



Valley Rural Electric Cooperative, Inc.
 PO Box 477
 Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680
 Federal ID: 23-1179011 www.valleyrec.com

D C N R
 GRNWOOD PK-RESIDENCE
 15795 GREENWOOD RD
 HUNTINGDON PA 16652-5831

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PCNR 061484 215058 01

Billing Date	Account #	Member #
01/31/2018	14110301	4289

Previous balance 103.70
 01/25/18 Payment - Thank you -103.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 680 kWh @ \$0.04870 33.12
 Generation ownership 680 kWh @ \$0.01830 13.12

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 680 kWh @ \$0.03150 21.42

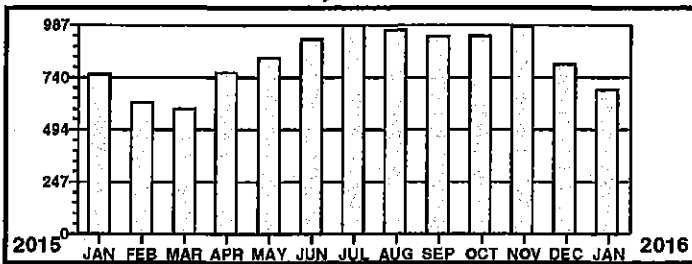
TOTAL AMOUNT DUE \$81.66

Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9996
 Average monthly use for the past 12 months: 833

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rete	Pre	Prev	Differ	Mult	kWh Used
SCM	28881	29311	= 680	X 1	680

Bureau of State Parks
 Greenwood Furnace State Park

FEB 8 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2016	\$ 91.66
Pay after	02/20/2016	\$ 91.66

Enter payment amount \$ _____

Your payment may be electronically processed.

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Meter #209005934



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O C N R 01

Billing Date	Account #	Member #
01/31/2016	14110401	4289

Previous balance 50.87
 01/25/18 Payment - Thank you -50.67
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 308 kWh @ \$0.04870 15.00
 Generation ownership 308 kWh @ \$0.01930 5.94

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 308 kWh @ \$0.03150 9.70

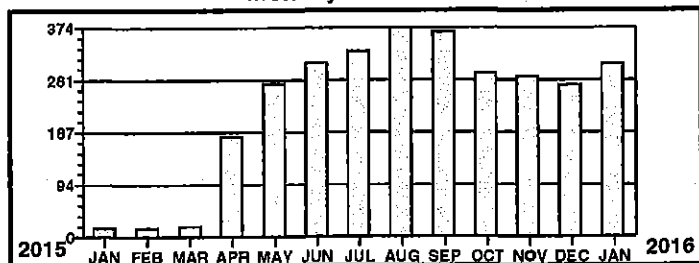
TOTAL AMOUNT DUE \$54.84

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3020
 Average monthly use for the past 12 months: 252

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	7198	6690	308 X 1		308

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2016	\$ 54.64
Pay after	02/20/2016	\$ 54.64

Enter payment amount \$ _____

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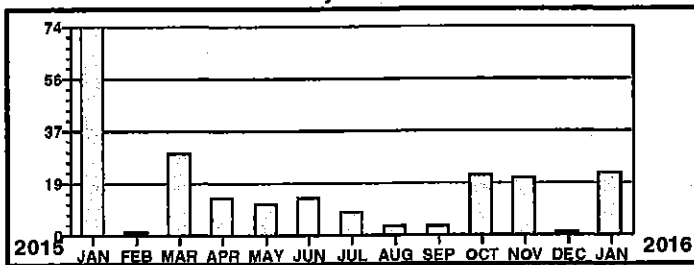
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 145
 Average monthly use for the past 12 months: 12

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	1011	989	= 22	X 1	22

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 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2016	\$ 35.93
Pay after	02/20/2016	\$ 35.93

Enter payment amount \$ _____

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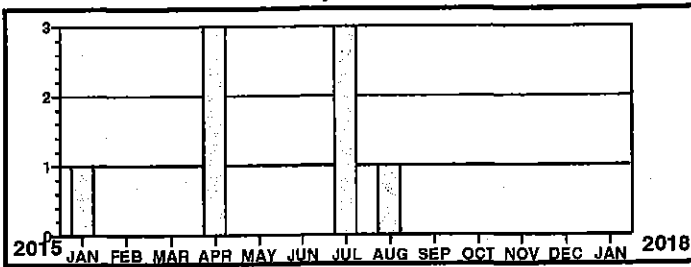
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Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7
 Average monthly use for the past 12 months: 1

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	4	4	= 0	X 1	0

D C N R 01

Billing Date	Account #	Member #
01/31/2016	14122603	4289

Previous balance 35.10
 01/25/16 Payment - Thank you -35.10

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 24.00

TOTAL BASIC CHARGES 24.00

NON-BASIC CHARGES

Area light 11.10

TOTAL NON-BASIC CHARGES 11.10

TOTAL AMOUNT DUE \$35.10

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Received

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Return this portion with your payment

Billing Date	01/31/2016		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	02/20/2016	\$ 35.10
Pay after	02/20/2016	\$ 35.10

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
01/31/2016	14164101	4289

Previous balance 70.46
 01/25/16 Payment - Thank you -70.46

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 507 kWh @ \$0.04870 24.68
 Generation ownership 507 kWh @ \$0.01930 9.79

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 507 kWh @ \$0.03150 15.97

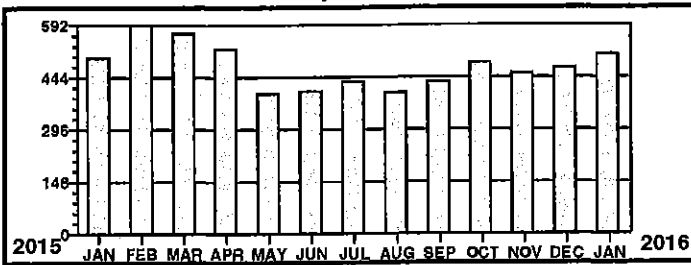
TOTAL AMOUNT DUE \$74.45

Service Description: MAINTENANCE BLDG ID231178

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5651
 Average monthly use for the past 12 months: 471

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2015 to 01/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	39294	38787	= 507	X 1	507

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Billing Date	01/31/2016		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2016	\$ 74.45
Pay after	02/20/2016	\$ 74.45

Enter payment amount \$ _____

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Billing Date	Account #	Member #
01/31/2016	14168501	4289

Previous balance 26.78
 01/25/16 Payment - Thank you -26.78

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 5 kWh @ \$0.04670 0.24
 Generation ownerehlp 5 kWh @ \$0.01930 0.10

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 5 kWh @ \$0.03150 0.16

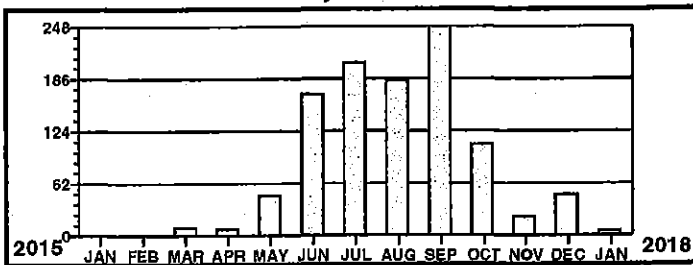
TOTAL AMOUNT DUE \$24.50

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1048
 Average monthly use for the past 12 months: 87

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2015 to 01/27/2016

Rata	Pres	Prev	Differ	Mult	kWh Used
SCM	6211	6206	= 5	X 1	5

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Billing Date	01/31/2016		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2016	\$ 24.50
Pay after	02/20/2016	\$ 24.50

Enter payment amount \$ _____

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Billing Date	Account #	Member #
01/31/2016	14179201	4289

Previous balance 87.58
 01/25/16 Payment - Thank you -67.58

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 818 kWh @ \$0.04870 30.10
 Generation ownership 818 kWh @ \$0.01930 11.93

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 618 kWh @ \$0.03150 19.47

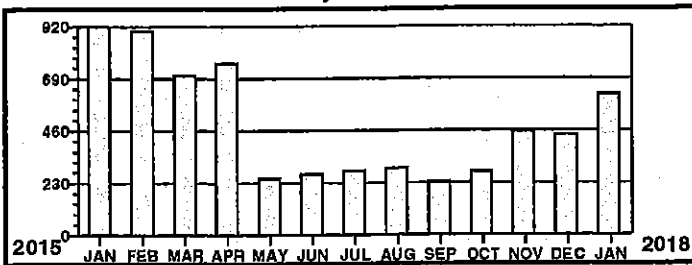
TOTAL AMOUNT DUE \$85.50

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5461
 Average monthly use for the past 12 months: 455

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2016 to 01/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	31835	31017	= 618	X 1	618

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Return this portion with your payment

Billing Date	01/31/2016		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	02/20/2016	\$ 85.50
Pay after	02/20/2016	\$ 85.50

Enter payment amount \$ _____

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Billing Date	Account #	Member #
01/31/2016	14191002	4289

Previous balance 24.00
01/25/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

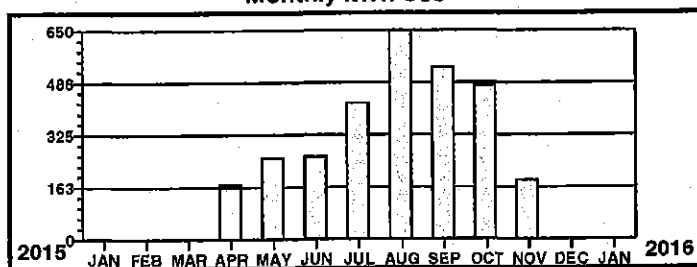
TOTAL AMOUNT DUE \$24.00

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2941
Average monthly use for the past 12 months: 245

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	16140	16140	= 0	X 1	0

Bureau of State Parks
Greenwood Furnace State Park

FEB 8 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2016	\$ 24.00
Pay after	02/20/2016	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
01/31/2016	14191202	4289

Prevloue balance 187.18
 01/25/16 Payment - Thankyou -187.18

Belence at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1880 kWh @ \$0.04870 91.56
 Generation ownerehip 1880 kWh @ \$0.01930 36.28

DISTRIBUTION

Baslc monthly cherge 24.00
 Energy delivered 1880 kWh @ \$0.03150 59.22

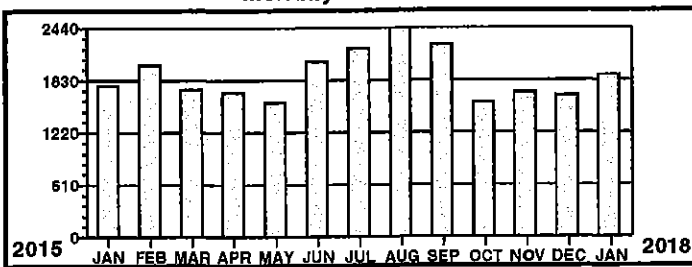
TOTAL AMOUNT DUE \$211.06

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 22640
 Average monthly use for the past 12 months: 1887

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3225	3178	= 47	X 40	1880

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 Greenwood Furnace State Park

FEB 8 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2016	\$ 211.06
Pay after	02/20/2016	\$ 211.06

Enter payment amount \$ _____

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D C N R

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Billing Date	Account #	Member #
01/31/2016	14191301	4289

Previous balance 59.82
 01/25/16 Payment - Thank you -59.82

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 840 kWh @ \$0.04870 40.91
 Generation ownrahlp 840 kWh @ \$0.01930 16.21

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 840 kWh @ \$0.03150 28.46

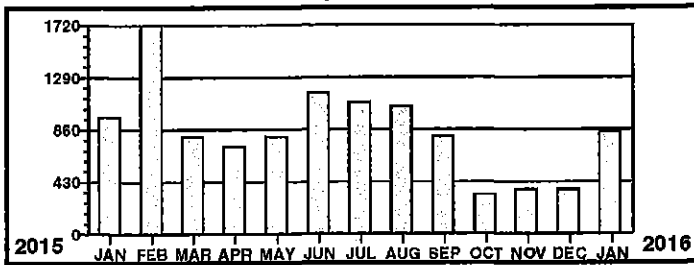
TOTAL AMOUNT OUE \$107.58

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 10000
 Average monthly use for the past 12 months: 833

Monthly kWh Use



*** Meter Reeding Information ***

From 12/27/2016 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1283	1262	= 21	X 40	840

Bureau of State Parks
 Greenwood Furnace State Park

FEB 8 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	02/20/2016	\$ 107.58
Pay after	02/20/2016	\$ 107.58

Enter payment amount \$ _____

Your payment may be electronically processed.

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Meter #209008367



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D C N R 01

Billing Date	Account #	Member #
01/31/2016	14225512	4289

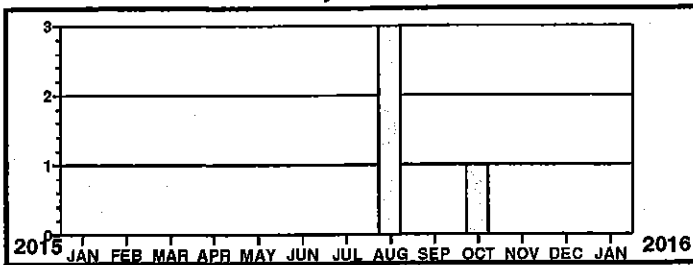
Pravious balance	24.00
01/25/16 Payment - Thank you	-24.00
Balance et billing	0.00
BASIC CHARGES	
DISTRIBUTION	
Baaic monthly charge	24.00
TOTAL AMOUNT DUE	\$24.00

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4
 Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Raading Information ***

From 12/27/2015 to 01/27/2016

Rete	Pres	Prev	Diffar	Mult	kWh Used
SCM	5175	5175	= 0	X 1	0

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2016	\$ 24.00
Pay after	02/20/2016	\$ 24.00

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
01/31/2016	14228201	4289

Previous balance 34.74
 01/25/18 Payment - Thank you -34.74

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 182 kWh @ \$0.04870 8.86
 Generation ownership 182 kWh @ \$0.01930 3.51

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 182 kWh @ \$0.03150 5.73

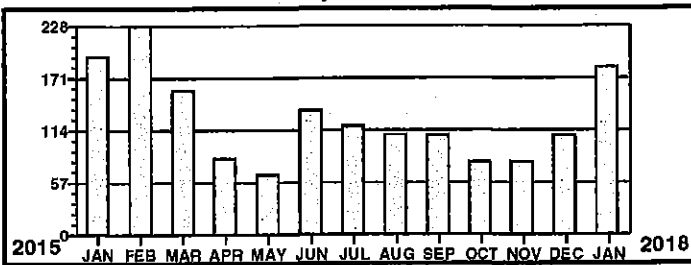
TOTAL AMOUNT DUE \$42.10

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1451
 Average monthly use for the past 12 months: 121

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9783	9581	= 182	X 1	182

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Received

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Return this portion with your payment

Billing Date	01/31/2016		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2016	\$ 42.10
Pay after	02/20/2016	\$ 42.10

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
01/31/2016	34872101	4289

Pravloua balanca 24.00
 01/25/16 Payment - Thank you -24.00

Balanca at billing 0.00

BASIC CHARGES

GENERATIDN & TRANSMISSIDN

Energy aold 1 kWh @ \$0.04870 0.05
 Generation ownerehip 1 kWh @ \$0.01930 0.02

DISTRIBUTION

Beelc monthly charge 24.00
 Enargy delivarad 1 kWh @ \$0.03150 0.03

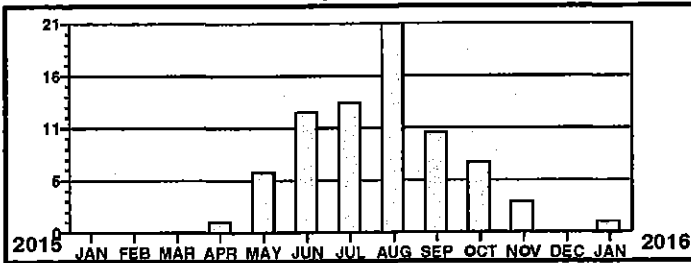
TDTAL AMOUNT DUE \$24.10

Service Dascrlption: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 74
 Average monthly use for the past 12 months: 6

Monthly kWh Use



*** Matar Raeding Information ***

From 12/27/2015 to 01/27/2016

Rate	Pre	Prav	Differ	Mult	kWh Usad
SCM	508	507	=	1 X 1	1

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Accdunt #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	02/20/2016	\$ 24.10
Pay after	02/20/2016	\$ 24.10

Enter payment amount \$ _____

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Meter #209005888



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01

Billing Date	Account #	Member #
01/31/2016	35216101	4289

Previous balance 99.92
 01/25/16 Payment - Thank you -99.92

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1268 kWh @ \$0.04970 61.75
 Generation ownerehlp 1269 kWh @ \$0.01930 24.47

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1299 kWh @ \$0.03150 39.94

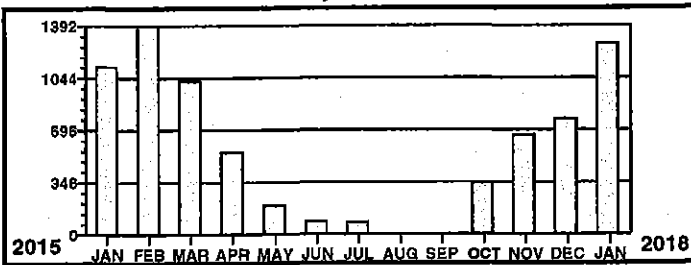
TOTAL AMOUNT DUE \$150.16

Service Description: BATH HDUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8336
 Average monthly use for the past 12 months: 528

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2015 to 01/27/2019

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	49037	47799	= 1288	X 1	1299

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 Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2016	\$ 150.16
Pay after	02/20/2016	\$ 150.16

Enter payment amount \$ _____

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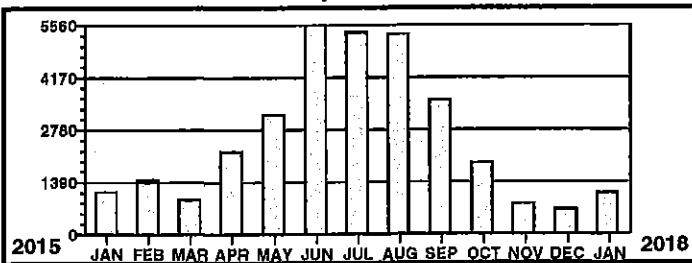
4 311
 C-2 P-5 # #
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Service Description: SEWAGE TREATMENT PLANT
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: **31920**
 Average monthly use for the past 12 months: **2660**

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2018

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
LC	2707	2680	= 27	X 40	1080
Demand	0.138	0.000	= 0.138	X 40	5.520

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

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Meter #209023757

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D C N R 02

Billing Date	Account #	Member #
01/31/2018	14145516	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Pravious balance ~~124.12~~
 Balance at billing ~~124.12~~

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW eold
 1080 kWh @ \$0.05690 51.45
 0 kWh @ \$0.05400 0.00
 Demand 5.520 kW @ \$3.20000 17.86

DISTRIBUTION

Baieic monthly charge 58.00
 First 400 kWh per kW delivered
 1080 kWh @ \$0.01030 11.12
 0 kWh @ \$0.00350 0.00
 Demend 5.520 kW @ \$4.40000 24.29

TOTAL AMOUNT DUE ~~\$296.64~~

172.52

Pay by	02/25/2016	\$ -296.64
Pay after	02/25/2016	\$ 296.64

Enter payment amount \$ _____

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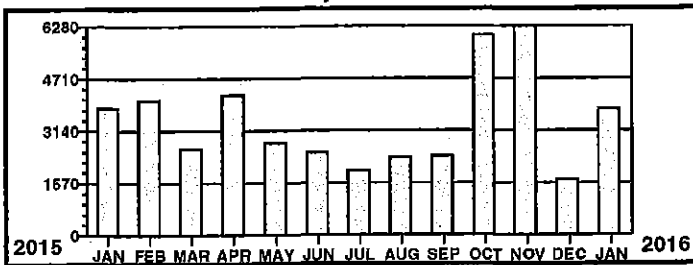
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Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 40360
 Average monthly use for the past 12 months: 3363

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	4475	4381	94 X	40	3780
Demend	0.488	0.000	0.488 X	40	19.520

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

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Meter #209008266

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Billing Date	Account #	Member #
01/31/2016	14145706	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Pravious balance 255.31
 Balance at billing 255.31

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW eold
 3780 kWh @ \$0.06970 282.07
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 56.00
 First 400 kWh per kW dellverad
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Ovar 1,000 kWh 2760 kWh @ \$0.02500 69.00

TOTAL AMOUNT DUE

~~\$711.38~~
 456.09

Pay by	02/25/2016	\$ 711.38
Pay after	02/25/2016	\$ 711.38

Enter payment amount \$ _____

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Billing Date	Account #	Member #
01/31/2016	14150705	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance ~~68.12~~
 Balance at billing ~~98.12~~

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 16 kWh @ \$0.06970 1.12
 Over 400 kWh per kW sold
 9 kWh @ \$0.05400 0.48

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 16 kWh @ \$0.05700 1.07
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00
 Over 400 kWh per kW delivered
 9 kWh @ \$0.00350 0.03

TOTAL AMOUNT DUE

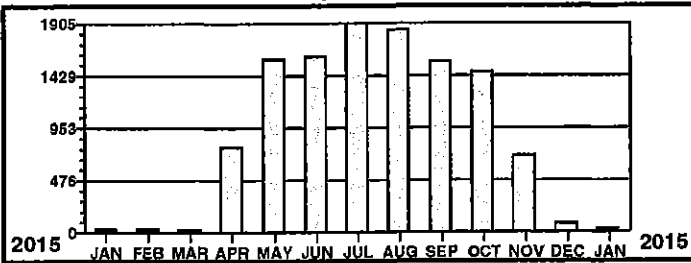
~~\$128.82~~
 60.70

Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11554
 Average monthly use for the past 12 months: 963

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	62644	62619	= 25 X	1	25
Demand	0.040	0.000	= 0.040 X	1	0.040

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

60.70

Billing Date	01/31/2016		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	02/25/2016	\$ 128.82
Pay after	02/25/2016	\$ 128.82

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Meter #209009235

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
01/31/2016	14187104	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Prevloue balance 58.00
 Balance at billing 58.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW eold

46 kWh @ \$0.06970 3.21
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00

First 400 kWh per kW delivered

First 1,000 kWh 46 kWh @ \$0.06700 3.08
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE \$122.29

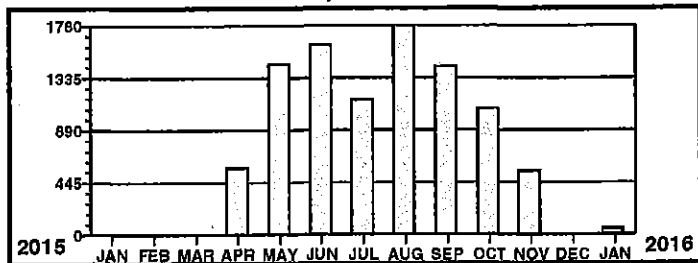
64.29

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9634
 Average monthly use for the past 12 months: 803

Monthly kWh Use



*** Meter Reeding Information ***

From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	48635	48589	46 X	1	48
Demend	3.196	0.000	3.196 X	1	3.196

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

64.29

Billing Date	01/31/2016		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	02/25/2016	\$ 122.29
Pay after	02/25/2016	\$ 122.29

Bureau of State Parks
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Enter payment amount \$ _____

Meter #209008233

Your payment may be electronically processed.

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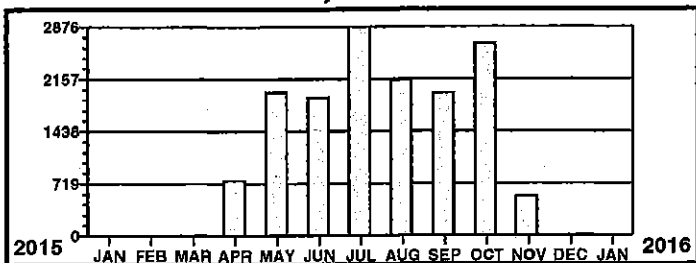
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14753
 Average monthly use for the past 12 months: 1229

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2015 to 01/27/2016

Rate	Pre	Prev	Offer	Mult	kWh/kW Used
MC	70608	70609	0 X	1	0
Oemend	0.000	0.000	0.000 X	1	0.000

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016
Account #	14187204
Member #	4289
Telephone #	814/667-1800

Pay by	02/25/2016	\$ 116.00
Pay after	02/25/2016	\$ 116.00

58.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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OCNR 02

Billing Date	Account #	Member #
01/31/2016	14187204	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance 58.00
 Balance at billing 58.00
 BASIC CHARGES
 DISTRIBUTION
 Basic monthly charge 58.00
 TOTAL AMOUNT DUE \$116.00

58.00



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C-8 P-8



D C N R

01

Table with 3 columns: Billing Date, Account #, Member #. Values: 01/31/2016, 14203201, 4289

Previous balance 24.00
01/25/15 Payment - Thank you -24.00

Balance et billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reading Information ***
From 12/27/2015 to 01/27/2016

Table with 7 columns: Rete, Pres, Prev, Differ, Mult, kWh Used. Values: SCM, 0, 0, 0, X 1, 0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with 4 columns: Billing Date, Account #, Member #, Telephone #. Values: 01/31/2016, 14203201, 4289, 814/667-1800

Table with 3 columns: Pay by, Pay after, Amount. Values: 02/20/2016, \$ 24.00

Meter #208001277

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Enter payment amount \$

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
01/28/2016	14191117	4289

Other charge/cr 25.00
 Balance at billing 25.00
 Basic monthly charge 8 days 6.40

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 39 kWh @ \$0.04870 1.90
 Generation ownership 39 kWh @ \$0.01930 0.75

DISTRIBUTION

Energy delivered 39 kWh @ \$0.03150 1.23

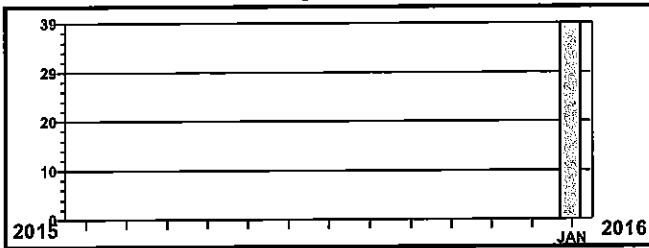
TOTAL AMOUNT DUE \$35.28

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 39
 Average monthly use for the past 12 months: 39

Monthly kWh Use



*** Meter Reading Information ***

From 01/11/2016 to 01/19/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	24104	24065	= 39	X 1	39

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 Greenwood Furnace State Park

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Received

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Return this portion with your payment

Billing Date	01/28/2016		
Account #	14191117	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2016	\$	35.28
Pay after	02/20/2016	\$	35.28

FINAL

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
02/29/2016	14164101	4289

Previous balance 74.45
 02/09/18 Payment - Thank you -74.45

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 497 kWh @ \$0.04870 24.20
 Generation ownership 497 kWh @ \$0.01930 9.59

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 497 kWh @ \$0.03150 15.66

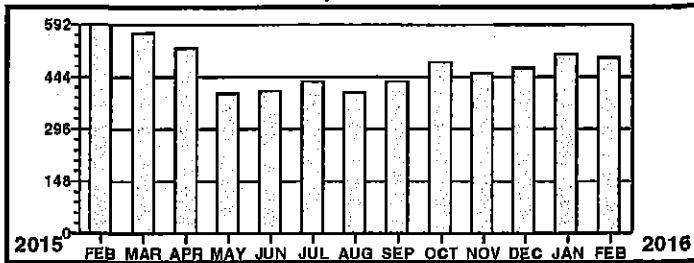
TOTAL AMOUNT DUE \$73.45

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5556
 Average monthly use for the past 12 months: 463

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2015 to 02/25/2015

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	39791	- 39294	= 497	X 1	497

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2016	\$ 73.45
Pay after	03/20/2016	\$ 73.45

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
02/29/2016	14122501	4289

Previous balnnc 35.93
 02/09/18 Payment - Thsnk you -35.93

Belencs et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 6 kWh @ \$0.04870 0.39
 Gensrstlon ownership 6 kWh @ \$0.01930 0.15

DISTRIBUTION

Bsslc monthly cherge 24.00
 Energy dsllvrsrd 6 kWh @ \$0.03150 0.25

TOTAL BASIC CHARGES 24.79

NON-BASIC CHARGES

Area lght 9.75

TOTAL NON-BASIC CHARGES 9.75

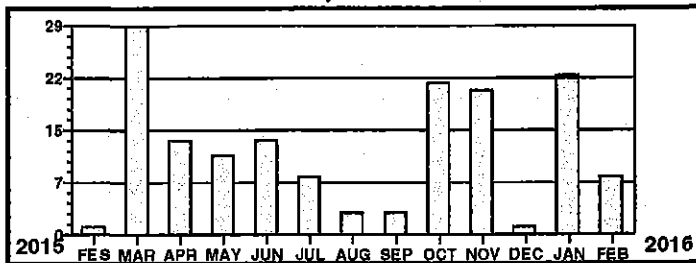
TOTAL AMOUNT DUE \$34.54

Services Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 152
 Average monthly use for the past 12 months: 13

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2018

Rste	Pres	Prev	Differ	Mult	kWh Usd
SCM	1019	1011	= 8	X 1	8

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Return this portion with your payment

Billing Date	02/29/2016		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2016	\$ 34.54
Pay after	03/20/2016	\$ 34.54

Enter payment amount \$ _____

Your payment may be electronically processed.

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3 5



D C N R 01

Billing Date	Account #	Member #
02/29/2016	14110301	4289

Previous balance 91.66
 02/09/16 Payment - Thank you -91.66

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 502 kWh @ \$0.04670 24.45
 Generation ownership 502 kWh @ \$0.01930 9.69

DISTRIBUTION

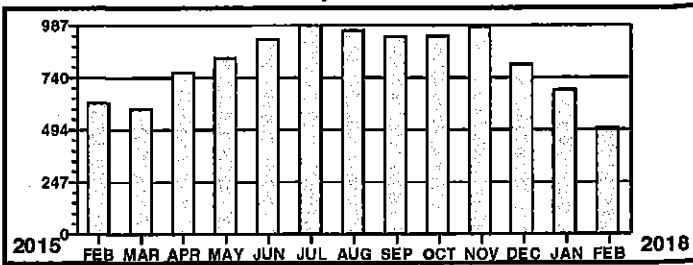
Basic monthly charge 24.00
 Energy delivered 502 kWh @ \$0.03150 15.81

TOTAL AMOUNT DUE \$73.95

Service Description: RESIDENCE FED ID 23117901
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 9880
 Average monthly use for the past 12 months: 823

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	30493	29991	= 502	X 1	502

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Billing Date	02/29/2016		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2016	\$ 73.95
Pay after	03/20/2016	\$ 73.95

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/29/2016	14191301	4289

Pravloous balance 107.58
 02/09/16 Payment - Thank you -107.58

Belence et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 780 kWh @ \$0.04870 37.01
 Generation ownerehip 760 kWh @ \$0.01930 14.87

DISTRIBUTION

Basic monthly charge 24.00
 Energy dallvered 780 kWh @ \$0.03150 23.94

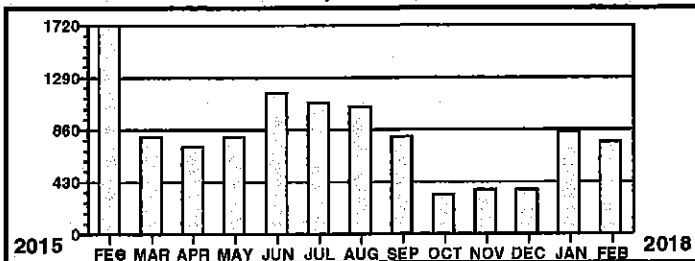
TOTAL AMOUNT DUE \$99.82

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9040
 Average monthly use for the past 12 months: 753

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2016

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	1302	1283	= 19	X 40	760

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Billing Date	02/29/2016		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	03/20/2016	\$ 99.62
Pay after	03/20/2016	\$ 99.62

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/29/2016	34872101	4289

Previous balance 24.10
 02/09/16 Payment - Thank you -24.10

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 24.00

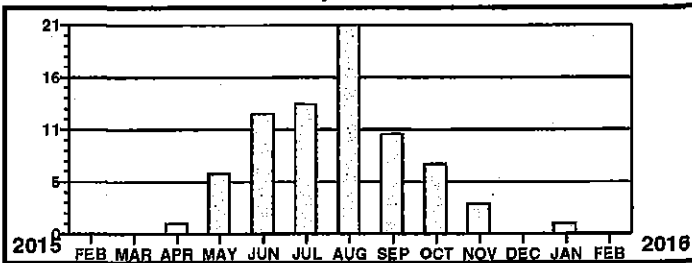
TOTAL AMOUNT DUE \$24.00

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 74
 Average monthly use for the past 12 months: 6

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	508	508	= 0	X 1	0

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Billing Date	02/29/2016		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	03/20/2016	\$ 24.00
Pay after	03/20/2016	\$ 24.00

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/29/2016	14179201	4289

Previous balance 65.50
 02/09/16 Payment - Thank you -65.50

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 537 kWh @ \$0.04670 26.15
 Generation ownership 537 kWh @ \$0.01930 10.36

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 637 kWh @ \$0.03150 16.92

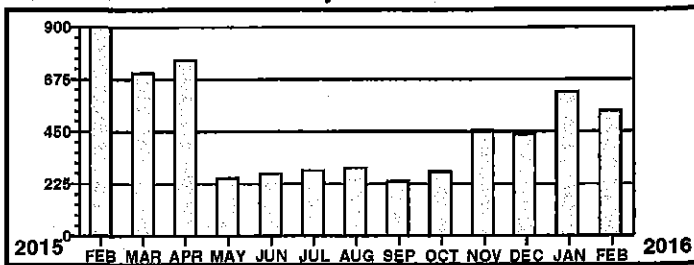
TOTAL AMOUNT DUE \$77.43

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5098
 Average monthly use for the past 12 months: 425

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	32172	31635	= 537	X 1	537

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Return this portion with your payment

Billing Date	02/29/2016		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	03/20/2016	\$ 77.43
Pay after	03/20/2016	\$ 77.43

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/29/2016	14110401	4289

Previous balance 54.64
 02/09/16 Payment - Thank you -54.64
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 64 kWh @ \$0.04870 4.09
 Generation ownerehlp 64 kWh @ \$0.01930 1.62

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 64 kWh @ \$0.03150 2.65

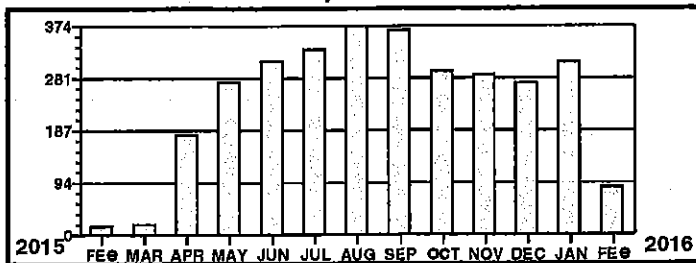
TOTAL AMOUNT DUE \$32.36

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3089
 Average monthly use for the past 12 months: 257

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7262	7198	= 84	X 1	64

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Return this portion with your payment

Billing Date	02/29/2016		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2016	\$ 32.36
Pay after	03/20/2016	\$ 32.36

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/29/2018	14168501	4289

Previous balance 24.50
 02/09/16 Payment - Thank you -24.50

Balance et billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

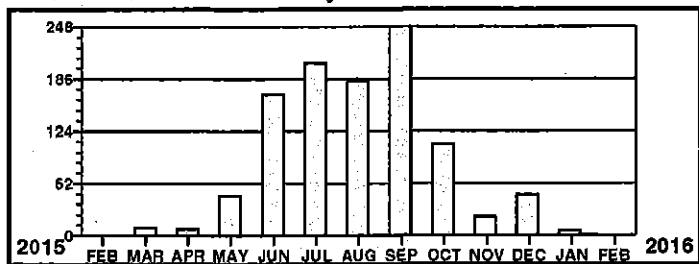
TOTAL AMOUNT DUE \$24.00

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1048
 Average monthly use for the past 12 months: 87

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6211	6211	= 0	X 1	0

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Return this portion with your payment

Billing Date	02/29/2016		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2016	\$ 24.00
Pay after	03/20/2016	\$ 24.00

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/29/2016	14191202	4289

Pravloua balance 211.06
 02/09/18 Paymant - Thank you -211.06

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy aold 1880 kWh @ \$0.04870 91.56
 Generation ownarahip 1880 kWh @ \$0.01930 36.28

DISTRIBUTION

Baaic monthly charge 24.00
 Energy daliverad 1880 kWh @ \$0.03150 59.22

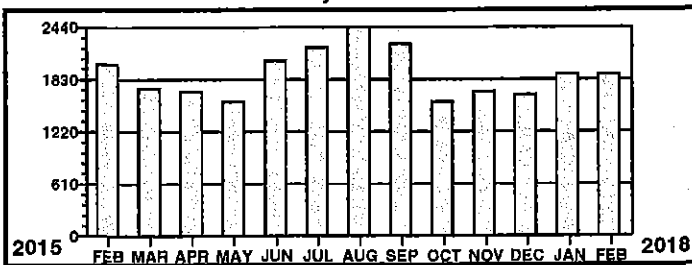
TOTAL AMOUNT DUE \$211.06

Service Dascrption: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 22520
 Average monthly use for the past 12 months: 1877

Monthly kWh Use



*** Meter Reeding information ***

From 01/27/2018 to 02/25/2018

Rate	Pres	Prev	Differ	Mult	kWh Uaad
SCM	3272	3225	= 47	X 40	1880

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Return this portion with your payment

Billing Date	02/29/2016		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2016	\$ 211.06
Pay after	03/20/2016	\$ 211.06

Enter payment amount \$ _____

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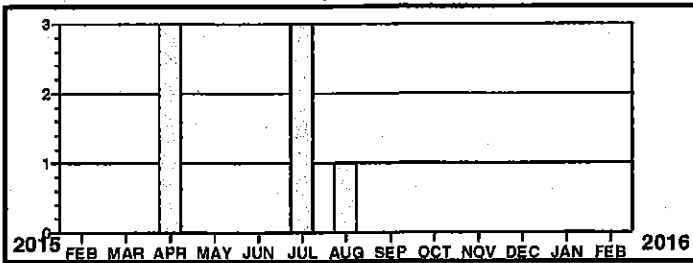
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Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7
 Average monthly use for the past 12 months: 1

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2015 to 02/25/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	4	4	= 0	X 1	0

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	03/20/2016	\$ 35.10
Pay after	03/20/2016	\$ 35.10

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/29/2016	14191002	4289

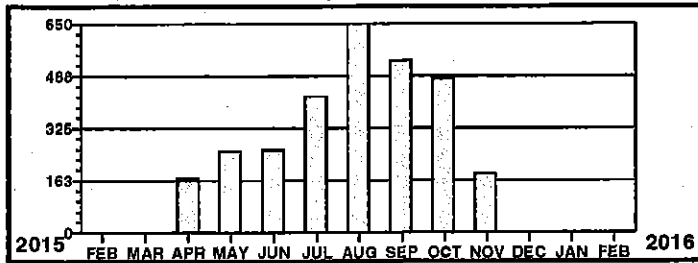
Prevloue belence	24.00
02/09/16 Payment - Thank you	-24.00
Belence et billing	0.00
BASIC CHARGES	
DISTRIBUTION	
Baelc monthly charge	24.00
TOTAL AMOUNT DUE	\$24.00

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2941
 Average monthly use for the past 12 months: 245

Monthly kWh Use



*** Meter Reeding Information ***
 From 01/27/2016 to 02/26/2018

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	16140	16140	= 0	X 1	0

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Return this portion with your payment

Billing Date	02/29/2016		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2016	\$ 24.00
Pay after	03/20/2016	\$ 24.00

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/29/2018	35216101	4289

Previous balance 150.16
 02/09/16 Payment - Thank you -150.16

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1222 kWh @ \$0.04670 59.51
 Generation ownerehlp 1222 kWh @ \$0.01930 23.58

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1222 kWh @ \$0.03150 38.49

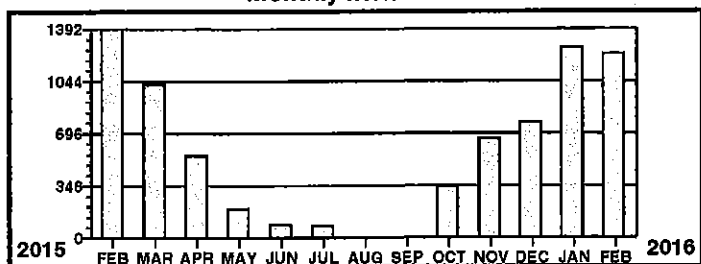
TOTAL AMOUNT DUE \$145.58

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6166
 Average monthly use for the past 12 months: 514

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	50259	49037	= 1222	X 1	1222

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Return this portion with your payment

Billing Date	02/29/2016		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2016	\$ 145.58
Pay after	03/20/2016	\$ 145.58

Enter payment amount \$ _____

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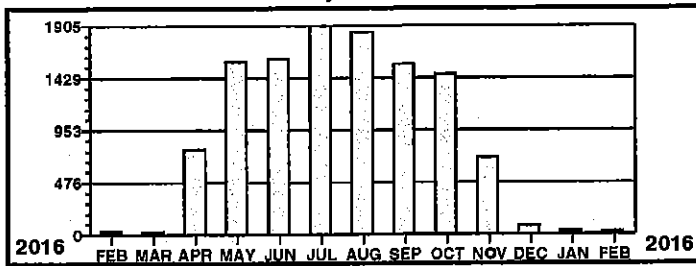
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11552
 Average monthly use for the past 12 months: 963

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	62887	62844	= 23 X	1	23
Demand	0.040	0.000	= 0.040 X	1	0.040

D C N R 02

Billing Date	Account #	Member #
02/29/2016	14150705	4289

Previous balance 128.62
 02/02/16 Payment - Thank you -68.12
 02/09/16 Payment - Thank you -60.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 16 kWh @ \$0.06970 1.12
 Over 400 kWh per kW sold
 7 kWh @ \$0.05400 0.37

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 16 kWh @ \$0.06700 1.07
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00
 Over 400 kWh per kW delivered
 7 kWh @ \$0.00350 0.02

TOTAL AMOUNT DUE \$60.58

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	03/25/2016	\$ 60.58
Pay after	03/25/2016	\$ 60.58

Enter payment amount \$ _____

Your payment may be electronically processed.

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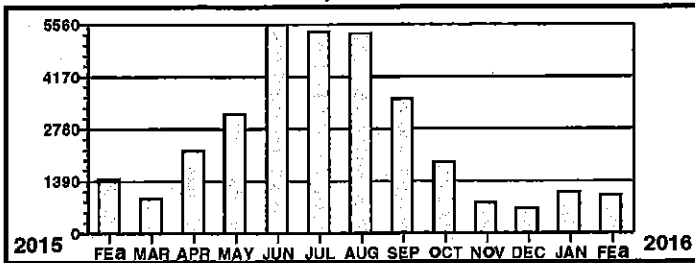
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Service Description: SEWAGE TREATMENT PLANT
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: **31480**
 Average monthly use for the past 12 months: **2623**

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2016 to 02/26/2016

Rata	Pre	Prev	Differ	Mult	kWh/kW Used
LC	2732	2707	25	X 40	1000
Damand	0.124	0.000	0.124	X 40	4.960

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	03/25/2016	\$ 162.89
Pay after	03/25/2016	\$ 162.89

Enter payment amount \$ _____

Your payment may be electronically processed.

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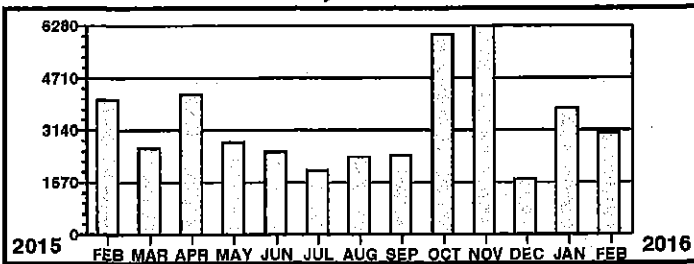
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Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: **39360**
 Average monthly use for the past 12 months: **3280**

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2016 to 02/25/2016

Rate	Pre	Pre	Differ	Mult	kWh/kW Used
MC	4551	4475	76 X	40	3040
Demand	0.373	0.000	0.373 X	40	14.920

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	03/25/2016	\$ 387.89
Pay after	03/25/2016	\$ 387.89

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
02/29/2018	14187104	4289

Prevloue balance 122.29
 02/02/16 Payment - Thank you -58.00
 02/09/16 Payment - Thank you -84.28

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 58.00

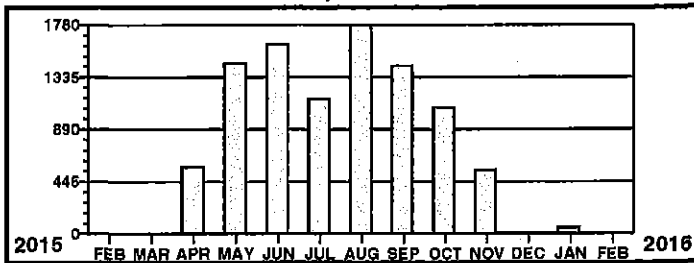
TOTAL AMOUNT DUE \$58.00

Service Description: CAMPSITES

******* Electric Use Profile *******

Total yearly use for the past 12 months: 9634
 Average monthly use for the past 12 months: 803

Monthly kWh Use



***** Meter Reading Information *****

From 01/27/2018 to 02/25/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	48835	48636	0 X	1	0
Demend	0.000	0.000	0.000 X	1	0.000

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Billing Date	02/29/2016		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	03/25/2016	\$ 58.00
Pay after	03/25/2016	\$ 58.00

Enter payment amount \$ _____

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D C N R 02

Billing Date	Account #	Member #
02/29/2018	14187204	4289

Previous balances 116.00
 02/02/18 Paymnt - Thank you -58.00
 02/09/16 Paymnt - Thank you -68.00

Balance et billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 58.00

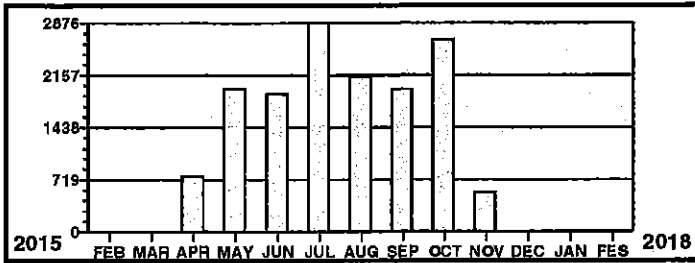
TOTAL AMOUNT DUE \$58.00

Srvcls Description: CAMPSITES

******* Electric Use Profile *******

Total yearly use for the past 12 months: 14753
 Average monthly use for the past 12 months: 1229

Monthly kWh Use



***** Meter Reading Information *****

From 01/27/2018 to 02/25/2016

Rate	Pres	Prsv	Diffsr	Mult	kWh/kW Used
MC	70609	70609	= 0 X	1	0
Demand	0.000	0.000	= 0.000 X	1	0.000

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Billing Date	02/29/2016		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	03/25/2016	\$ 58.00
Pay after	03/25/2016	\$ 58.00

Enter payment amount \$ _____

Your psyment msy bs slctronically processed.

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D C N R 01

Billing Date	Account #	Member #
02/29/2018	14228201	4289

Previous balance 42.10
 02/09/16 Payment - Thank you -42.10
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 186 kWh @ \$0.04870 8.04
 Generation ownership 185 kWh @ \$0.01930 3.18

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 165 kWh @ \$0.03150 5.20

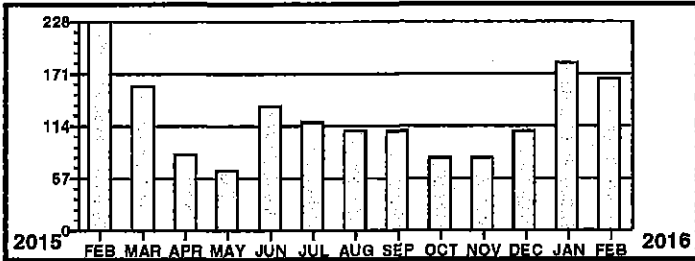
TOTAL AMOUNT DUE \$40.42

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1388
 Average monthly use for the past 12 months: 116

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9928	9763	= 165	X 1	165

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Billing Date	02/29/2016		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2016	\$ 40.42
Pay after	03/20/2016	\$ 40.42

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
02/29/2016	14225512	4289

Previous balance 24.00
 02/09/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 24.00

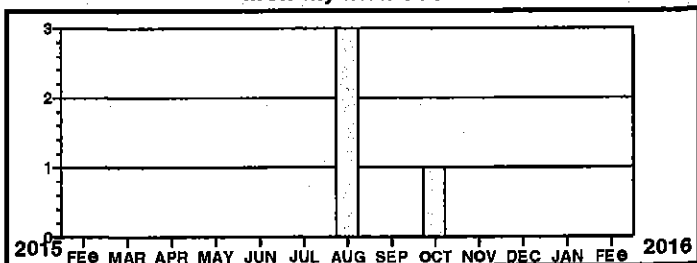
TOTAL AMOUNT DUE \$24.00

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4
 Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	5175	5175	= 0	X 1	0

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Return this portion with your payment

Billing Date	02/29/2016		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2016	\$ 24.00
Pay after	03/20/2016	\$ 24.00

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
02/29/2018	14203201	4289

Previous balance 24.00
02/09/16 Payment - Thankyou -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reading Information ***
From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	0	-	0	=	0 X 1 0

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2016	\$ 24.00
Pay after	03/20/2016	\$ 24.00

Enter payment amount \$ _____

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D C N R

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Billing Date	Account #	Member #
03/31/2016	14184101	4289

Previous balance 73.45
03/07/16 Payment - Thank you -73.45

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 485 kWh @ \$0.04870 23.62
Generation ownership 485 kWh @ \$0.01930 9.36

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 485 kWh @ \$0.03150 15.28

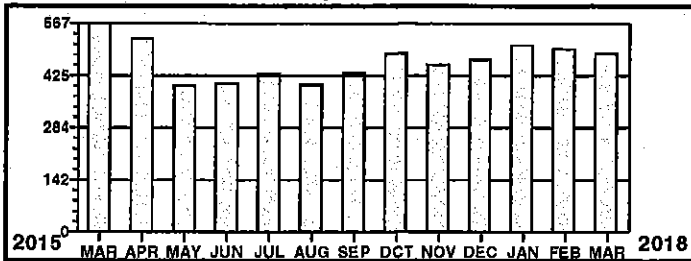
TOTAL AMOUNT DUE \$72.26

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5474
Average monthly use for the past 12 months: 456

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2018 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	40276	39791	= 485	X 1	486

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2016	\$ 72.26
Pay after	04/20/2016	\$ 72.26

Enter payment amount \$ _____

Your payment may be electronically processed.

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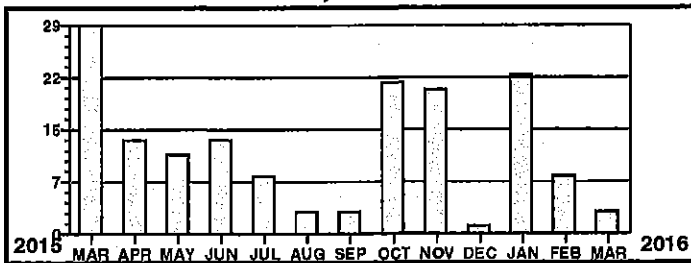
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Srvics Dsscription: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 126
Average monthly use for the past 12 months: 11

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rste	Pre	Prev	Differ	Mult	kWh Usd
SCM	1022	1019	= 3	X 1	3

D C N R 01

Billing Date	Account #	Member #
03/31/2016	14122501	4289

Prsvloue balance 34.54
03/07/16 Psymnt - Thank you -34.54

Bsances at blilling 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 3 kWh @ \$0.04870 0.15
Gensration ownerehlp 3 kWh @ \$0.01930 0.06

DISTRIBUTION

Basic monthly charge 24.00
Energy dsllvrsd 3 kWh @ \$0.03150 0.09

TOTAL BASIC CHARGES 24.30

NON-BASIC CHARGES

Ares light 9.75

TOTAL NON-BASIC CHARGES 9.75

TOTAL AMOUNT DUE \$34.05

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Return this portion with your payment

Billing Date	03/31/2016		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2016	\$ 34.05
Pay after	04/20/2016	\$ 34.05

Enter payment amount \$ _____

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Billing Date	Account #	Member #
03/31/2016	14110301	4289

Prvious balance 73.95
03/07/16 Payments - Thank you -73.95

Balancs at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 642 kWh @ \$0.04670 31.27
Gensration ownership 642 kWh @ \$0.01930 12.39

DISTRIBUTION

Baalc monthly chrgs 24.00
Energy delivrsrd 642 kWh @ \$0.03150 20.22

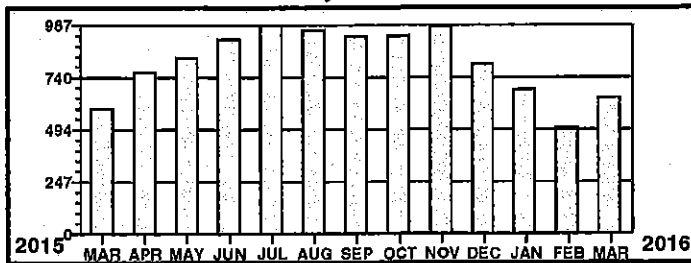
TOTAL AMOUNT DUE \$67.88

Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9932
Average monthly use for the past 12 months: 828

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rsts	Pre	Prev	Differ	Mult	kWh Used
SCM	31135	30493	= 642	X 1	642

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Billing Date	03/31/2016		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2016	\$ 87.88
Pay after	04/20/2016	\$ 87.88

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
03/31/2016	14191301	4289

Previous balance 99.62
 03/07/18 Payment - Thank you -99.62
 Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 480 kWh @ \$0.04870 23.38
 Generation ownerehlp 480 kWh @ \$0.01930 9.26

DISTRIBUTION

Beelc monthly charge 24.00
 Energy delivered 480 kWh @ \$0.03150 15.12

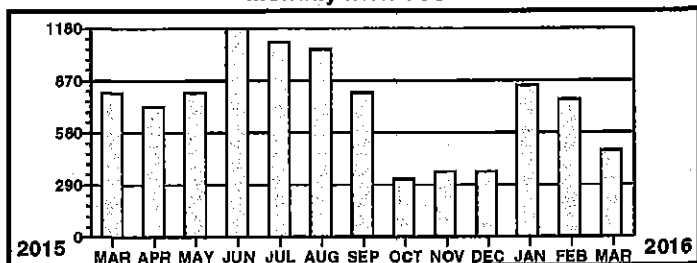
TOTAL AMOUNT DUE \$71.76

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8720
 Average monthly use for the past 12 months: 727

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1314	1302	= 12	X 40	480

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Return this portion with your payment

Billing Date	03/31/2016		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	04/20/2016	\$ 71.76
Pay after	04/20/2016	\$ 71.76

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
03/31/2016	34872101	4289

Previous balance 24.00
03/07/15 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

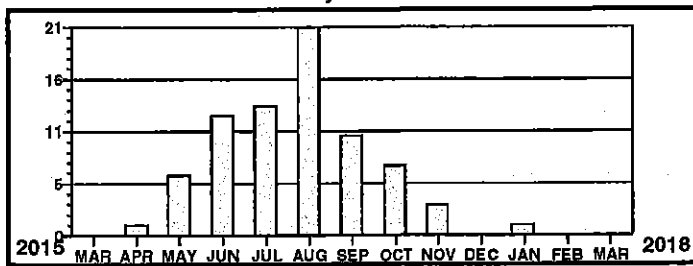
TOTAL AMOUNT DUE \$24.00

Service Description: PAV. #1

******* Electric Use Profile*******

Total yearly use for the past 12 months: 74
Average monthly use for the past 12 months: 6

Monthly kWh Use



***** Meter Reading Information *****
From 02/25/2016 to 03/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	508	508	= 0	X 1	0

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Return this portion with your payment

Billing Date	03/31/2016		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	04/20/2016	\$ 24.00
Pay after	04/20/2016	\$ 24.00

Enter payment amount \$ _____

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Billing Date	Account #	Member #
03/31/2016	14179201	4289

Pravloua balanca 77.43
03/07/18 Payment - Thank you -77.43

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 468 kWh @ \$0.04870 22.79
Generaton ownarahlp 488 kWh @ \$0.01930 9.03

DISTRIBUTION

Beelc monthly charge 24.00
Energy delivered 468 kWh @ \$0.03150 14.74

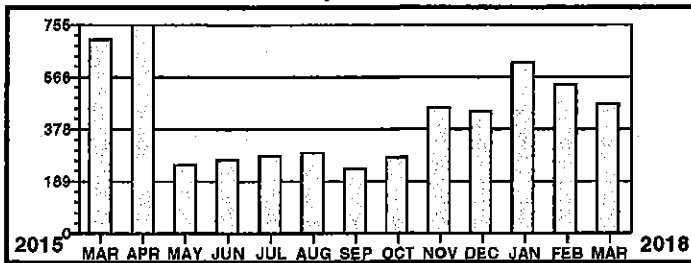
TOTAL AMOUNT DUE \$70.56

Sarvica Description: Graanwood Furnaca Wall

******* Electric Use Profile *******

Total yearly use for the past 12 months: 4865
Average monthly use for the past 12 months: 405

Monthly kWh Use



***** Meter Reading Information *****

From 02/25/2018 to 03/27/2016

Rata	Pres	Prev	Diffar	Mult	kWh Uaed
SCM	32840	32172	= 468	X 1	488

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Billing Date	03/31/2016		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	04/20/2016	\$ 70.56
Pay after	04/20/2016	\$ 70.56

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
03/31/2016	14110401	4289

Prevloue balance 32.36
 03/07/18 Payment - Thank you -32.36
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 17 kWh @ \$0.04870 0.83
 Generation ownership 17 kWh @ \$0.01930 0.33

DISTRIBUTION

Beelc monthly charge 24.00
 Energy delivered 17 kWh @ \$0.03150 0.54

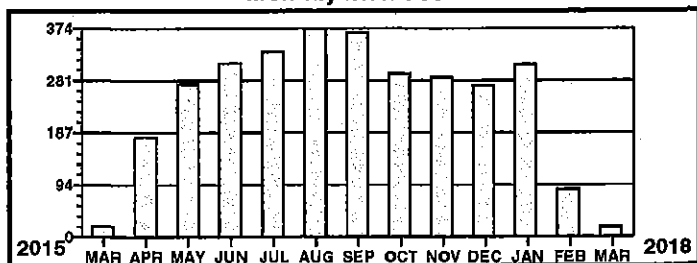
TOTAL AMOUNT DUE \$25.70

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3088
 Average monthly use for the past 12 months: 257

Monthly kWh Use



*** Meter Reading Information ***
 From 02/25/2018 to 03/27/2018

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	7299	7282	= 17	X 1	17

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Return this portion with your payment

Billing Date	03/31/2016		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2016	\$ 25.70
Pay after	04/20/2016	\$ 25.70

Enter payment amount \$ _____

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
03/31/2016	14168501	4289

Previous balance 24.00
 03/07/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 24.00

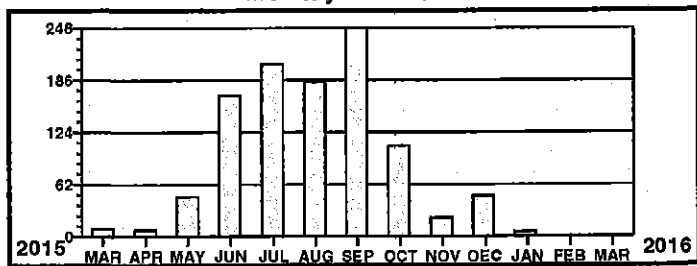
TOTAL AMOUNT DUE \$24.00

Sarvica Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1039
 Average monthly use for the past 12 months: 87

Monthly kWh Use



*** Meter Reading Information ***
 From 02/25/2016 to 03/27/2016

Rata	Prea	Prev	Differ	Mult	kWh Usad
SCM	6211	6211	= 0	X 1	0

Bureau of State Parks
 Greenwood Furnace State Park

APR 5 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2016	\$ 24.00
Pay after	04/20/2016	\$ 24.00

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
03/31/2018	14191202	4289

Previous balance 211.06
03/07/16 Payment - Thank you -211.06

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1760 kWh @ \$0.04670 65.71
Generation ownerehlp 1760 kWh @ \$0.01930 33.97

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1760 kWh @ \$0.03150 55.44

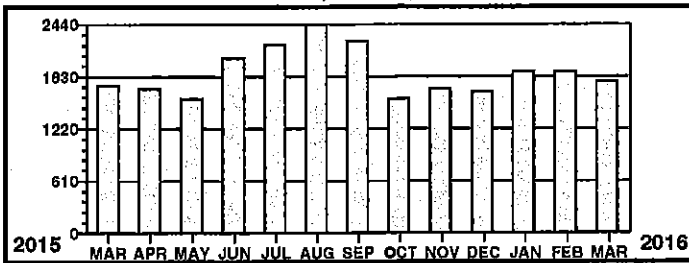
TOTAL AMOUNT DUE \$199.12

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 22560
Average monthly use for the past 12 months: 1880

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3316	3272	= 44	X 40	1760

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2016	\$ 199.12
Pay after	04/20/2016	\$ 199.12

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
03/31/2016	14122603	4289

Previous balance 35.10
 03/07/16 Payment - Thank you -35.10

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 24.00

TOTAL BASIC CHARGES 24.00

NON-BASIC CHARGES

Area light 11.10

TOTAL NON-BASIC CHARGES 11.10

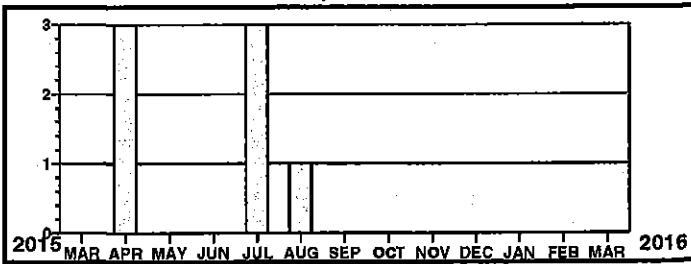
TOTAL AMOUNT DUE \$35.10

Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7
 Average monthly use for the past 12 months: 1

Monthly kWh Use



*** Meter Reading Information ***
 From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4	4	= 0	X 1	0

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	04/20/2016	\$ 35.10
Pay after	04/20/2016	\$ 35.10

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
03/31/2016	14191002	4289

Previous balance 24.00
 03/07/16 Payment - Thank you -24.00

Balance et billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 24.00

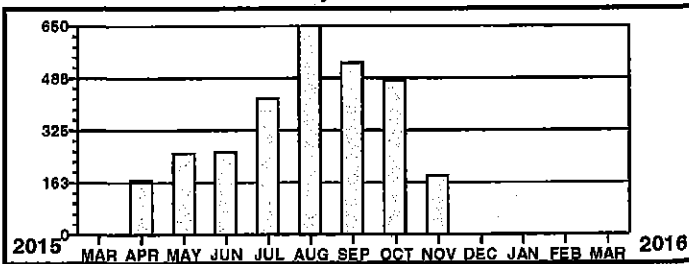
TOTAL AMOUNT DUE \$24.00

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2941
 Average monthly use for the past 12 months: 245

Monthly kWh Use



*** Meter Reading Information ***
 From 02/25/2016 to 03/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	16140	16140	= 0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2016	\$ 24.00
Pay after	04/20/2016	\$ 24.00

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
03/31/2016	35216101	4289

Pravloua balance 145.58
 03/07/16 Payment - Thank you -145.58
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy eold 857 kWh @ \$0.04870 41.74
 Generation ownrehip 857 kWh @ \$0.01930 16.54

DISTRIBUTION

Basic monthly charge 24.00
 Energy dellvared 857 kWh @ \$0.03150 27.00

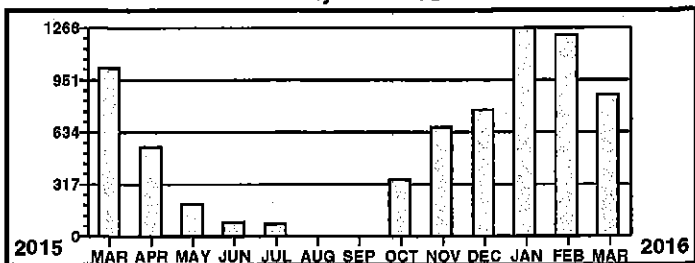
TOTAL AMOUNT DUE \$109.28

Service Deacription: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6003
 Average monthly use for the past 12 months: 500

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rete	Pres	Prev	Differ	Mult	kWh Uaad
SCM	51116	50269	= 857	X 1	857

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2016	\$ 109.28
Pay after	04/20/2016	\$ 109.28

Enter payment amount \$ _____

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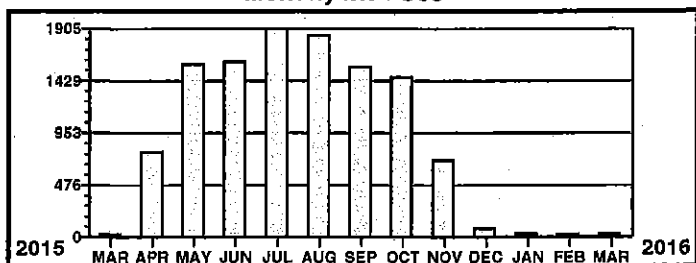
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11554
 Average monthly use for the past 12 months: 963

Monthly kWh Use



*** Meter Reading Information ***
 From 02/26/2016 to 03/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	62692	62667	= 25 X 1		25
Demand	0.040	0.000	= 0.040 X 1		0.040

D C N R 02

Billing Date	Account #	Member #
03/31/2016	14150705	4289

Previous balance 60.58
 03/07/16 Payment - Thank you -60.58

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold 18 kWh @ \$0.08970 1.12
 Over 400 kWh per kW sold 9 kWh @ \$0.05400 0.48

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 16 kWh @ \$0.08700 1.07
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00
 Over 400 kWh per kW delivered 9 kWh @ \$0.00350 0.03

TOTAL AMOUNT DUE \$80.70

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Received

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Return this portion with your payment

Billing Date	03/31/2016		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	04/25/2016	\$ 60.70
Pay after	04/25/2016	\$ 60.70

Enter payment amount \$ _____

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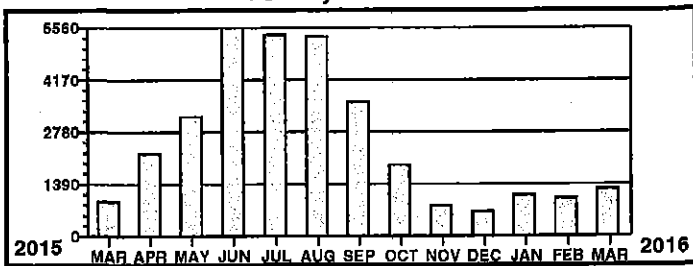
4 293
 C-2 P-5 # #
 # #
 # #



Service Description: SEWAGE TREATMENT PLANT
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: **31800**
 Average monthly use for the past 12 months: **2650**

Monthly kWh Use



*** Meter Reading Information ***
 From 02/25/2016 to 03/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
LC	2783	2732	31 X	40	1240
Demand	0.187	0.000	0.187 X	40	7.480

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	04/25/2016	\$ 198.18
Pay after	04/25/2016	\$ 198.18

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
03/31/2016	14145706	4289

Previous balance 387.89
 03/07/18 Payment - Thank you -387.89

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW eold
 1800 kWh @ \$0.05970 111.52
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.06700 87.00
 Over 1,000 kWh 500 kWh @ \$0.02500 15.00

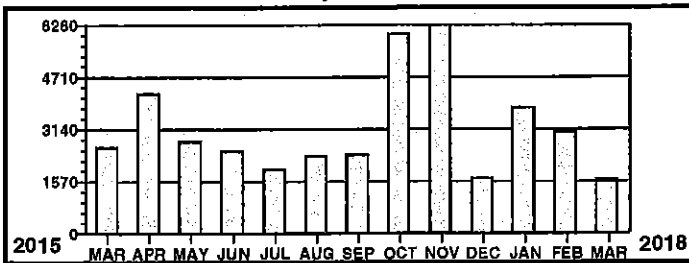
TOTAL AMOUNT DUE \$251.52

Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 38360
 Average monthly use for the past 12 months: 3197

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2018 to 03/27/2018

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	4591	4551	40	X 40	1600
Demand	0.381	0.000	0.381	X 40	15.240

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APR 4 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	04/25/2016	\$ 251.52
Pay after	04/25/2016	\$ 251.52

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
03/31/2018	14187104	4289

Previous balance 58.00
 03/07/16 Payment - Thank you -58.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 58.00

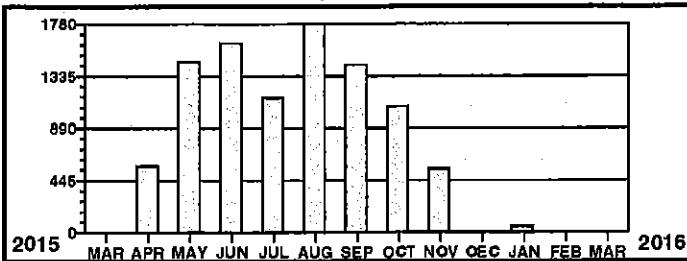
TOTAL AMOUNT DUE \$56.00

Service Description: CAMPSITES

******* Electric Use Profile *******

Total yearly use for the past 12 months: 9634
 Average monthly use for the past 12 months: 803

Monthly kWh Use



***** Meter Reading Information *****

From 02/25/2016 to 03/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	48835	48635	0 X	1	0
Demand	0.000	0.000	0.000 X	1	0.000

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Received

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Return this portion with your payment

Billing Date	03/31/2016		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	04/25/2016	\$ 58.00
Pay after	04/25/2016	\$ 58.00

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
03/31/2016	14187204	4289

Previous balance 58.00
 03/07/16 Payment - Thank you -56.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 56.00

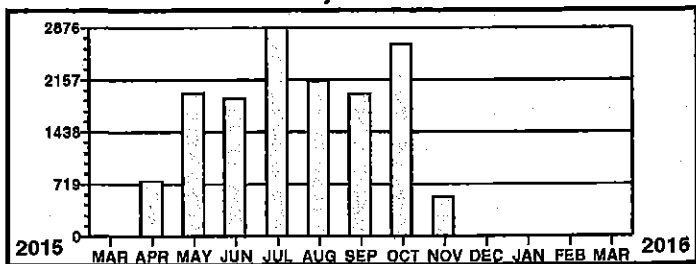
TOTAL AMOUNT DUE 58.00

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14753
 Average monthly use for the past 12 months: 1229

Monthly kWh Use



*** Meter Reading Information ***
 From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	70609	70809	0 X 1		0
Demend	0.000	0.000	0.000 X 1		0.000

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Return this portion with your payment

Billing Date	03/31/2016		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	04/25/2016	\$ 58.00
Pay after	04/25/2016	\$ 58.00

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
03/31/2016	14228201	4289

Previous balance 40.42
 03/07/16 Payment - Thank you -40.42

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 112 kWh @ \$0.04670 5.45
 Generation ownership 112 kWh @ \$0.01930 2.16

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 112 kWh @ \$0.03150 3.53

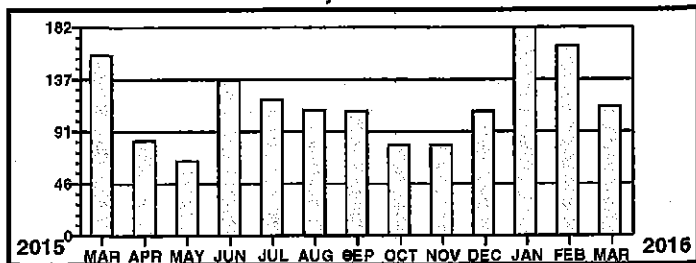
TOTAL AMOUNT DUE \$35.14

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1343
 Average monthly use for the past 12 months: 112

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	10040	9926	= 112	X 1	112

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Return this portion with your payment

Billing Date	03/31/2016		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2016	\$ 35.14
Pay after	04/20/2016	\$ 35.14

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
03/31/2016	14225512	4269

Previous balance 24.00
03/07/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

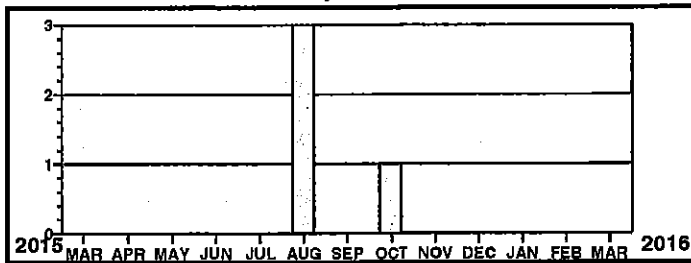
TOTAL AMOUNT DUE \$24.00

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4
Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	5175	5175	= 0	X 1	0

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Return this portion with your payment

Billing Date	03/31/2016		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2016	\$ 24.00
Pay after	04/20/2016	\$ 24.00

Enter payment amount \$ _____

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WHIPPLE DAM PUMP
15795 GREENWOOD RD
HUNTINGDON PA 16652-5831



D C N R 01

Billing Date	Account #	Member #
03/31/2016	14203201	4289

Previous balance 24.00
03/07/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reading Information ***
From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	0	0	0	X 1	0

Bureau of State Parks
Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2016	\$ 24.00
Pay after	04/20/2016	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
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GRNWD PK ID23117901
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GRNWOOD PK-RESIDENCE
15795 GREENWOOD RD
HUNTINGDON PA 16652-5831

D C N R

01

Billing Date	Account #	Member #
04/30/2016	14164101	4289

Previous balance 72.26
04/18/16 Payment - Thank you -72.26

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 582 kWh @ \$0.04870 28.34
Generation ownership 582 kWh @ \$0.01930 11.23

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 582 kWh @ \$0.03150 18.33

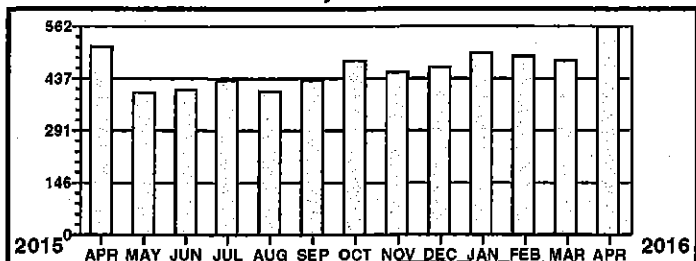
TOTAL AMOUNT DUE \$81.90

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5532
Average monthly use for the past 12 months: 461

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	40858	40278	= 582	X 1	582

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Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2016	\$ 81.90
Pay after	05/20/2016	\$ 81.90

Enter payment amount \$ _____

Your payment may be electronically processed.

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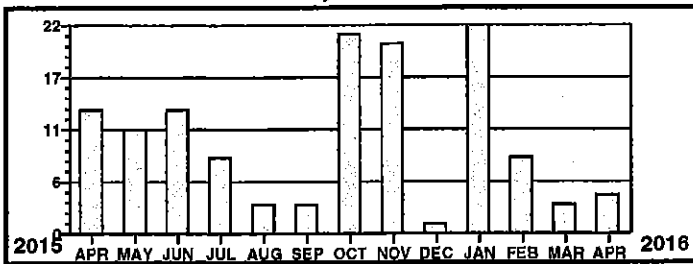
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 117
 Average monthly use for the past 12 months: 10

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2016 to 04/27/2016

Rete	Pres	Prev	Differ	Mult	kWh Usad
SCM	1026	1022	= 4	X 1	4

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14122501	Member #	4289
Telephone #	814/667-1600		

Pay by	05/20/2016	\$ 34.15
Pay after	05/20/2016	\$ 34.15

Enter payment amount \$ _____

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3 5



D C N R 01

Billing Date	Account #	Member #
04/30/2016	14110301	4289

Previous balance 67.66
04/16/16 Payment - Thank you -67.88

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 620 kWh @ \$0.04670 30.19
Generation ownarahip 620 kWh @ \$0.01930 11.97

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 820 kWh @ \$0.03150 19.53

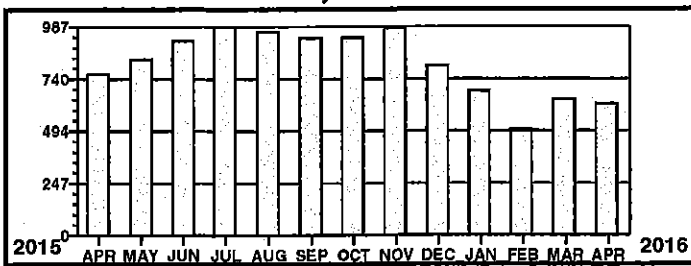
TOTAL AMOUNT DUE \$85.69

Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9791
Average monthly use for the past 12 months: 816

Monthly kWh Use



*** Meter Reading Information ***
From 03/27/2018 to 04/27/2016

Rate	Praa	Prev	Differ	Mult	kWh Used
SCM	31755	31135	= 620	X 1	620

Bureau of State Parks
Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2016	\$ 85.69
Pay after	05/20/2016	\$ 85.69

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
04/30/2016	14191301	4289

Previous balance 71.76
 04/16/16 Payment - Thank you -71.76

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 640 kWh @ \$0.04670 31.17
 Generation ownership 640 kWh @ \$0.01930 12.35

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 640 kWh @ \$0.03150 20.16

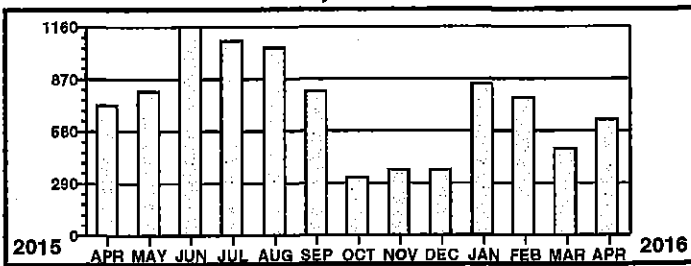
TOTAL AMOUNT DUE \$67.66

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8640
 Average monthly use for the past 12 months: 720

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1330	1314	= 16	X 40	640

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 Greenwood Furnace State Park

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Received

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Return this portion with your payment

Billing Date	04/30/2016		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	05/20/2016	\$ 87.68
Pay after	05/20/2016	\$ 87.68

Enter payment amount \$ _____

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Billing Date	Account #	Member #
04/30/2016	34872101	4289

Previous balance 24.00
 04/18/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 3 kWh @ \$0.04870 0.15
 Generation ownership 3 kWh @ \$0.01930 0.08

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 3 kWh @ \$0.03150 0.09

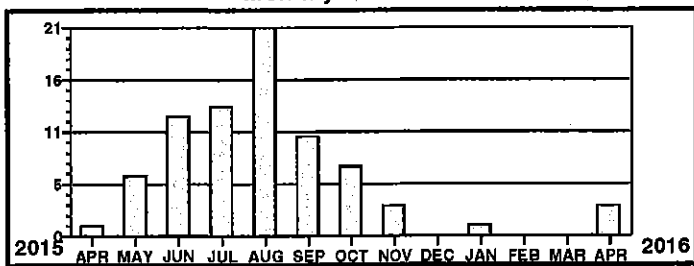
TOTAL AMOUNT DUE \$24.30

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 76
 Average monthly use for the past 12 months: 6

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2016 to 04/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	511	508	= 3	X 1	3

Bureau of State Parks
 Greenwood Furnace State Park

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Received

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Return this portion with your payment

Billing Date	04/30/2016		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	05/20/2016	\$ 24.30
Pay after	05/20/2016	\$ 24.30

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
04/30/2016	14179201	4289

Previous balance 70.58
 04/18/16 Payment - Thank you -70.56

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 408 kWh @ \$0.04870 19.87
 Generation ownership 408 kWh @ \$0.01930 7.87

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 408 kWh @ \$0.03150 12.85

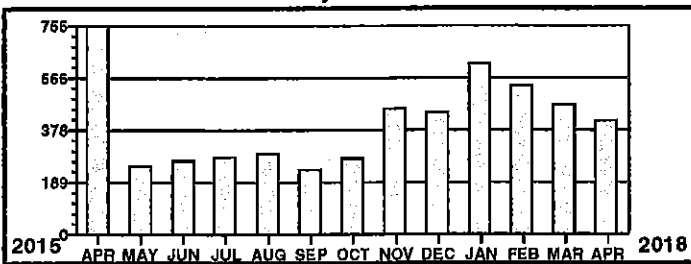
TOTAL AMOUNT DUE \$64.59

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4518
 Average monthly use for the past 12 months: 377

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2018 to 04/27/2018

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	33048	32840	= 408	X 1	408

Bureau of State Parks
 Greenwood Furnace State Park

MAY 9 2016

Received

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Return this portion with your payment

Billing Date	04/30/2016		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	05/20/2016	\$ 64.59
Pay after	05/20/2016	\$ 64.59

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
04/30/2016	14110401	4289

Prevloue balance 25.70
 04/18/18 Payment - Thank you -25.70

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 16 kWh @ \$0.04670 0.78
 Genereion ownerehlp 18 kWh @ \$0.01930 0.31

DISTRIBUTION

Beeic monthly charge 24.00
 Energy delivered 16 kWh @ \$0.03150 0.50

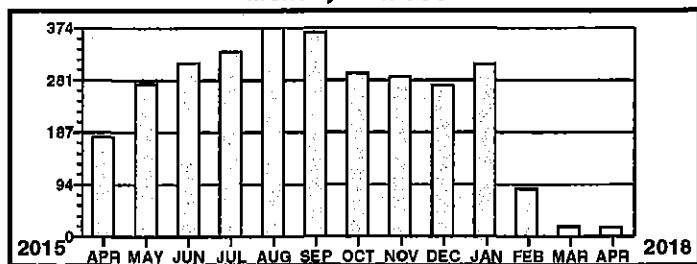
TOTAL AMOUNT DUE \$25.59

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2926
 Average monthly use for the past 12 months: 244

Monthly kWh Use



*** Meter Reeding Information ***
 From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Ditfer	Mult	kWh Ueed
SCM	7315	7299	= 16	X 1	16

Bureau of State Parks
 Greenwood Furnace State Park

MAY 9 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2016	\$ 25.59
Pay after	05/20/2016	\$ 25.59

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
04/30/2016	14168501	4289

Previous balance 24.00
 04/18/16 Payment - Thank you -24.00
 Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 42 kWh @ \$0.04870 2.05
 Generation ownership 42 kWh @ \$0.01830 0.81

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 42 kWh @ \$0.03150 1.32

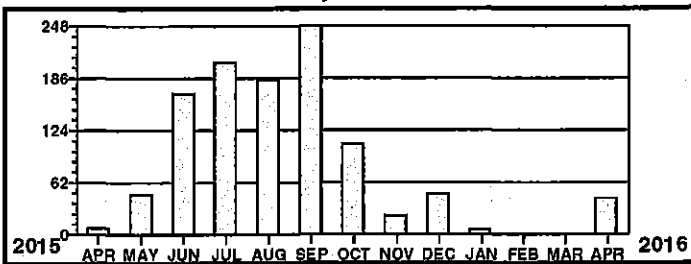
TOTAL AMOUNT DUE \$28.18

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1074
 Average monthly use for the past 12 months: 90

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2016 to 04/27/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6263	6211	= 42	X 1	42

Bureau of State Parks
 Greenwood Furnace State Park

MAY 9 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2016	\$ 28.18
Pay after	05/20/2016	\$ 28.18

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
04/30/2016	14191202	4289

Previous balance 199.12
04/18/16 Paymnt - Thank you -199.12

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1760 kWh @ \$0.04870 85.71
Gnsration ownerehip 1760 kWh @ \$0.01930 33.97

DISTRIBUTION

Basic monthly charge 24.00
Enrgy dellvrsd 1760 kWh @ \$0.03150 55.44

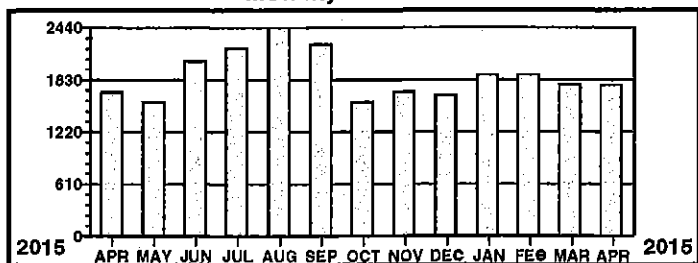
TOTAL AMOUNT DUE \$199.12

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 22640
Average monthly use for the past 12 months: 1887

Monthly kWh Use



*** Mstr Reading Information ***
From 03/27/2016 to 04/27/2016

Rets	Prss	Prev	Diffsr	Mult	kWh Used
SCM	3380	3316	= 44	X 40	1760

Bureau of State Parks
Greenwood Furnace State Park

MAY 9 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14191202	Member #	4289
Telephone #	814/867-1800		

Pay by	05/20/2016	\$ 199.12
Pay after	05/20/2016	\$ 199.12

Enter payment amount \$ _____

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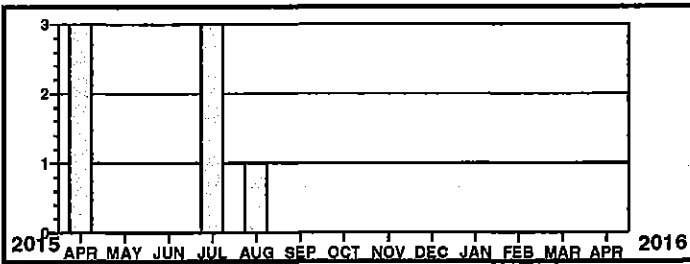
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Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use
 for the past 12 months: 4
 Average monthly use
 for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2015 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4	4	= 0	X 1	0

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	05/20/2016	\$ 35.10
Pay after	05/20/2016	\$ 35.10

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
04/30/2016	14191002	4289

Previous balance 24.00
 04/18/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 72 kWh @ \$0.04870 3.51
 Generation ownership 72 kWh @ \$0.01930 1.39

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 72 kWh @ \$0.03150 2.27

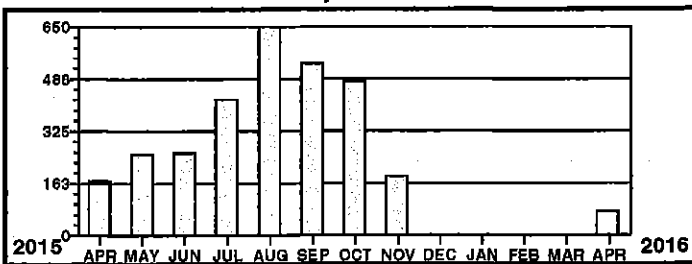
TOTAL AMOUNT DUE \$31.17

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2845
 Average monthly use for the past 12 months: 237

Monthly kWh Use



*** Meter Reading information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	16212	16140	= 72	X 1	72

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2016	\$ 31.17
Pay after	05/20/2016	\$ 31.17

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
04/30/2016	35216101	4269

Previous balance 109.26
 04/16/16 Payment - Thank you -109.28

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 641 kWh @ \$0.04870 31.22
 Generation ownership 641 kWh @ \$0.01930 12.37

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 641 kWh @ \$0.03150 20.19

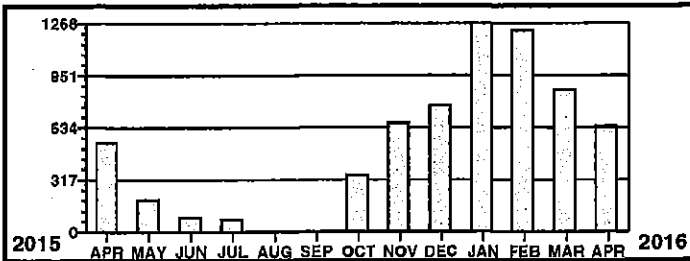
TOTAL AMOUNT DUE \$87.78

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6101
 Average monthly use for the past 12 months: 506

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	51757	51116	= 641	X 1	641

Bureau of State Parks
 Greenwood Furnace State Park

MAY 9 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2016	\$ 87.78
Pay after	05/20/2016	\$ 87.78

Enter payment amount \$ _____

Your payment may be electronically processed.

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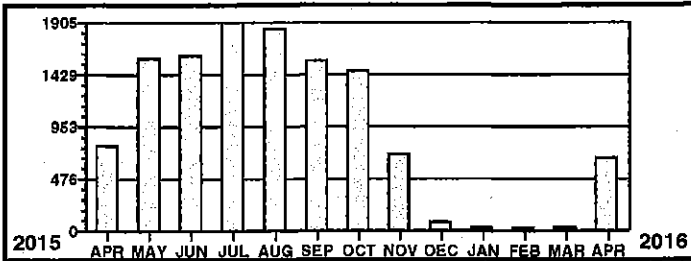
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: **11446**
 Average monthly use for the past 12 months: **954**

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2016 to 04/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	63356	62692	666 X	1	666
Demand	6.600	0.000	5.600 X	1	5.600

D C N R 02

Billing Date	Account #	Member #
04/30/2016	14150705	4289

Previous balance 60.70
 04/16/16 Payment - Thank you -60.70
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 666 kWh @ \$0.06970 46.42
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 56.00
 First 400 kWh per kW delivered
 First 1,000 kWh 666 kWh @ \$0.06700 44.62
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE \$149.04

Bureau of State Parks
 Greenwood Furnace State Park

MAY 6 2016

Received

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Return this portion with your payment

Billing Date	04/30/2016		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	05/25/2016	\$ 149.04
Pay after	05/25/2016	\$ 149.04

Enter payment amount \$ _____

Your payment may be electronically processed.

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Meter #209006235



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HUNTINGDON PA 16652-5831

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C-2 P-5 # #

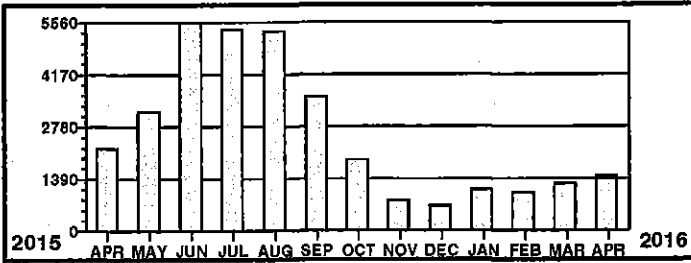
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Service Description: SEWAGE TREATMENT PLANT
***** Electric Use Profile *****

Total yearly use for the past 12 months: **31040**
Average monthly use for the past 12 months: **2587**

Monthly kWh Use



*** Meter Reading Information ***
From 03/27/2016 to 04/27/2016

Rate	Praa	Prev	Diffar	Mult	kWh/kW Used
LC	2799	2763	36	X 40	1440
Damand	0.207	0.000	0.207	X 40	8.280

Bureau of State Parks
Greenwood Furnace State Park

MAY 6 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	05/25/2016	\$ 217.70
Pay after	05/25/2016	\$ 217.70

Enter payment amount \$ _____

Your payment may be electronically processed.

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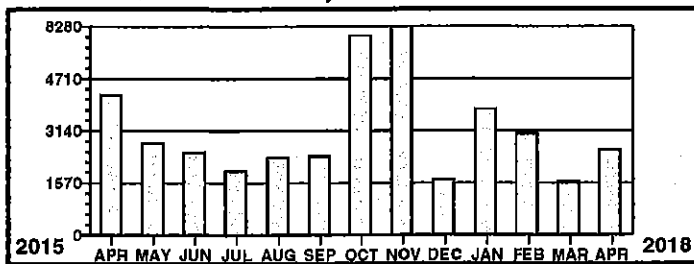
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Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: **36720**
 Average monthly use for the past 12 months: **3060**

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2016 to 04/27/2018

Rata	Prea	Prev	Differ	Mult	kWh/kW Usad
MC	4855	4591	64 X	40	2580
Camend	0.646	0.000	0.646 X	40	25.840

OCNR 02

Billing Date	Account #	Member #
04/30/2016	14145706	4289

Pravious balance 251.52
 04/18/16 Payment - Thank you -251.52

Balanca at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh par kW sold
 2560 kWh @ \$0.06970 178.43
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW dallvared
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Over 1,000 kWh 1560 kWh @ \$0.02500 39.00

TOTAL AMOUNT OUE \$342.43

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	05/25/2016	\$ 342.43
Pay after	05/25/2016	\$ 342.43

Enter payment amount \$ _____

Your payment may be electronically procaaaed.

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D C N R 02

Billing Date	Account #	Member #
04/30/2016	14187104	4289

Previous balance 68.00
 04/18/16 Payment - Thank you -58.00
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 545 kWh @ \$0.06970 37.99
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 545 kWh @ \$0.05700 38.52
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

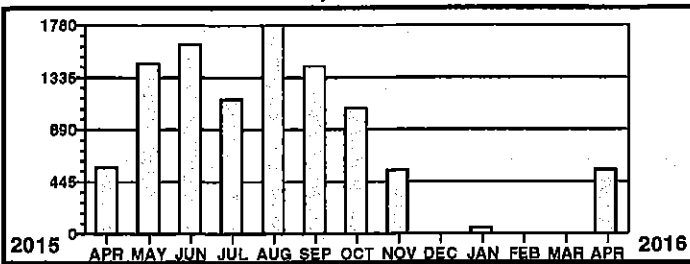
TOTAL AMOUNT DUE \$132.51

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9611
 Average monthly use for the past 12 months: 801

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	49180	48835	= 545 X	1	545
Demend	14.834	0.000	= 14.834 X	1	14.834

Bureau of State Parks
 Greenwood Furnace State Park

MAY 6 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	05/25/2016	\$ 132.51
Pay after	05/25/2016	\$ 132.51

Enter payment amount \$ _____

Your payment may be electronically processed.

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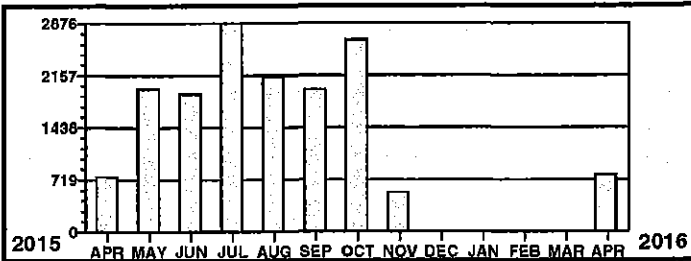
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 %GREENWOOD FURNACE PARK
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14771
 Average monthly use for the past 12 months: 1231

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2016 to 04/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	71366	70609	776 X	1	778
Demand	13.012	0.000	13.012 X	1	13.012

Bureau of State Parks
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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	05/25/2016	\$ 164.08
Pay after	05/25/2016	\$ 164.08

Enter payment amount \$ _____

Your payment may be electronically processed.

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2319 1 AV 0.373
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 CONCESSION STAND
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4 2319
 C-7 P-7



Service Description: GREENWOOD FURNACE CONCESSION

*** Meter Reading Information ***
 From 04/27/2016 to 04/28/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	24104	24104	= 0	X 1	0

D C N R 01

Billing Date	Account #	Member #
04/30/2016	14191118	4289

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 3 days 2.40

TOTAL BASIC CHARGES 2.40

NON-BASIC CHARGES

Reconnect fee - requested 25.00
 Account Processing Fee 25.00

TOTAL NON-BASIC CHARGES 50.00

TOTAL AMOUNT DUE \$52.40

Bureau of State Parks
 Greenwood Furnace State Park

MAY 6 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2016	\$ 52.40
Pay after	05/20/2016	\$ 53.40

Enter payment amount \$ _____

Your payment may be electronically processed.

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 CONCESSION STAND
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D C N R

01

Billing Date	Account #	Member #
04/30/2016	14228201	4289

Previous balance 35.14
 04/18/16 Payment - Thank you -35.14

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 77 kWh @ \$0.04670 3.75
 Generation ownerehlp 77 kWh @ \$0.01930 1.49

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 77 kWh @ \$0.03150 2.43

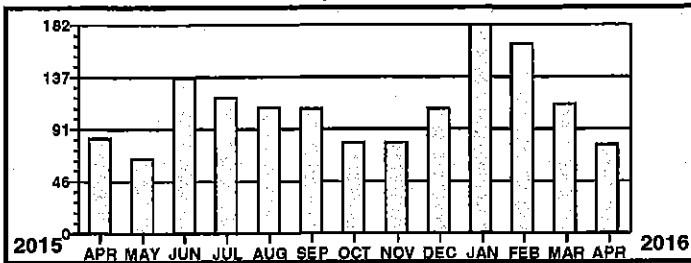
TOTAL AMOUNT DUE \$31.67

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1337
 Average monthly use for the past 12 months: 111

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	10117	10040	= 77	X 1	77

Bureau of State Parks
 Greenwood Furnace State Park

MAY 9 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2016	\$ 31.67
Pay after	05/20/2016	\$ 31.67

Enter payment amount \$ _____

Your payment may be electronically processed.

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Meter #209001276



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D C N R

01

Billing Date	Account #	Member #
04/30/2016	14225512	4289

Previous balance 24.00
 04/16/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1 kWh @ \$0.04870 0.05
 Generation ownerehlp 1 kWh @ \$0.01930 0.02

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1 kWh @ \$0.03150 0.03

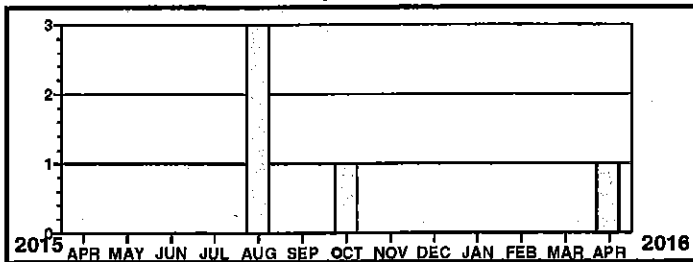
TOTAL AMOUNT DUE \$24.10

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5
 Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2016 to 04/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	5176	5175	= 1	X 1	1

Bureau of State Parks
 Greenwood Furnace State Park

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Received

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Return this portion with your payment

Billing Date	04/30/2016		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2016	\$ 24.10
Pay after	05/20/2016	\$ 24.10

Enter payment amount \$ _____

Your payment may be electronically processed.

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Meter #209001279



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2869 1 AV 0.373
D C N R
GRNWD PK ID23117901
WHIPPLE DAM PUMP
15795 GREENWOOD RD
HUNTINGDON PA 16652-5831

4 2869
C-8 P-8



Service Description:

*** Meter Reading Information ***
From 03/27/2016 to 04/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Uaed
SCM	0	0	0	X 1	0

D C N R 01

Billing Date	Account #	Member #
04/30/2016	14203201	4289

Previoua balance 24.00
04/18/16 Payment - Thank you -24.00

Balance at blilling 0.00

BASIC CHARGES

DISTRIBUTION
Baeic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Bureau of State Parks
Greenwood Furnace State Park

MAY 6 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2018		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2016	\$ 24.00
Pay after	05/20/2016	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
05/31/2016	14164101	4289

Previous balance 81.90
 05/09/16 Payment - Thank you -81.90
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 536 kWh @ \$0.04870 26.10
 Generation ownership 536 kWh @ \$0.01930 10.34

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 536 kWh @ \$0.03150 16.88

TOTAL AMOUNT DUE \$77.32

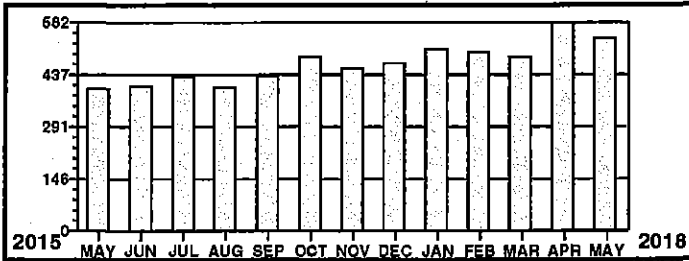
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5672
 Average monthly use for the past 12 months: 473

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2018 to 06/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	41394	40858	= 536	X 1	536

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2016	\$ 77.32
Pay after	06/20/2016	\$ 77.32

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
05/31/2016	14122501	4289

Previous balance 34.15
 05/09/16 Payment - Thank you -34.15
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 4 kWh @ \$0.04670 0.19
 Generation ownership 4 kWh @ \$0.01930 0.08

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 4 kWh @ \$0.03150 0.13

TOTAL BASIC CHARGES 24.40

NON-BASIC CHARGES

Area light 9.75

TOTAL NON-BASIC CHARGES 9.75

TOTAL AMOUNT DUE \$34.15

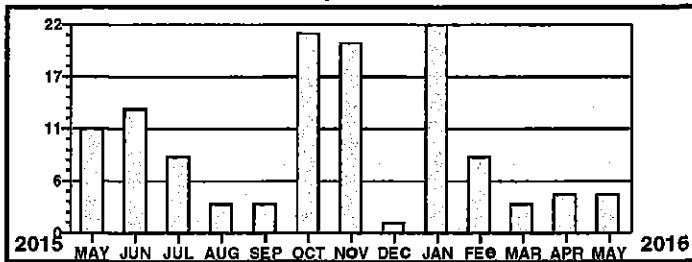
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 110
 Average monthly use for the past 12 months: 9

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1030	1026	= 4	X 1	4

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 Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2016	\$ 34.15
Pay after	06/20/2016	\$ 34.15

Enter payment amount \$ _____

Your payment may be electronically processed.

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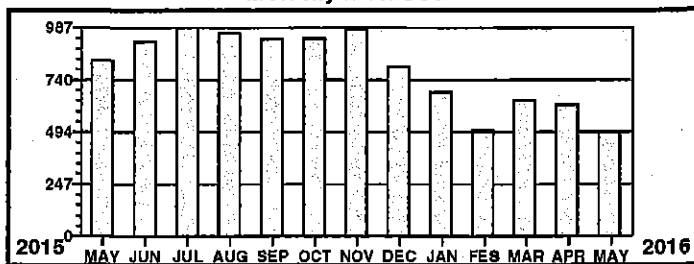


Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: **9455**
 Average monthly use for the past 12 months: **788**

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 05/26/2016

Rate	Pras	Prev	Differ	Mult	kWh Used
SCM	32251	31755	= 496	X 1	496

DCNR 01

Billing Date	Account #	Member #
05/31/2016	14110301	4289

Previous balance 65.69
 05/09/16 Payment - Thank you -65.69

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 496 kWh @ \$0.04670 24.16
 Generation ownership 496 kWh @ \$0.01930 9.57

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 496 kWh @ \$0.03150 15.62

TOTAL AMOUNT DUE \$73.35

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

Bureau of State Parks
 Greenwood Furnace State Park

JUN 6 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2018		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2016	\$ 73.35
Pay after	06/20/2016	\$ 73.35

Enter payment amount \$ _____

Your payment may be electronically processed.

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 GRNWOOD PK-RESIDENCE
 15795 GREENWOOD RD
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DCNR

01

Billing Date	Account #	Member #
05/31/2016	14191301	4289

Previous balance 87.88
05/09/16 Payment - Thank you -87.68
Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 600 kWh @ \$0.04870 29.22
Generation ownerehlp 600 kWh @ \$0.01930 11.56

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 600 kWh @ \$0.03150 18.90

TOTAL AMOUNT DUE \$83.70

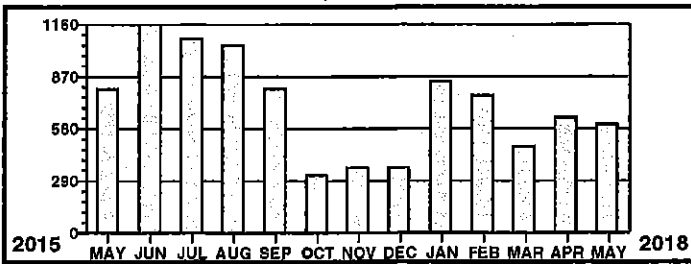
\$3421.43 in capital credits has been allocated to your membership for the year 2015.

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8440
Average monthly use for the past 12 months: 703

Monthly kWh Use



*** Meter Reading Information ***
From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1345	1330	= 16	X 40	600

Bureau of State Parks
Greenwood Furnace State Park

JUN 6 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	06/20/2016	\$ 83.70
Pay after	06/20/2016	\$ 83.70

Enter payment amount \$ _____

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Meter #209008367



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GRNWOOD PK-RESIDENCE
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D C N R 01

Billing Date	Account #	Member #
05/31/2016	34872101	4289

Previous balance 24.30
05/09/16 Payment - Thank you -24.30

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 4 kWh @ \$0.04870 0.19
Generation ownerehlp 4 kWh @ \$0.01930 0.08

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 4 kWh @ \$0.03150 0.13

TOTAL AMOUNT DUE \$24.40

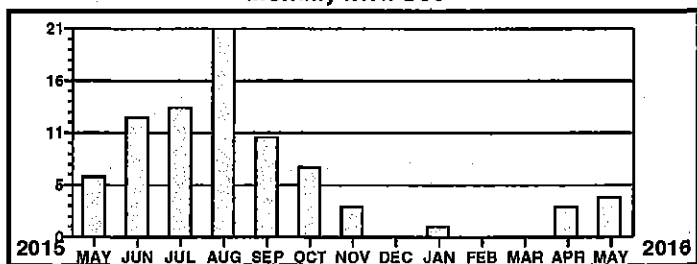
\$3421.43 in capital credits has been allocated to your membership for the year 2015.

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 74
Average monthly use for the past 12 months: 6

Monthly kWh Use



*** Meter Reading Information ***
From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	515	511	= 4	X 1	4

Bureau of State Parks
Greenwood Furnace State Park

JUN 6 2016

Received

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Return this portion with your payment

Billing Date	05/31/2016		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	06/20/2016	\$ 24.40
Pay after	06/20/2016	\$ 24.40

Enter payment amount \$ _____

Your payment may be electronically processed.

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Meter #209005888



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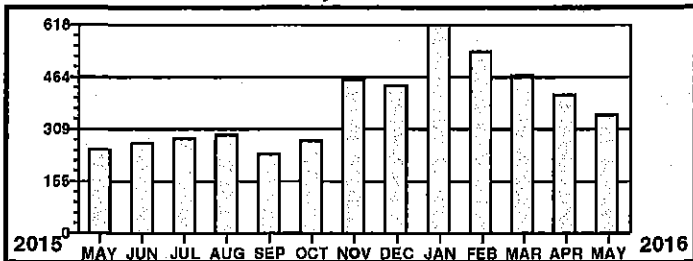
D C N R
 GRNWOOD PK-RESIDENCE
 15795 GREENWOOD RD
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Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: **4620**
 Average monthly use for the past 12 months: **385**

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2016 to 05/26/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	33396	33048	=	350 X 1	350

D C N R 01

Billing Date	Account #	Member #
05/31/2016	14179201	4289

Previous balance 64.59
 05/09/16 Payment - Thank you -64.56

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold	350 kWh @ \$0.04670	17.05
Generation ownership	350 kWh @ \$0.01630	6.76

DISTRIBUTION

Basic monthly charge		24.00
Energy delivered	350 kWh @ \$0.03150	11.03

TOTAL AMOUNT DUE \$58.64

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

Bureau of State Parks
 Greenwood Furnace State Park

JUN 6 2016

Received

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Return this portion with your payment

Billing Date	05/31/2016		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	06/20/2016	\$ 56.64
Pay after	06/20/2016	\$ 58.84

Enter payment amount \$ _____

Your payment may be electronically processed.

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Meter #206005690





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D C N R

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Billing Date	Account #	Member #
05/31/2016	14110401	4289

Prevloue balance 25.59
 05/09/16 Payment - Thank you -25.59

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy eold 15 kWh @ \$0.04870 0.73
 Generation ownership 15 kWh @ \$0.01930 0.29

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 15 kWh @ \$0.03150 0.47

TOTAL AMOUNT DUE \$25.49

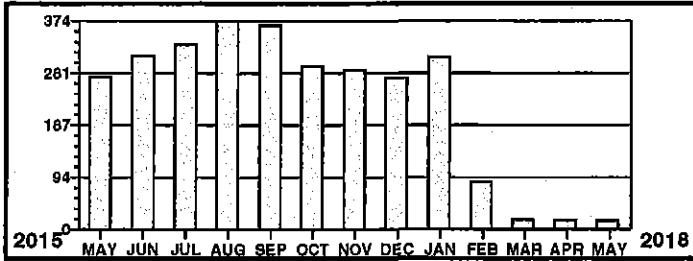
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2668
 Average monthly use for the past 12 months: 222

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2015 to 05/28/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	7330	7315	= 15	X 1	15

Bureau of State Parks
 Greenwood Furnace State Park

JUN 6 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2016	\$ 25.49
Pay after	06/20/2016	\$ 25.49

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R

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Billing Date	Account #	Member #
05/31/2016	14168501	4289

Previous balance 28.18
 05/09/16 Payment - Thank you -28.18
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 12 kWh @ \$0.04870 0.58
 Generation ownership 12 kWh @ \$0.01930 0.23

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 12 kWh @ \$0.03150 0.38

TOTAL AMOUNT DUE \$25.19

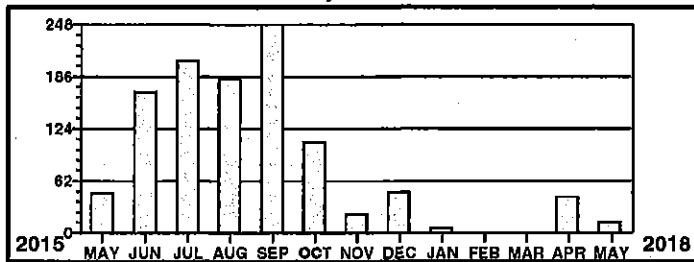
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1039
 Average monthly use for the past 12 months: 87

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2018 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6265	6253	= 12	X 1	12

Bureau of State Parks
 Greenwood Furnace State Park

JUN 6 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2016	\$ 25.19
Pay after	06/20/2016	\$ 25.19

Enter payment amount \$ _____

Your payment may be electronically processed.

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Meter #209005933



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D C N R 01

Billing Date	Account #	Member #
05/31/2016	14191202	4289

Previous balance 199.12
 05/09/16 Payment - Thank you -199.12
 Balanca at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1600 kWh @ \$0.04870 77.92
 Ganaration ownership 1500 kWh @ \$0.01930 30.88

DISTRIBUTION

Baalc monthly charge 24.00
 Energy dallverad 1600 kWh @ \$0.03150 50.40

TOTAL AMOUNT DUE \$183.20

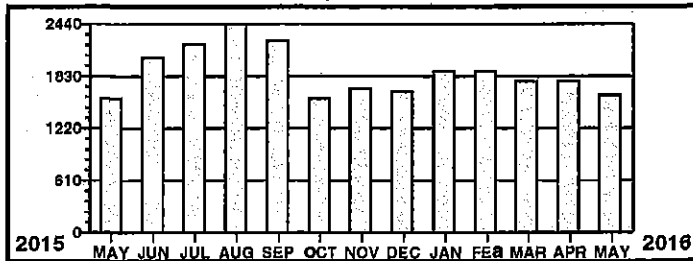
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 22680
 Average monthly use for the past 12 months: 1890

Monthly kWh Use



*** Meter Reeding Information ***
 From 04/27/2016 to 05/26/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	3400	3380	= 40	X 40	1600

Bureau of State Parks
 Greenwood Furnace State Park

JUN 6 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2016	\$ 183.20
Pay after	06/20/2016	\$ 183.20

Enter payment amount \$ _____

Your payment may ba alectronically proceesad.

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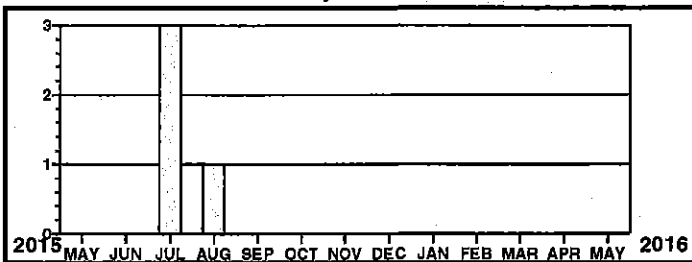
D C N R
 GRNWOOD PK-RESIDENCE
 15795 GREENWOOD RD
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Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4
 Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4	4	= 0	X 1	0

D C N R 01

Billing Date	Account #	Member #
05/31/2018	14122803	4289

Previous balance 35.10
 05/09/16 Payment - Thank you -35.10
 Balance et billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 24.00
TOTAL BASIC CHARGES 24.00

NON-BASIC CHARGES

Area light 11.10
TOTAL NON-BASIC CHARGES 11.10

TOTAL AMOUNT DUE \$35.10

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

Bureau of State Parks
 Greenwood Furnace State Park

JUN 6 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	06/20/2016	\$ 35.10
Pay after	06/20/2016	\$ 35.10

Enter payment amount \$ _____

Your payment may be electronically processed.

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OCNR 01

Billing Date	Account #	Member #
05/31/2016	14191002	4289

Pravloua balanca 31.17
 05/09/16 Payment - Thank you -31.17
 Balence at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 370 kWh @ \$0.04870 18.02
 Ganaration ownarahip 370 kWh @ \$0.01930 7.14

DISTRIBUTION

Basic monthly cherge 24.00
 Energy delivered 370 kWh @ \$0.03150 11.66

TOTAL AMOUNT OUE \$80.82

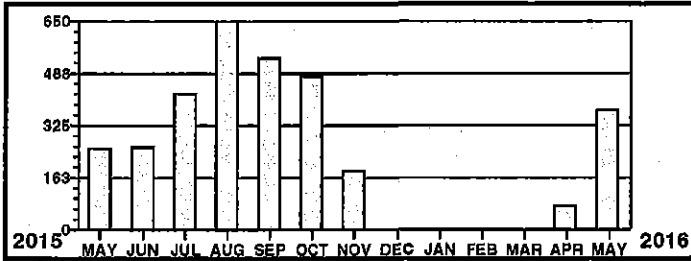
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2962
 Average monthly use for the past 12 months: 247

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 05/26/2016

Rate	Praa	Prav	Offer	Mult	kWh Used
SCM	16582	- 18212	= 370	X 1	370

Bureau of State Parks
 Greenwood Furnace State Park

JUN 6 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2016	\$ 60.82
Pay after	06/20/2016	\$ 60.82

Enter payment amount \$ _____

Your payment may be electronically processed.

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Meter #209005932



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D C N R

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Billing Date	Account #	Member #
05/31/2018	35216101	4289

Previous balance 87.78
 05/09/16 Payment - Thank you -87.78
 Belence at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 475 kWh @ \$0.04670 23.13
 Generation ownership 475 kWh @ \$0.01930 9.17

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 475 kWh @ \$0.03150 14.96

TOTAL AMOUNT DUE \$71.26

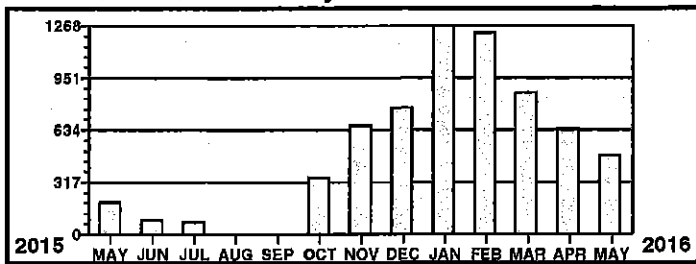
 \$3421.43 in capital cradlts has baan allocated to your membership for the year 2015.

Service Description: BATH HOUSE

***** Electric Usa Profile *****

Total yearly use for the past 12 months: 6386
 Average monthly use for the past 12 months: 532

Monthly kWh Usa



*** Meter Reading Information ***
 From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	52232	51757	= 475	X 1	475

Bureau of State Parks
 Greenwood Furnace State Park

JUN 6 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2016	\$ 71.26
Pay after	06/20/2016	\$ 71.26

Enter payment amount \$ _____

Your payment may be electronically processed.

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CONCESSION STAND
15795 GREENWOOD RD
HUNTINGDON PA 16652-5831

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C-8 P-10



D C N R

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Table with 3 columns: Billing Date, Account #, Member #. Values: 05/31/2016, 14191118, 4289

Previous balance 52.40
05/09/16 Payment - Thank you -52.40

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 71 kWh @ \$0.04870 3.46
Generation ownership 71 kWh @ \$0.01930 1.37

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 71 kWh @ \$0.03150 2.24

TOTAL AMOUNT DUE \$31.07

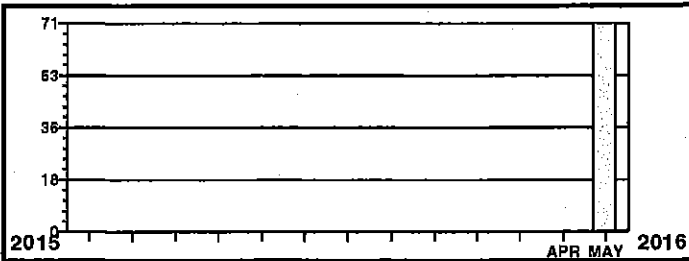
\$3421.43 in capital credits has been allocated to your membership for the year 2015.

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 71
Average monthly use for the past 12 months: 36

Monthly kWh Use



*** Meter Reading Information ***

From 04/28/2016 to 05/28/2016

Table with 6 columns: Rate, Pres, Prev, Olfar, Mult, kWh Used. Values: SCM, 24175, 24104, 71 X 1, 71

Bureau of State Parks
Greenwood Furnace State Park

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Return this portion with your payment

Table with 4 columns: Billing Date, Account #, Member #, Telephone #. Values: 05/31/2016, 14191118, 4289, 814/667-1800

Table with 3 columns: Pay by, Pay after, Amount. Values: 06/20/2016, \$ 31.07, 06/20/2016, \$ 32.07

Enter payment amount \$ _____

Your payment may be electronically processed.

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 %GREENWOOD FURNACE PARK
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D C N R 02

Billing Date	Account #	Member #
05/31/2016	14150705	4289

Previous balance 149.04
 05/08/16 Payment - Thank you -149.04
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 1336 kWh @ \$0.06870 93.05
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Over 1,000 kWh 335 kWh @ \$0.02500 8.38

TOTAL AMOUNT DUE 228.43

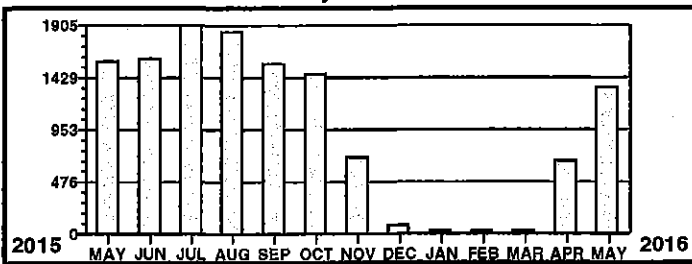
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11203
 Average monthly use for the past 12 months: 934

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 05/28/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	64683	83358	= 1335 X	1	1335
Demend	10.728	0.000	= 10.728 X	1	10.728

Bureau of State Parks
 Greenwood Furnace State Park

JUN 4 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	06/25/2016	\$ 226.43
Pay after	06/25/2016	\$ 226.43

Enter payment amount \$ _____

Your payment may be electronically processed.

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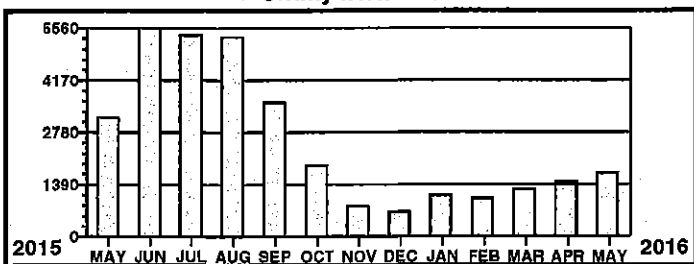


Service Description: SEWAGE TREATMENT PLANT

***** Electric Use Profile *****

Total yearly use for the past 12 months: **29560**
 Average monthly use for the past 12 months: **2463**

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 06/26/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
LC	2841	2799	42 X	40	1880
Demand	0.193	0.000	0.193 X	40	7.720

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Received

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Return this portion with your payment

Billing Date	05/31/2016		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	06/25/2016	\$ 229.56
Pay after	06/25/2016	\$ 229.56

Enter payment amount \$ _____

Your payment may be electronically processed.

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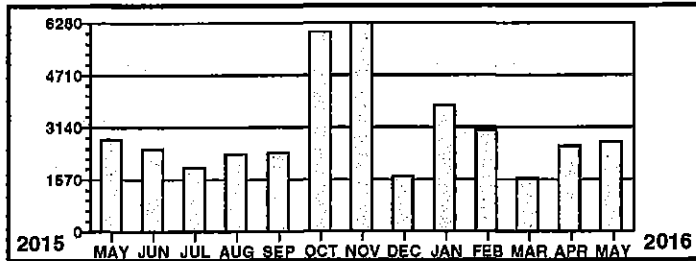
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Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: **36640**
 Average monthly use for the past 12 months: **3053**

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 05/28/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	4722	4655	67 X	40	2680
Demend	0.489	0.000	0.489 X	40	19.560

D C N R 02

Billing Date	Account #	Member #
05/31/2016	14145706	4289

Previous balance 342.43
 05/09/16 Payment - Thank you -342.43
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW eold
 2880 kWh @ \$0.08970 188.80
 0 kWh @ \$0.06400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.08700 67.00
 Over 1,000 kWh 1680 kWh @ \$0.02500 42.00

TOTAL AMOUNT DUE \$353.80

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	06/25/2016	\$ 353.80
Pay after	06/25/2016	\$ 353.80

Enter payment amount \$ _____

Your payment may be electronically proceeed.

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Meter #209008288



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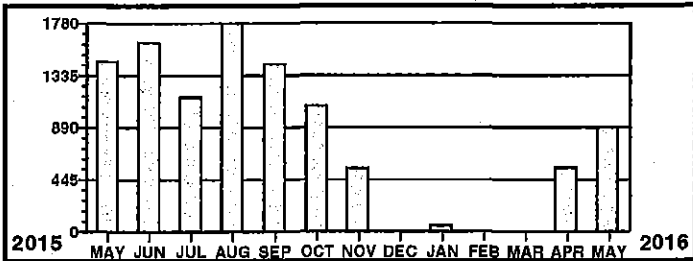
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: **9053**
 Average monthly use for the past 12 months: **754**

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 05/28/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	50070	49160	= 690 X 1		890
Demand	9.720	0.000	= 9.720 X 1		9.720

Bureau of State Parks
 Greenwood Furnace State Park

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Received

D C N R 02

Billing Date	Account #	Member #
05/31/2016	14187104	4289

Previous balance 132.51
 05/09/16 Payment - Thank you -132.51

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 690 kWh @ \$0.06970 62.03
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 890 kWh @ \$0.06700 59.63
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE \$179.66

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	06/25/2016	\$ 179.66
Pay after	06/25/2016	\$ 179.66

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 02

Billing Date	Account #	Member #
05/31/2016	14187204	4289

Previous balnecs 184.08
 05/09/16 Payment - Thank you -164.06

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 1562 kWh @ \$0.06970 106.87
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly chsrge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.06700 87.00
 Over 1,000 kWh 562 kWh @ \$0.02500 14.05

TOTAL AMOUNT DUE \$247.92

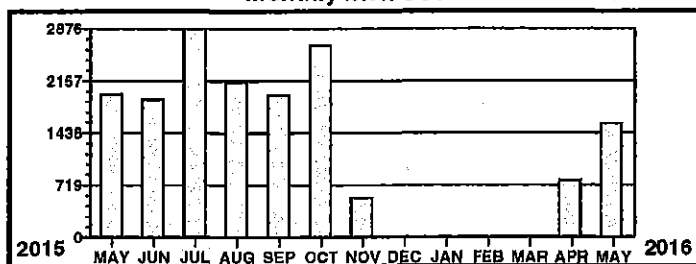
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

Services Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14366
 Average monthly use for the past 12 months: 1197

Monthly kWh Use



*** Meter Reading information ***
 From 04/27/2016 to 05/26/2016

Rsts	Pres	Prev	Differ	Mult	kWh/kW Used
MC	72947	71385	= 1582 X	1	1582
Dsmnd	12.884	0.000	= 12.664 X	1	12.884

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	06/25/2016	\$ 247.92
Pay after	06/25/2016	\$ 247.92

Enter payment amount \$ _____

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Meter #209008258



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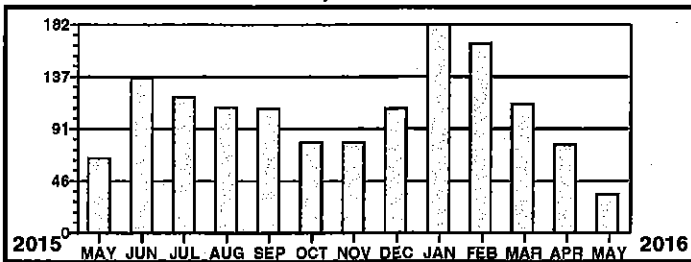
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Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: **1305**
 Average monthly use for the past 12 months: **109**

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2018 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	10150	10117	= 33	X 1	33

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 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2016	\$ 27.29
Pay after	06/20/2016	\$ 27.29

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
05/31/2016	14225512	4289

Previous balance 24.10
05/09/16 Payment - Thank you -24.10

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

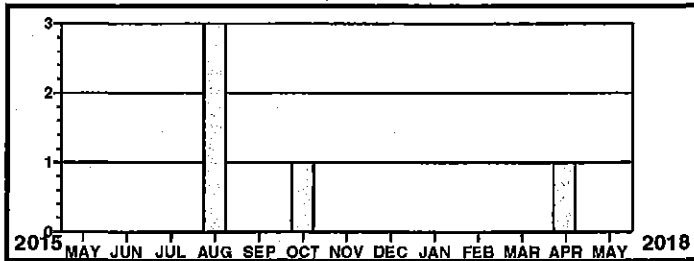
\$3421.43 in capital credits has been allocated to your membership for the year 2015.

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5
Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	5176	5176	=	0 X 1	0

Bureau of State Parks
Greenwood Furnace State Park

JUN 6 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2016	\$ 24.00
Pay after	06/20/2016	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R
GRNWD PK ID23117901
WHIPPLE DAM PUMP
15795 GREENWOOD RD
HUNTINGDON PA 16652-5831

4 2846
C-9 P-11



D C N R

01

Table with 3 columns: Billing Date, Account #, Member #. Row 1: 05/31/2016, 14203201, 4289

Previous balance 24.00
05/09/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

\$3421.43 in capital credits has been allocated to your membership for the year 2015.

Service Description:

*** Meter Reading Information ***
From 04/27/2016 to 05/26/2016

Table with 7 columns: Rate, Pres, Prev, Differ, Mult, kWh Used. Row 1: SCM, 0, 0, 0, X 1, 0

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Greenwood Furnace State Park

JUN 4 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with 4 columns: Billing Date, Account #, Member #, Telephone #. Row 1: 05/31/2016, 14203201, 4289, 814/667-1800

Table with 3 columns: Pay by, Pay after, Amount. Row 1: 06/20/2016, \$ 24.00. Row 2: 06/20/2016, \$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
06/30/2016	14164101	4289

Previous balance 77.32
06/06/16 Payment - Thank you -77.32

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 501 kWh @ \$0.04870 24.40
Generation ownerehlp 501 kWh @ \$0.01930 9.67

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 501 kWh @ \$0.03150 15.78

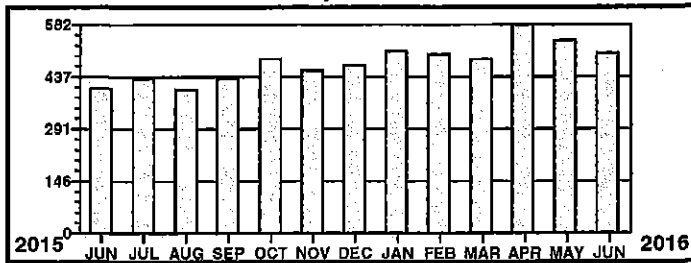
TOTAL AMOUNT DUE \$73.85

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5770
Average monthly use for the past 12 months: 481

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	41895	41394	= 501	X 1	501

Bureau of State Parks
Greenwood Furnace State Park

JUL 5 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2016	\$ 73.85
Pay after	07/20/2016	\$ 73.85

Enter payment amount \$ _____

Your payment may be electronically processed.

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O C N R 01

Billing Date	Account #	Member #
08/30/2016	14122501	4289

Previouse balance 34.15
 06/06/16 Payment - Thank you -34.15

Belence et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1 kWh @ \$0.04670 0.05
 Generation ownerehip 1 kWh @ \$0.01930 0.02

OISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1 kWh @ \$0.03150 0.03

TOTAL BASIC CHARGES 24.10

NON-BASIC CHARGES

Area light 9.75

TOTAL NON-BASIC CHARGES 9.75

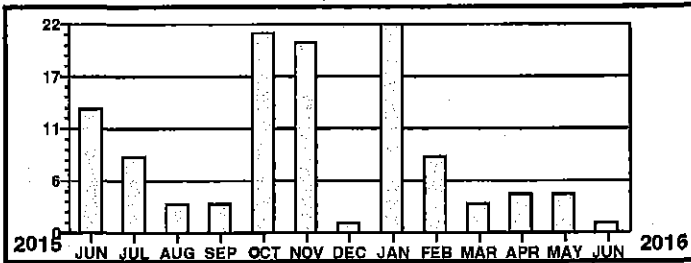
TOTAL AMOUNT OUE \$33.65

Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 98
 Average monthly use for the past 12 months: 8

Monthly kWh Use



*** Meter Reeding Information ***

From 05/26/2016 to 06/27/2016

Rete	Pree	Prev	Offer	Mult	kWh Used
SCM	1031	1030	=	1 X 1	1

Bureau of State Parks
 Greenwood Furnace State Park

JUL 5 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14122501	Member #	4269
Telephone #	814/667-1800		

Pay by	07/20/2016	\$ 33.85
Pay after	07/20/2016	\$ 33.85

Enter payment amount \$ _____

Your payment may be electronically processed.

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3 4



D C N R 01

Billing Date	Account #	Member #
06/30/2016	14110301	4289

Previous balance 73.35
08/08/18 Payment - Thank you -73.35

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 853 kWh @ \$0.04870 31.80
Generation ownership 653 kWh @ \$0.01930 12.60

DISTRIBUTION

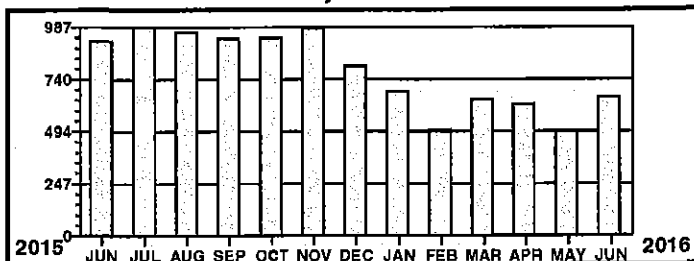
Basic monthly charge 24.00
Energy delivered 653 kWh @ \$0.03150 20.57

TOTAL AMOUNT DUE \$88.97

Service Description: RESIDENCE FED ID 23117901
***** Electric Use Profile *****

Total yearly use for the past 12 months: 9189
Average monthly use for the past 12 months: 766

Monthly kWh Use



*** Meter Reading Information ***
From 05/28/2016 to 08/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	32904	32251	= 653	X 1	653

Bureau of State Parks
Greenwood Furnace State Park

JUL 5 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2016	\$ 88.97
Pay after	07/20/2016	\$ 88.97

Enter payment amount \$ _____

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2018	14191301	4289

Previous balance 63.70
06/06/16 Payment - Thank you -63.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy acid 1040 kWh @ \$0.04670 50.65
Ganaration ownershp 1040 kWh @ \$0.01930 20.07

DISTRIBUTION

Baalc monthly charge 24.00
Energy dallvarad 1040 kWh @ \$0.03150 32.76

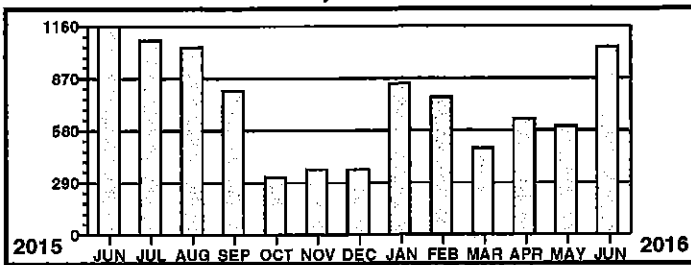
TOTAL AMOUNT DUE \$127.46

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8320
Average monthly use for the past 12 months: 693

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pre	Prav	Differ	Mult	kWh Used
SCM	1371	1345	= 26	X 40	1040

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Return this portion with your payment

Billing Date	06/30/2016		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	07/20/2016	\$ 127.48
Pay after	07/20/2016	\$ 127.48

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
06/30/2016	34872101	4289

Previous balance 24.40
 06/06/16 Payment - Thank you -24.40

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 25 kWh @ \$0.04670 1.22
 Generation ownership 25 kWh @ \$0.01930 0.48

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 25 kWh @ \$0.03150 0.79

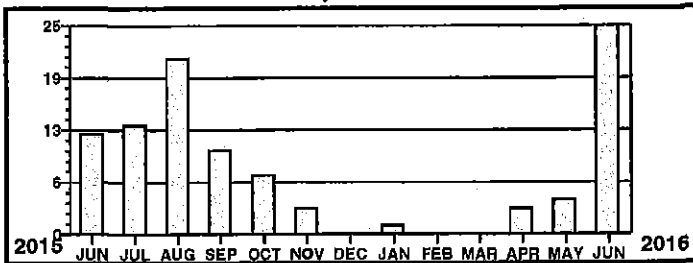
TOTAL AMOUNT DUE \$26.49

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 87
 Average monthly use for the past 12 months: 7

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	540	515	= 25	X 1	25

Bureau of State Parks
 Greenwood Furnace State Park

JUL 5 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	07/20/2016	\$ 26.49
Pay after	07/20/2016	\$ 26.49

Enter payment amount \$ _____

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Billing Date	Account #	Member #
06/30/2016	14179201	4289

Previous balance 58.84
 08/08/18 Payment - Thank you -58.84

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 418 kWh @ \$0.04870 20.36
 Generation ownership 418 kWh @ \$0.01830 8.07

DISTRIBUTION

Beelc monthly charge 24.00
 Energy delivered 418 kWh @ \$0.03150 13.17

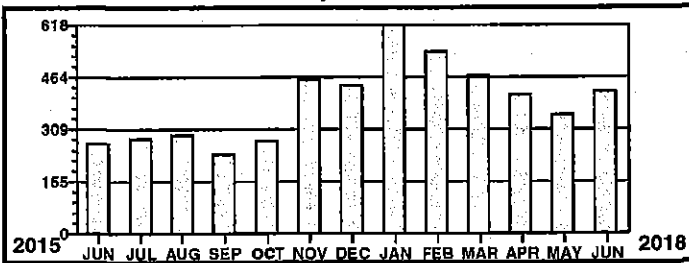
TOTAL AMOUNT DUE \$65.60

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4772
 Average monthly use for the past 12 months: 398

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	33616	33388	= 418	X 1	416

Bureau of State Parks
 Greenwood Furnace State Park

JUL 5 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	07/20/2016	\$ 65.60
Pay after	07/20/2016	\$ 65.60

Enter payment amount \$ _____

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Billing Date	Account #	Member #
06/30/2016	14110401	4289

Previous balance 25.49
08/06/16 Payment - Thank you -25.49

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 27 kWh @ \$0.04870 1.31
Generation ownership 27 kWh @ \$0.01930 0.52

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 27 kWh @ \$0.03150 0.85

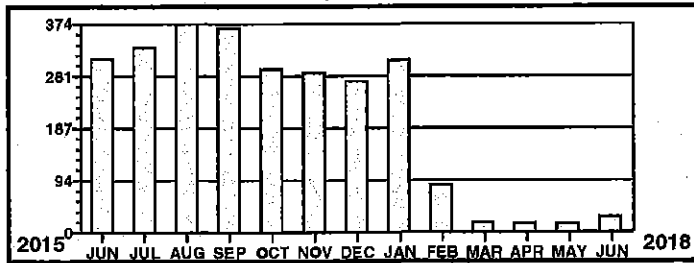
TOTAL AMOUNT DUE \$26.88

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2384
Average monthly use for the past 12 months: 199

Monthly kWh Use



*** Meter Reading Information ***

From 05/28/2016 to 06/27/2018

Rete	Prss	Prev	Differ	Mult	kWh Usad
SCM	7357	7330	= 27	X 1	27

Bureau of State Parks
Greenwood Furnace State Park

JUL 5 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Meter #209005874

Pay by	07/20/2016	\$ 26.68
Pay after	07/20/2016	\$ 26.68

Enter payment amount \$ _____

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2016	14168501	4289

Pravloua balance 25.19
06/06/18 Payment - Thank you -25.19

Belence at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 244 kWh @ \$0.04670 11.88
Generetion ownarahp 244 kWh @ \$0.01930 4.71

DISTRIBUTION

Basic monthly charge 24.00
Energy dalivered 244 kWh @ \$0.03150 7.59

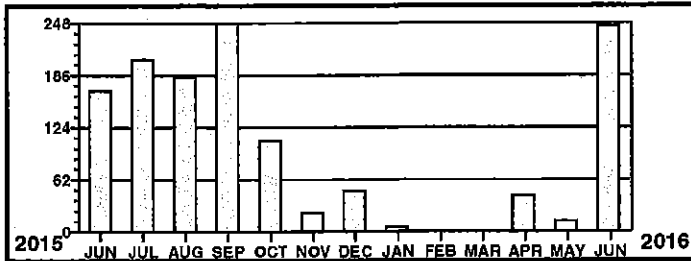
TOTAL AMOUNT DUE \$48.26

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1116
Average monthly use for the past 12 months: 93

Monthly kWh Use



*** Meter Reading Information ***

From 05/28/2016 to 08/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Uaad
SCM	5509	8255	= 244	X 1	244

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Return this portion with your payment

Billing Date	06/30/2016		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2016	\$ 48.28
Pay after	07/20/2016	\$ 48.28

Enter payment amount \$ _____

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Billing Date	Account #	Member #
06/30/2016	14191202	4289

Previous balanca 163.20
06/08/16 Payment - Thank you -163.20

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2400 kWh @ \$0.04670 116.86
Ganaration ownership 2400 kWh @ \$0.01930 46.32

DISTRIBUTION

Basic monthly charga 24.00
Energy dallvered 2400 kWh @ \$0.03150 75.60

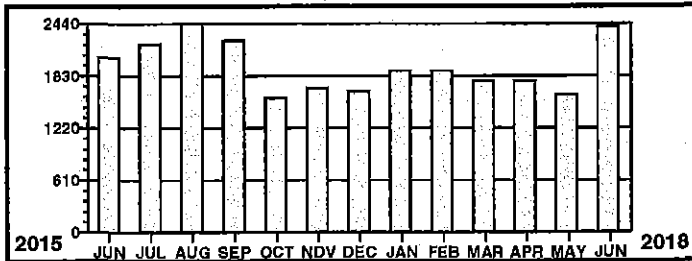
TOTAL AMOUNT DUE \$262.60

Sarvica Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 23040
Average monthly use for the past 12 months: 1920

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3460	3400	= 60	X 40	2400

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Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2016	\$ 262.80
Pay after	07/20/2016	\$ 262.80

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
06/30/2016	14122603	4289

Previous balance 35.10
06/06/16 Payment - Thank you -35.10

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

TOTAL BASIC CHARGES 24.00

NON-BASIC CHARGES

Area light 11.10

TOTAL NON-BASIC CHARGES 11.10

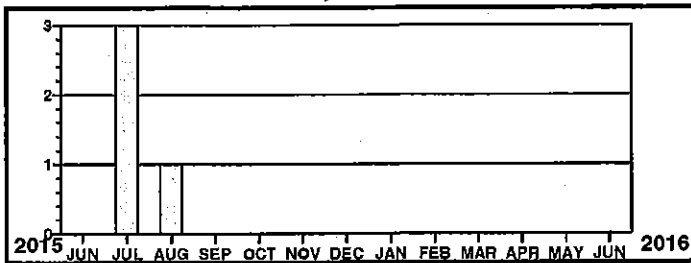
TOTAL AMOUNT DUE \$35.10

Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4
Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Praa	Prev	Differ	Mult	kWh Used
SCM	4	-	4	= 0 X 1	0

Bureau of State Parks
Greenwood Furnace State Park

JUL 5 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Meter #209004677

Pay by	07/20/2016	\$ 35.10
Pay after	07/20/2016	\$ 35.10

Enter payment amount \$ _____

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Billing Date	Account #	Member #
06/30/2016	14191002	4289

Previous balance 80.82
 06/06/16 Payment - Thank you -60.82

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 438 kWh @ \$0.04870 21.33
 Generation ownership 438 kWh @ \$0.01930 8.45

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 438 kWh @ \$0.03150 13.80

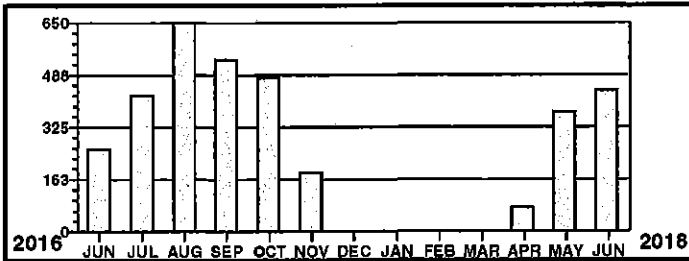
TOTAL AMOUNT DUE \$87.58

Service Description: CDMFDRT STATIDN

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3144
 Average monthly use for the past 12 months: 262

Monthly kWh Use



*** Meter Reading Information ***

From 05/28/2016 to 08/27/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	17020	16582	= 438	X 1	438

Bureau of State Parks
 Greenwood Furnace State Park

JUL 5 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2016	\$ 67.58
Pay after	07/20/2016	\$ 67.58

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
06/30/2016	35218101	4289

Previous balance 71.26
06/06/16 Payment - Thank you -71.26

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 173 kWh @ \$0.04670 6.43
Generation ownership 173 kWh @ \$0.01930 3.34

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 173 kWh @ \$0.03150 5.45

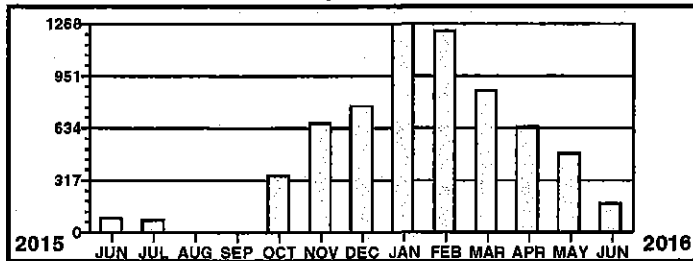
TOTAL AMOUNT DUE \$41.22

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6473
Average monthly use for the past 12 months: 539

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Uaad
SCM	52405	52232	= 173	X 1	173

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Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty. Received

Return this portion with your payment

Billing Date	06/30/2016		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2016	\$ 41.22
Pay after	07/20/2016	\$ 41.22

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 02

Billing Date	Account #	Member #
06/30/2016	14150705	4289

Previous balance 226.43
 06/06/16 Payment - Thank you -226.43

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 1632 kWh @ \$0.06970 113.75
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 56.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Over 1,000 kWh 832 kWh @ \$0.02600 15.80

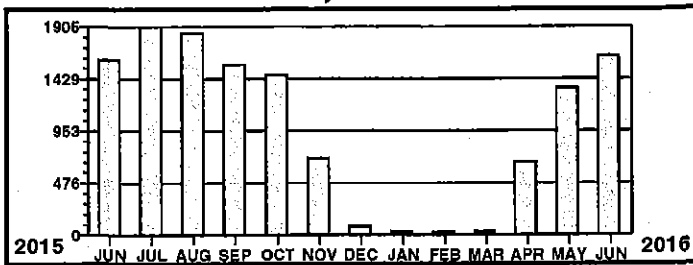
TOTAL AMOUNT DUE \$254.55

Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11237
 Average monthly use for the past 12 months: 936

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	66326	64693	= 1632 X	1	1632
Demend	11.666	0.000	= 11.666 X	1	11.666

Bureau of State Parks
 Greenwood Furnace State Park

JUL 5 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	07/25/2016	\$ 254.55
Pay after	07/25/2016	\$ 254.55

Enter payment amount \$ _____

Your payment may be electronically processed.

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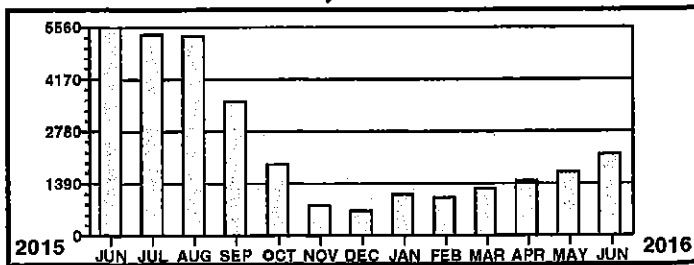


Service Description: SEWAGE TREATMENT PLANT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 26160
Average monthly use for the past 12 months: 2180

Monthly kWh Use



*** Meter Reading Information ***

From 05/28/2018 to 06/27/2018

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
LC	2895	2841	54 X	40	2160
Demand	0.208	0.000	0.208 X	40	8.320

Bureau of State Parks
Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	07/25/2016	\$ 266.38
Pay after	07/25/2016	\$ 266.38

Enter payment amount \$ _____

Your payment may be electronically processed.

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02

Billing Date	Account #	Member #
06/30/2016	14145706	4289

Prevloua balance 353.80
06/06/16 Payment - Thank you -353.80

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW eold
2400 kWh @ \$0.06970 167.28
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
First 400 kWh per kW delivarad
First 1,000 kWh 1000 kWh @ \$0.06700 67.00
Over 1,000 kWh 1400 kWh @ \$0.02500 35.00

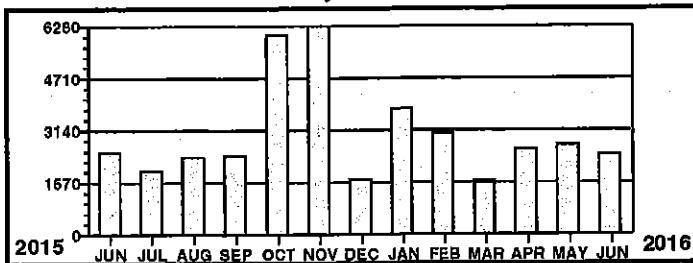
TOTAL AMOUNT DUE \$327.28

Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 36560
Average monthly use for the past 12 months: 3047

Monthly kWh Use



*** Meter Raading Information ***

From 05/28/2016 to 06/27/2016

Rata	Pres	Prev	Differ	Mult	kWh/kW Ueed
MC	4762	4722	= 80 X	40	2400
Demand	0.574	0.000	= 0.574 X	40	22.960

Bureau of State Parks
Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	06/30/2016		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	07/25/2016	\$ 327.28
Pay after	07/25/2016	\$ 327.28

Enter payment amount \$ _____

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Billing Date	Account #	Member #
06/30/2016	14187104	4289

Prsvlous balance 179.66
 06/06/16 Psymsnt - Thank you -179.66

Balencs st billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh prsr kW soid
 1718 kWh @ \$0.06970 119.74
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Beelc monthly chsrge 58.00
 First 400 kWh per kW dsilvered
 First 1,000 kWh 1000 kWh @ \$0.08700 67.00
 Over 1,000 kWh 718 kWh @ \$0.02500 17.95

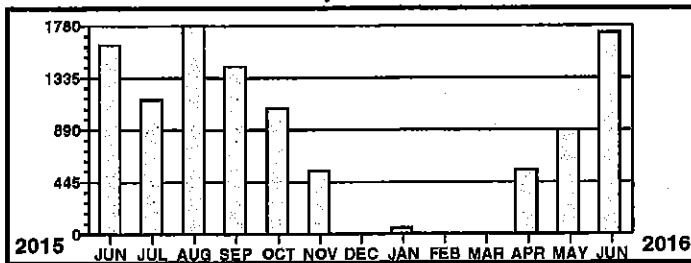
TOTAL AMOUNT DUE \$262.69

Services Dsscription: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9157
 Average monthly use for the past 12 months: 763

Monthly kWh Use



*** Mstr Rsading Informstion ***

From 05/26/2018 to 08/27/2018

Rete	Prss	Prev	Differ	Mult	kWh/kW Used
MC	51788	50070	1718 X	1	1718
Dmsnd	22.044	0.000	22.044 X	1	22.044

Bureau of State Parks
 Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	07/25/2016	\$ 262.69
Pay after	07/25/2016	\$ 262.69

Enter payment amount \$ _____

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02



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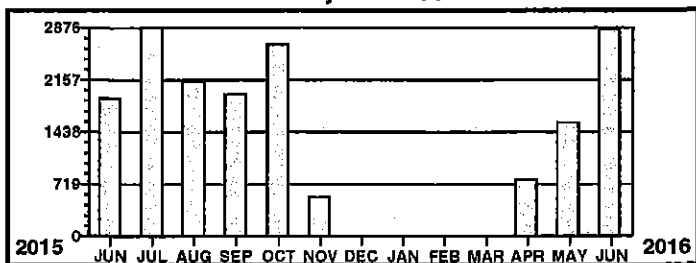
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 15330
 Average monthly use for the past 12 months: 1278

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Prea	Prev	Differ	Mult	kWh/kW Used
MC	75802	72947	= 2855 X	1	2855
Demand	22.672	0.000	= 22.672 X	1	22.672

Bureau of State Parks
 Greenwood Furnace State Park

JUL 5 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	07/25/2016	\$ 370.37
Pay after	07/25/2016	\$ 370.37

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
06/30/2016	14226201	4269

Previous balance 27.29
06/06/16 Payment - Thank you -27.29

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 93 kWh @ \$0.04870 4.53
Generation ownership 93 kWh @ \$0.01930 1.79

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 93 kWh @ \$0.03150 2.93

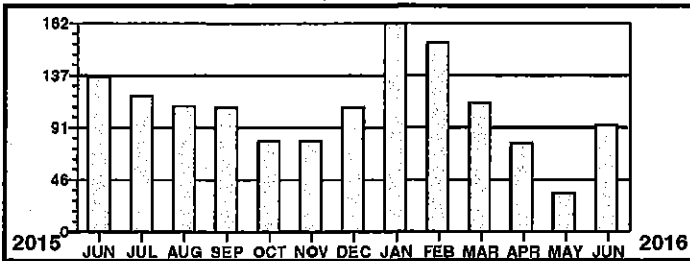
TOTAL AMOUNT DUE \$33.26

Service Description: WHOA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1263
Average monthly use for the past 12 months: 105

Monthly kWh Use



*** Meter Reading Information ***

From 05/28/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	10243	10150	= 93	X 1	93

Bureau of State Parks
Greenwood Furnace State Park

JUL 5 2016

All unpaid balances are subject to a 1-1/2 percent late payment penalty. Received

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2016	\$ 33.25
Pay after	07/20/2016	\$ 33.25

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
06/30/2016	14225512	4289

Previous balance 24.00
 06/06/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 40 kWh @ \$0.04670 1.95
 Generation ownership 40 kWh @ \$0.01930 0.77

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 40 kWh @ \$0.03150 1.26

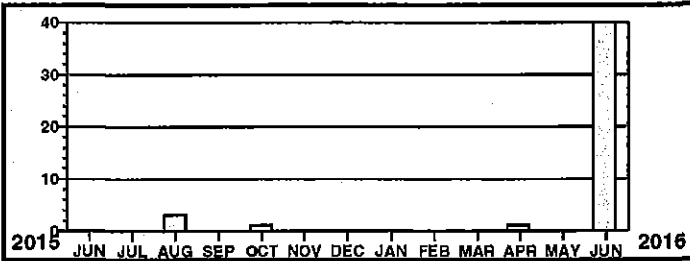
TOTAL AMOUNT DUE \$27.96

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 45
 Average monthly use for the past 12 months: 4

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	5216	5176	= 40	X 1	40

Bureau of State Parks
 Greenwood Furnace State Park

JUL 5 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2016	\$ 27.98
Pay after	07/20/2016	\$ 27.98

Enter payment amount \$ _____

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2836 1 AV 0.373
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 15795 GREENWOOD RD
 HUNTINGDON PA 16652-5831

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 C-7 P-7



D C N R

01

Billing Date	Account #	Member #
06/30/2016	14203201	4289

Prevloua balance 24.00
 06/06/16 Paymant - Thank you -24.00

Balanca at billing 0.00

BASIC CHARGES

DISTRIAUTION

Baaic monthly charga 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Raeding Information ***
 From 05/26/2016 to 06/27/2016

Rate	Pras	Prav	Differ	Mult	kWh Usad	
SCM	0	-	0	=	0 X 1	0

Bureau of State Parks
 Greenwood Furnace State Park

JUL 5 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2016	\$ 24.00
Pay after	07/20/2016	\$ 24.00

Enter payment amount \$ _____

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2268 1 AV 0.373
D C N R 4 2268
GREENWOOD FURNACE PARK C-6 P-6
CONCESSION STAND
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D C N R

01

Table with 3 columns: Billing Date, Account #, Member #. Row 1: 06/30/2016, 14191118, 4289

Previous balance 31.07
06/06/16 Payment - Thank you -31.07

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 814 kWh @ \$0.04870 39.64
Generation ownership 814 kWh @ \$0.01930 15.71

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 814 kWh @ \$0.03150 25.64

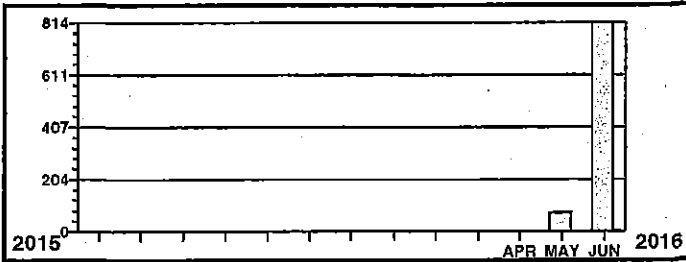
TOTAL AMOUNT DUE \$104.99

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 885
Average monthly use for the past 12 months: 295

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2018

Table with 7 columns: Rate, Pres, Prev, Differ, Mult, kWh Used. Row 1: SCM, 24989, 24175, 814, X 1, 814

Handwritten note: 7-5-16 GAVE TO MARY LOU COUCH TO PAY.

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with 2 columns: Billing Date, Account #, Member #, Telephone #. Row 1: 06/30/2016, 14191118, 4289, 814/667-1800

Table with 3 columns: Pay by, Pay after, Amount. Row 1: 07/20/2016, \$ 104.99. Row 2: 07/20/2016, \$ 106.56

Enter payment amount \$ _____

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2016	14164101	4289

Previous balance 73.85
 07/05/16 Payment - Thank you -73.85

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 440 kWh @ \$0.04870 21.43
 Generation ownership 440 kWh @ \$0.01930 8.49

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 440 kWh @ \$0.03150 13.88

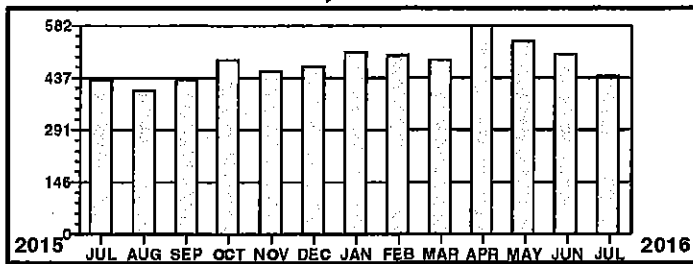
TOTAL AMOUNT DUE \$87.78

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5761
 Average monthly use for the past 12 months: 462

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	42335	41895	= 440	X 1	440

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2016	\$ 67.78
Pay after	08/20/2016	\$ 67.78

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
07/31/2016	14122501	4289

Previous balance 33.85
 07/05/16 Payment - Thank you -33.85

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2 kWh @ \$0.04870 0.10
 Generation ownership 2 kWh @ \$0.01930 0.04

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2 kWh @ \$0.03150 0.06

TOTAL BASIC CHARGES 24.20

NON-BASIC CHARGES

Area light 9.75

TOTAL NON-BASIC CHARGES 8.75

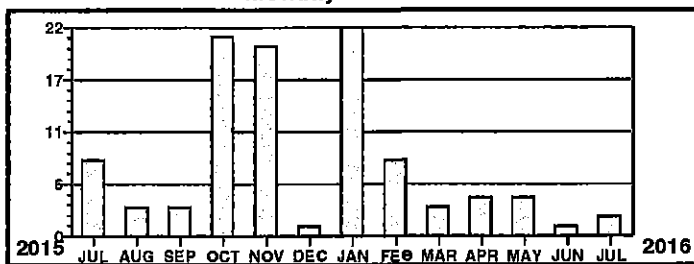
TOTAL AMOUNT DUE \$33.85

Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 92
 Average monthly use for the past 12 months: 6

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2016 to 07/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	1033	1031	=	2 X 1	2

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2016	\$ 33.95
Pay after	08/20/2016	\$ 33.95

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
07/31/2016	14110301	4289

Previous balance 88.97
 07/05/16 Payment - Thank you -88.97

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 560 kWh @ \$0.04870 27.27
 Generation ownership 560 kWh @ \$0.01930 10.81

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 560 kWh @ \$0.03150 17.64

TOTAL AMOUNT DUE \$79.72

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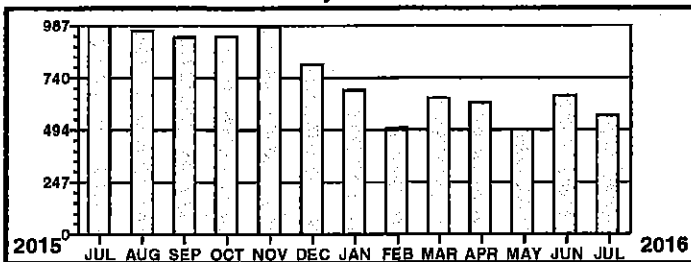


Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6762
 Average monthly use for the past 12 months: 730

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2016 to 07/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	33464	32904	= 560	X 1	560

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2016	\$ 79.72
Pay after	08/20/2016	\$ 79.72

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
07/31/2016	14191301	4289

Previous balance 127.48
 07/05/16 Payment - Thank you -127.48

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1000 kWh @ \$0.04870 48.70
 Generation ownership 1000 kWh @ \$0.01930 19.30

DISTRIBUTION

Beelc monthly charge 24.00
 Energy delivered 1000 kWh @ \$0.03150 31.50

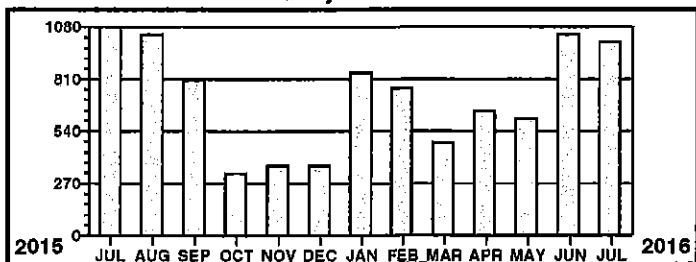
TOTAL AMOUNT DUE \$123.50

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8240
 Average monthly use for the past 12 months: 687

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1398	1371	= 25	X 40	1000

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	08/20/2016	\$ 123.50
Pay after	08/20/2016	\$ 123.50

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
07/31/2016	34872101	4289

Previous balance 26.49
 07/05/16 Payment - Thank you -26.49

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 13 kWh @ \$0.04670 0.63
 Generation ownerehlp 13 kWh @ \$0.01930 0.25

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 13 kWh @ \$0.03150 0.41

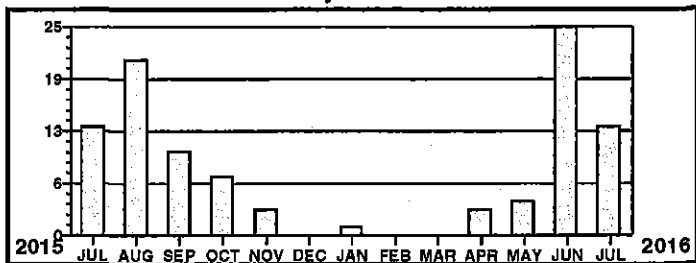
TOTAL AMOUNT DUE \$25.29

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 87
 Average monthly use for the past 12 months: 7

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	553	540	= 13	X 1	13

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	08/20/2016	\$ 25.29
Pay after	08/20/2016	\$ 25.29

Enter payment amount \$ _____

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
07/31/2016	14179201	4289

Previous balance 65.60
 07/05/16 Payment - Thank you -65.60

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 337 kWh @ \$0.04670 16.41
 Generation ownership 337 kWh @ \$0.01930 6.50

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 337 kWh @ \$0.03150 10.62

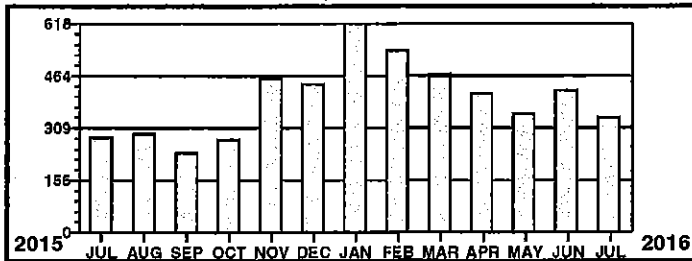
TOTAL AMOUNT DUE \$57.53

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4829
 Average monthly use for the past 12 months: 402

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Prev	Diff	Mult	kWh Used
SCM	34153	- 33616 =	337 X 1	337

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	08/20/2016	\$ 57.53
Pay after	08/20/2016	\$ 57.53

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
07/31/2016	14110401	4289

Previous balance 28.88
07/05/18 Payment - Thank you -28.68

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 340 kWh @ \$0.04870 16.56
Generation ownership 340 kWh @ \$0.01930 6.56

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 340 kWh @ \$0.03150 10.71

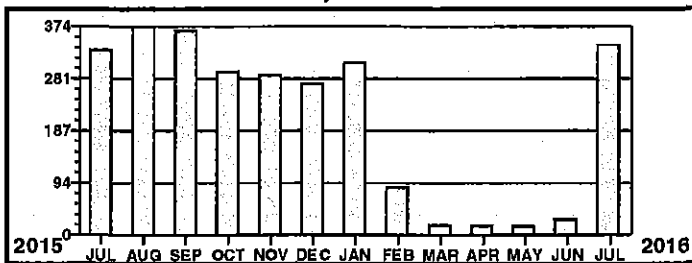
TOTAL AMOUNT DUE \$57.83

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2393
Average monthly use for the past 12 months: 199

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2018 to 07/27/2016

Rate	Prea	Prev	Differ	Mult	kWh Used
SCM	7697	7357	= 340	X 1	340

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2016	\$ 57.83
Pay after	08/20/2016	\$ 57.83

Enter payment amount \$ _____

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Billing Date	Account #	Member #
07/31/2016	14168501	4289

Previous balance 46.26
07/05/16 Payment - Thank you -46.26

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 136 kWh @ \$0.04670 6.62
Generation ownership 136 kWh @ \$0.01930 2.62

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 136 kWh @ \$0.03150 4.26

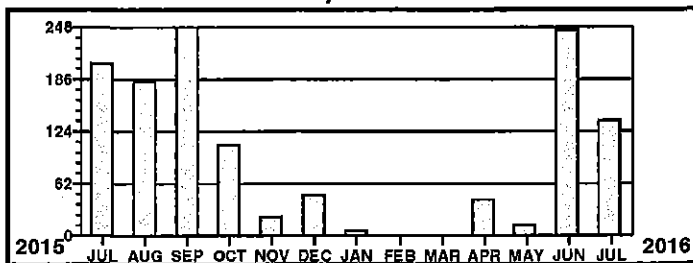
TOTAL AMOUNT DUE \$37.52

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1048
Average monthly use for the past 12 months: 87

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6645	6509	= 136	X 1	136

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2016	\$ 37.52
Pay after	08/20/2016	\$ 37.52

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
07/31/2016	14191202	4289

Previous balance 262.80
 07/05/16 Payment - Thank you -282.80

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2600 kWh @ \$0.04870 126.82
 Generation ownership 2800 kWh @ \$0.01930 50.18

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2600 kWh @ \$0.03150 81.90

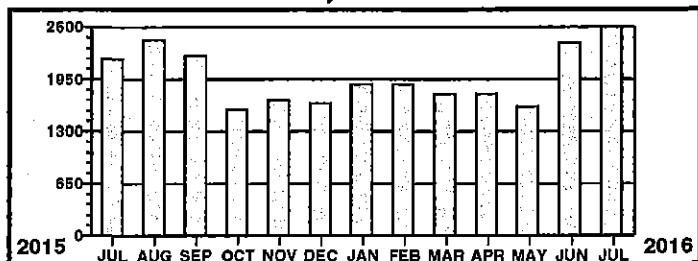
TOTAL AMOUNT DUE \$282.70

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 23440
 Average monthly use for the past 12 months: 1953

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 07/27/2016

Rata	Pre	Prev	Diff	Mult	kWh Used
SCM	3525	3480	= 65	X 40	2600

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2016	\$ 282.70
Pay after	08/20/2016	\$ 282.70

Enter payment amount \$ _____

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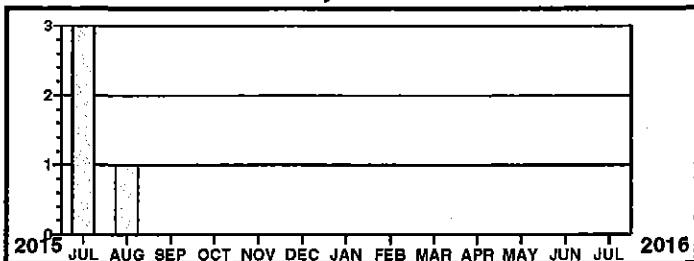
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Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1
 Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2016 to 07/27/2016

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	4	4	= 0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	08/20/2016	\$ 35.10
Pay after	08/20/2016	\$ 35.10

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
07/31/2016	14191002	4289

Previous balance 67.58
 07/05/16 Payment - Thsnk you -67.58

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 473 kWh @ \$0.04870 23.04
 Generation ownership 473 kWh @ \$0.01930 9.13

DISTRIBUTION

Basic monthly chrgge 24.00
 Energy delivered 473 kWh @ \$0.03150 14.90

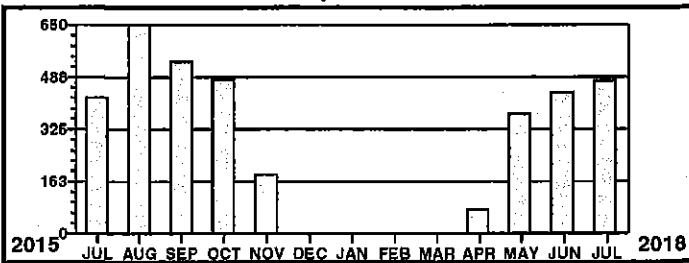
TOTAL AMOUNT DUE \$71.07

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3196
 Average monthly use for the past 12 months: 266

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	17493	17020	= 473	X 1	473

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2016	\$ 71.07
Pay after	08/20/2016	\$ 71.07

Enter payment amount \$ _____

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Billing Date	Account #	Member #
07/31/2016	35216101	4289

Prevloue balance 41.22
07/05/16 Payment - Thank you -41.22

Belence et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 106 kWh @ \$0.04670 5.15
Generation ownership 106 kWh @ \$0.01930 2.05

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 106 kWh @ \$0.03150 3.34

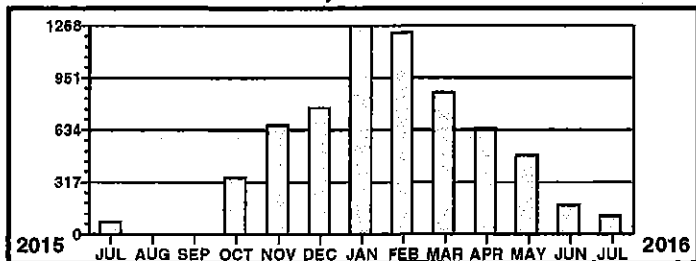
TOTAL AMOUNT DUE \$34.55

Service Description: BATH HDUSE

******* Electric Use Profile *******

Total yearly use for the past 12 months: 6505
Average monthly use for the past 12 months: 542

Monthly kWh Use



***** Meter Reading Information *****

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	52511	52405	= 106	X 1	106

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Accdunt #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2016	\$ 34.55
Pay aftar	08/20/2016	\$ 34.55

Enter payment amount \$ _____

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D C N R 02

Billing Date	Account #	Member #
07/31/2016	14150705	4289

Previous balance 254.55
07/05/16 Payment - Thank you -254.55

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
2316 kWh @ \$0.06970 161.43
0 kWh @ \$0.05400 0.00

DISTRIBUTION

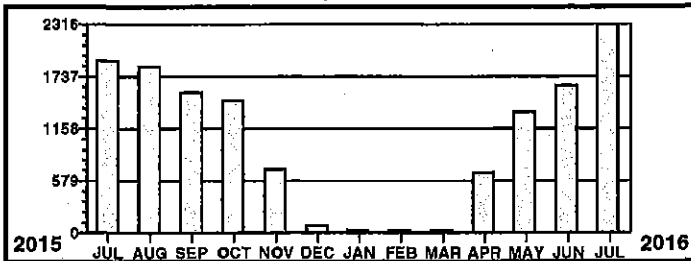
Basic monthly charge 56.00
First 400 kWh per kW delivered
First 1,000 kWh 1000 kWh @ \$0.06700 67.00
Over 1,000 kWh 1316 kWh @ \$0.02500 32.90

TOTAL AMOUNT DUE \$319.33

Service Description: CONTACT STATION
***** Electric Use Profile *****

Total yearly use for the past 12 months: 11648
Average monthly use for the past 12 months: 971

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	66641	66325	= 2316 X	1	2316
Demand	13.413	0.000	= 13.413 X	1	13.413

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	08/25/2016	\$ 319.33
Pay after	08/25/2016	\$ 319.33

Enter payment amount \$ _____

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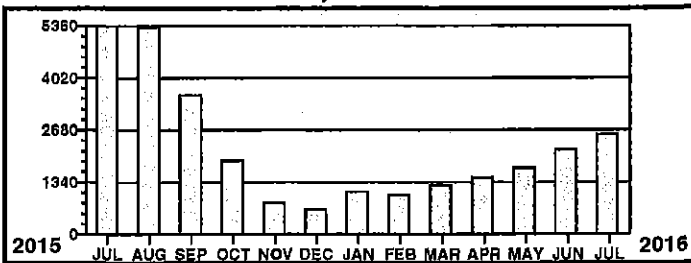
295 2 SP 0.675
D C N R C-2 P-5 # #
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Service Description: SEWAGE TREATMENT PLANT
***** Electric Use Profile *****

Total yearly use for the past 12 months: 23360
Average monthly use for the past 12 months: 1947

Monthly kWh Use



*** Meter Reading Information ***
From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
LC	2959	2695	64 X	40	2560
Demand	0.196	0.000	0.196 X	40	7.920

Bureau of State Parks
Greenwood Furnace State Park

AUG 4 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	08/25/2016	\$ 290.22
Pay after	08/25/2016	\$ 290.22

Enter payment amount \$ _____

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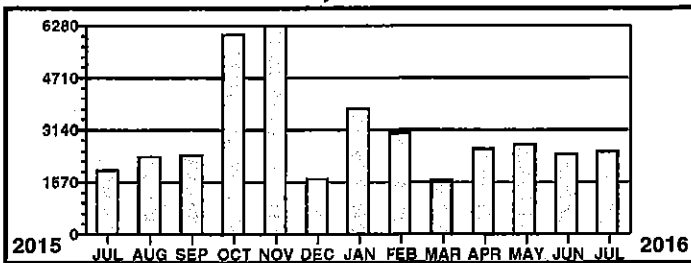
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Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 37120
 Average monthly use for the past 12 months: 3093

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2016 to 07/27/2018

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	4844	4782	= 62 X	40	2480
Demand	0.288	0.000	= 0.288 X	40	11.520

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	08/25/2016	\$ 334.86
Pay after	08/25/2016	\$ 334.86

Enter payment amount \$ _____

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D C N R 02

Billing Date	Account #	Member #
07/31/2016	14187104	4289

Prvlous balance 262.69
 07/05/16 Payment - Thank you -262.69

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 1641 kWh @ \$0.06970 114.36
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly chargs 56.00
 First 400 kWh per kW dsilvered
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Over 1,000 kWh 641 kWh @ \$0.02500 16.03

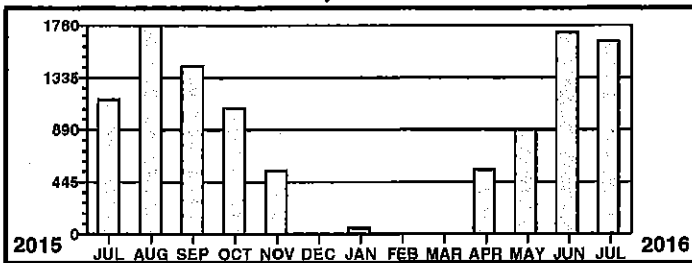
TOTAL AMOUNT DUE \$255.41

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9654
 Average monthly use for the past 12 months: 805

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rats	Prss	Prsv	Differ	Mult	kWh/kW Usd	
MC	53429	51766	=	1641 X	1	1641
Demsnd	13.557	0.000	=	13.557 X	1	13.557

Bureau of State Parks
 Greenwood Furnace State Park

AUG 4 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	08/25/2016	\$ 255.41
Pay after	08/25/2016	\$ 255.41

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
07/31/2016	14187204	4289

Previous balance 370.37
07/05/18 Payment - Thank you -370.37

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Firer 400 kWh per kW sold
2943 kWh @ \$0.06970 205.13
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
Firer 400 kWh per kW delivered
Firer 1,000 kWh 1000 kWh @ \$0.06700 87.00
Over 1,000 kWh 1943 kWh @ \$0.02500 48.58

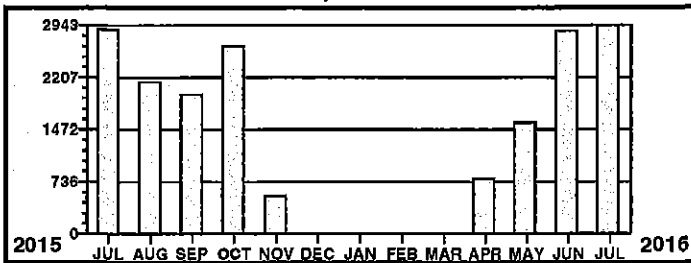
TOTAL AMOUNT DUE \$378.71

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 15397
Average monthly use for the past 12 months: 1283

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2018 to 07/27/2018

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	78745	75802	= 2943 X	1	2943
Demand	18.332	0.000	= 18.332 X	1	18.332

Bureau of State Parks
Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	08/25/2016	\$ 378.71
Pay after	08/25/2016	\$ 378.71

Enter payment amount \$ _____

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Billing Date	Account #	Member #
07/31/2016	14228201	4289

Previous balance 33.25
 07/05/16 Payment - Thank you -33.25

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 84 kWh @ \$0.04870 4.09
 Generation ownership 84 kWh @ \$0.01930 1.62

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 84 kWh @ \$0.03150 2.65

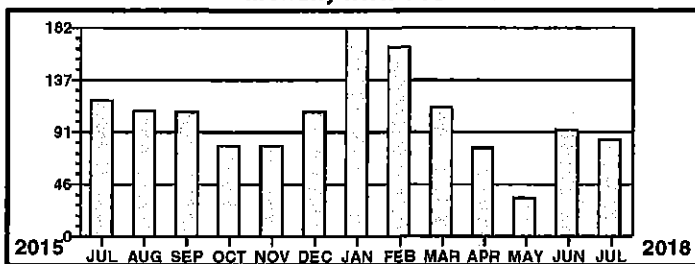
TOTAL AMOUNT DUE \$32.38

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1229
 Average monthly use for the past 12 months: 102

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 07/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	10327	10243	= 84	X 1	84

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2016	\$ 32.36
Pay after	08/20/2016	\$ 32.36

Enter payment amount \$ _____

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Billing Date	Account #	Member #
07/31/2016	14225512	4289

Previous balance 27.98
07/05/16 Payment - Thank you -27.98

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 115 kWh @ \$0.04870 5.60
Generation ownership 115 kWh @ \$0.01930 2.22

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 115 kWh @ \$0.03150 3.62

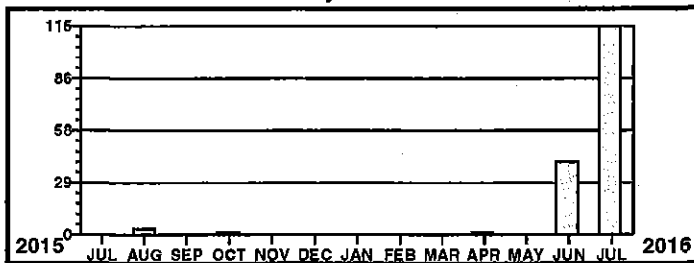
TOTAL AMOUNT DUE \$35.44

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 160
Average monthly use for the past 12 months: 13

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	5331	5216	= 115	X 1	115

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2016	\$ 35.44
Pay after	08/20/2016	\$ 35.44

Enter payment amount \$ _____

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HUNTINGDON PA 16652-5831



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2839 1 AV 0.373 4 2839
D C N R C-7 P-7
GRNWD PK ID23117901
WHIPPLE DAM PUMP
15795 GREENWOOD RD
HUNTINGDON PA 16652-5831



D C N R

01

Billing Date	Account #	Member #
07/31/2016	14203201	4289

Previous balance 24.00
07/05/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reading Information ***
From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	0	0	0	X 1	0

Bureau of State Parks
Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

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Billing Date	07/31/2016		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2016	\$ 24.00
Pay after	08/20/2016	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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8-5-16 GAVE TO CATCH'S

D C N R

01

Billing Date	Account #	Member #
07/31/2016	14191118	4289

Previous balance 104.99
 07/11/16 Payment - Thank you -104.99

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 926 kWh @ \$0.04870 45.10
 Generation ownership 926 kWh @ \$0.01930 17.87

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 926 kWh @ \$0.03150 29.17

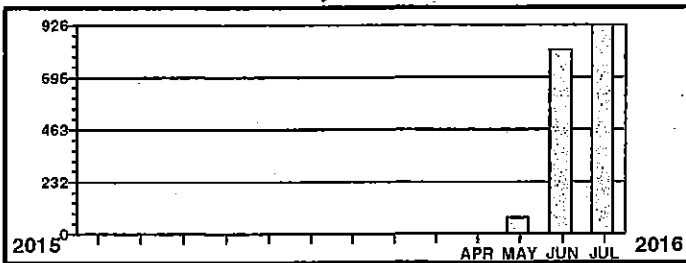
TOTAL AMOUNT DUE \$116.14

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1811
 Average monthly use for the past 12 months: 453

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	25915	24989	= 926	X 1	926

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2016	\$ 116.14
Pay after	08/20/2016	\$ 117.88

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
08/31/2018	14164101	4289

Previouse belence 87.78
08/05/18 Payment - Thank you -67.78

Belence at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 463 kWh @ \$0.04870 22.55
Generation ownerehlp 483 kWh @ \$0.01930 8.94

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 483 kWh @ \$0.03150 14.58

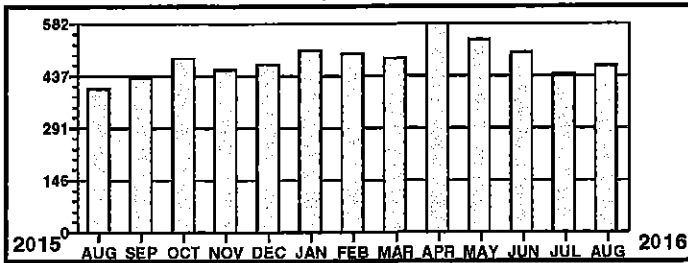
TOTAL AMOUNT DUE \$70.07

Service Description: MAINTENANCE BLDG ID231178

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5845
Average monthly use for the past 12 months: 487

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2016 to 08/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	42798	42335	= 463	X 1	483

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Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	08/31/2016		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Meter #208004832

Pay by	09/20/2016	\$ 70.07
Pay after	09/20/2016	\$ 70.07

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
08/31/2016	14122501	4289

Previous balance 33.95
06/05/16 Payment - Thank you -33.95

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1 kWh @ \$0.04870 0.05
Generation ownerehlp 1 kWh @ \$0.01930 0.02

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1 kWh @ \$0.03150 0.03

TOTAL BASIC CHARGES 24.10

NON-BASIC CHARGES

Area light 8.75

TOTAL NON-BASIC CHARGES 9.75

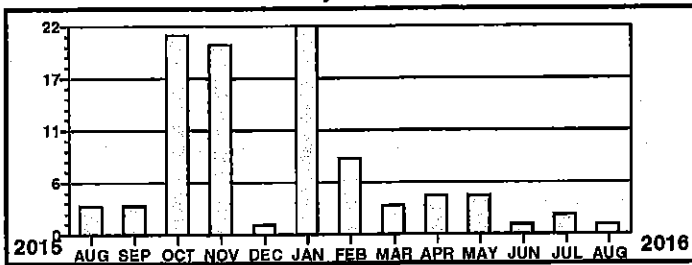
TOTAL AMOUNT DUE \$33.85

Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 90
Average monthly use for the past 12 months: 8

Monthly kWh Use



*** Meter Reading Information ***
From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1034	1033	= 1	X 1	1

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Return this portion with your payment

Billing Date	08/31/2016		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Meter #208007396

Pay by	09/20/2016	\$ 33.85
Pay after	09/20/2016	\$ 33.85

Enter payment amount \$ _____

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Billing Date	Account #	Member #
08/31/2016	14110301	4289

Previoue bslnce 79.72
06/05/16 Payment - Thank you -79.72

Balsnce et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 669 kWh @ \$0.04670 27.71
Generation ownership 569 kWh @ \$0.01930 10.96

DISTRIBUTION

Basic monthly chsrge 24.00
Energy dsilvered 569 kWh @ \$0.03150 17.92

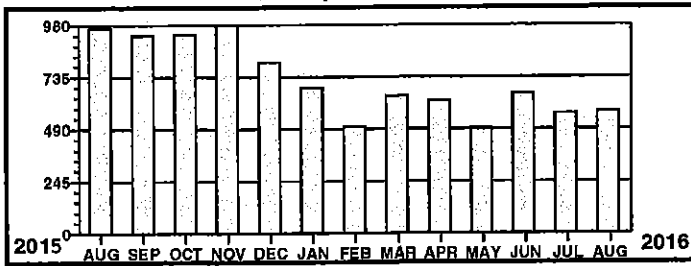
TOTAL AMOUNT DUE \$60.61

Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8368
Average monthly use for the past 12 months: 697

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	34033	33464	= 569	X 1	569

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Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	08/31/2016		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2016	\$ 80.61
Pay after	09/20/2016	\$ 80.61

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
08/31/2016	14191301	4289

Prevloua balance 123.50
 08/05/16 Payment - Thank you -123.50

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1000 kWh @ \$0.04870 48.70
 Generation ownerehlp 1000 kWh @ \$0.01930 19.30

DISTRIBUTION

Basic monthly charge 24.00
 Enargy delivered 1000 kWh @ \$0.03150 31.50

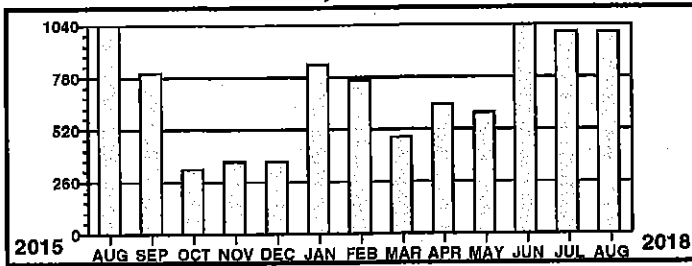
TOTAL AMOUNT DUE \$123.50

Service Description: LG Statlon

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8200
 Average monthly use for the past 12 months: 683

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2016 to 08/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	1421	1396	= 25	X 40	1000

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Return this portion with your payment

Billing Date	08/31/2016		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Meter #209008367

Pay by	09/20/2016	\$ 123.50
Pay after	09/20/2016	\$ 123.50

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
08/31/2016	34872101	4289

Previous balance 25.29
 08/05/18 Payment - Thank you -25.29

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 16 kWh @ \$0.04870 0.76
 Generation ownership 16 kWh @ \$0.01930 0.31

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 18 kWh @ \$0.03150 0.50

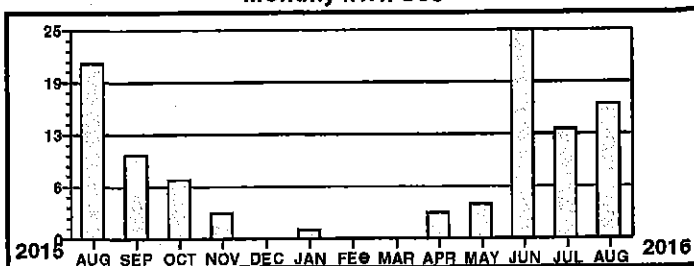
TOTAL AMOUNT DUE \$25.59

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 82
 Average monthly use for the past 12 months: 7

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	569	553	= 16	X 1	16

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 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	09/20/2016	\$ 25.59
Pay after	09/20/2016	\$ 25.59

Enter payment amount \$ _____

Meter #209005888

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Billing Date	Account #	Member #
08/31/2016	14179201	4289

Prevloue balance 57.53
08/05/16 Payment - Thank you -57.53

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy aoid 308 kWh @ \$0.04870 15.00
Generation ownership 308 kWh @ \$0.01930 5.94

DISTRIBUTION

Baaic monthly charge 24.00
Energy delivered 308 kWh @ \$0.03150 9.70

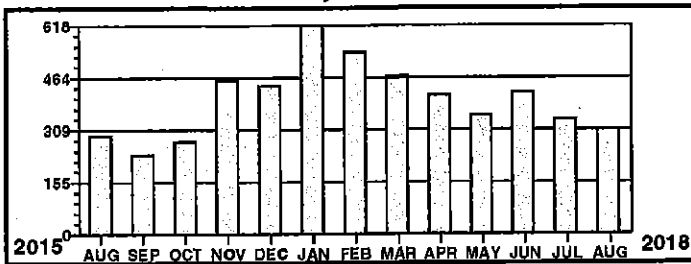
TOTAL AMOUNT DUE \$54.64

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4845
Average monthly use for the past 12 months: 404

Monthly kWh Use



*** Meter Reading Information ***
From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	34461	34153	= 308	X 1	308

Bureau of State Parks
Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	08/31/2016		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Meter #209005890

Pay by	09/20/2016	\$ 54.64
Pay after	09/20/2016	\$ 54.64

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
08/31/2016	14110401	4289

Previouse balance 57.83
 08/05/16 Payment - Thank you -57.83

Belence at billing 0.00

BASIC CHARGES

GENERATIDN & TRANSMISSIDN

Energy sold 459 kWh @ \$0.04670 22.35
 Generation ownerehlp 459 kWh @ \$0.01930 8.86

DISTRIBUTIDN

Basic monthly cherge 24.00
 Energy delivered 459 kWh @ \$0.03150 14.48

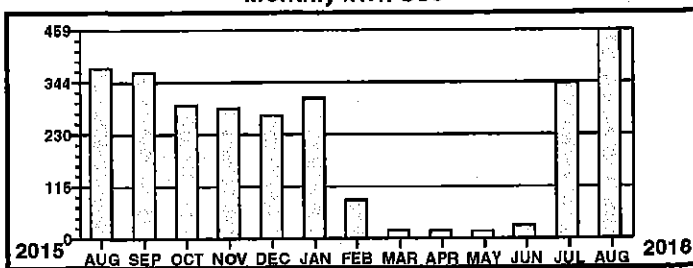
TOTAL AMDUNT DUE \$89.67

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2478
 Average monthly use for the past 12 months: 207

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2018 to 08/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	8156	7897	= 459	X 1	459

Bureau of State Parks
 Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	08/31/2016		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2016	\$ 69.67
Pay after	09/20/2016	\$ 69.67

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
08/31/2016	14168501	4289

Previous balance 37.52
 08/05/16 Payment - Thank you -37.52

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 194 kWh @ \$0.04870 9.45
 Generation ownership 194 kWh @ \$0.01930 3.74

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 194 kWh @ \$0.03150 6.11

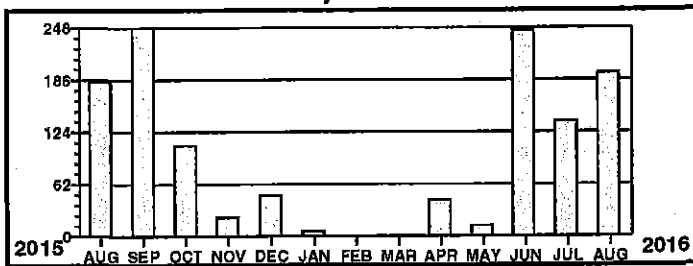
TOTAL AMOUNT DUE \$43.30

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1059
 Average monthly use for the past 12 months: 88

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2016 to 08/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	6839	6645	= 194	X 1	194

Bureau of State Parks
 Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2016	\$ 43.30
Pay after	09/20/2016	\$ 43.30

Enter payment amount \$ _____

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
08/31/2016	14191202	4289

Previous balance 282.70
 08/05/18 Payment - Thank you -282.70

Balance of billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2760 kWh @ \$0.04870 134.41
 Generation ownership 2760 kWh @ \$0.01930 53.27

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2760 kWh @ \$0.03150 88.94

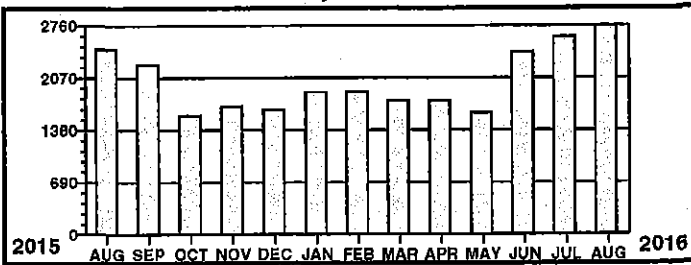
TOTAL AMOUNT DUE \$298.62

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 23760
 Average monthly use for the past 12 months: 1980

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2018 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3594	3525	= 69	X 40	2780

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Return this portion with your payment

Billing Date	08/31/2018		
Account #	14191202	Member #	4289
Talaphone #	814/667-1800		

Pay by	09/20/2016	\$ 298.62
Pay after	09/20/2016	\$ 298.62

Enter payment amount \$ _____

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
08/31/2016	14122603	4289

Prevloue balance 35.10
 08/05/16 Payment - Thank you -35.10

Belanca at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Baelic monthly cherge 24.00

TOTAL BASIC CHARGES 24.00

NON-BASIC CHARGES

Aree light 11.10

TOTAL NON-BASIC CHARGES 11.10

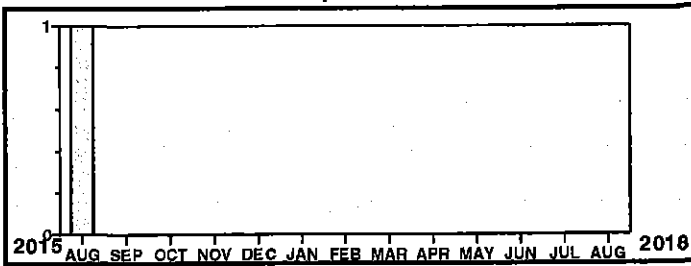
TOTAL AMOUNT DUE \$35.10

Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 0
 Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2016 to 08/27/2016

Rate	Pras	Prev	Differ	Mult	kWh Usad
SCM	4	-	4 =	0 X 1	0

Bureau of State Parks
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SEP 07 2016

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Billing Date	08/31/2016		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	09/20/2016	\$ 35.10
Pay after	09/20/2016	\$ 35.10

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Billing Date	Account #	Member #
08/31/2016	14191002	4289

Previouse balence 71.07
 08/05/16 Payment - Thank you -71.07

Belence at billng 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 490 kWh @ \$0.04870 23.86
 Generation ownership 490 kWh @ \$0.01930 9.46

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 490 kWh @ \$0.03150 15.44

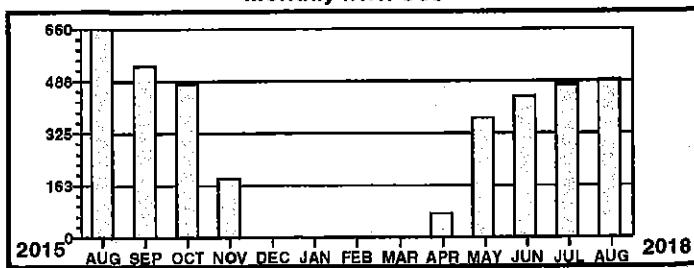
TOTAL AMOUNT DUE \$72.76

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3036
 Average monthly use for the past 12 months: 253

Monthly kWh Use



*** Meter Reeding Information ***

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	17983	17493	= 490	X 1	490

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 Greenwood Furnace State Park

SEP 07 2016

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Billing Date	08/31/2016		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2016	\$ 72.76
Pay after	09/20/2016	\$ 72.76

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
08/31/2016	35218101	4289

Previous balance 34.55
08/05/15 Payment - Thank you -34.55

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 123 kWh @ \$0.04870 5.99
Generation ownership 123 kWh @ \$0.01930 2.37

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 123 kWh @ \$0.03150 3.87

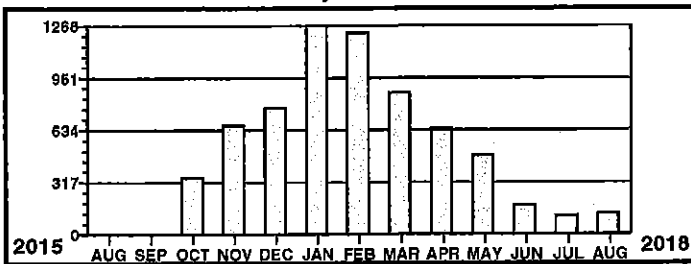
TOTAL AMOUNT DUE \$35.23

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6628
Average monthly use for the past 12 months: 552

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2018 to 08/27/2018

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	52834	52511	= 123	X 1	123

Bureau of State Parks
Greenwood Furnace State Park

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Received

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Billing Date	08/31/2016		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Meter #209004850

Pay by	09/20/2016	\$ 36.23
Pay after	09/20/2016	\$ 36.23

Enter payment amount \$ _____

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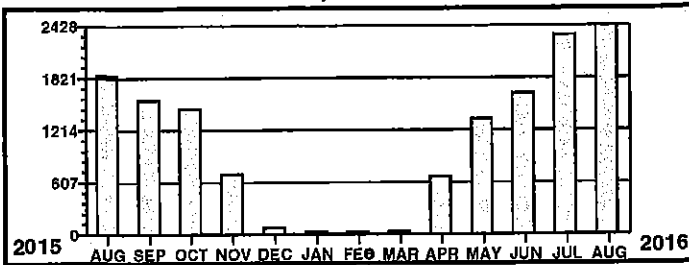
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12233
 Average monthly use for the past 12 months: 1019

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2016 to 08/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	71089	88541	= 2428 X 1		2428
Demand	13.221	0.000	= 13.221 X 1		13.221

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	09/25/2016	\$ 329.93
Pay after	09/25/2016	\$ 329.93

Enter payment amount \$ _____

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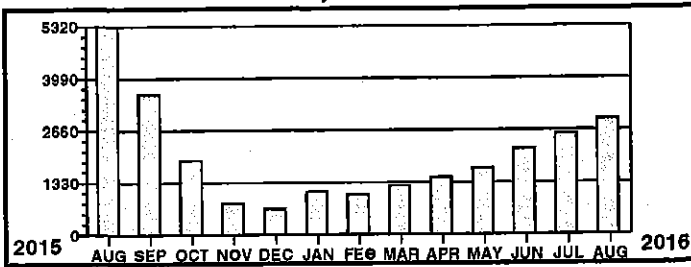
295 2 SP 0.675
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Service Description: SEWAGE TREATMENT PLANT
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 20960
 Average monthly use for the past 12 months: 1747

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2016 to 08/27/2018

Rate	Praa	Prav	Differ	Mult	kWh/kW Usad
LC	3032	2959	73	X 40	2920
Damend	0.190	0.000	0.190	X 40	7.800

Bureau of State Parks
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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	09/25/2016	\$ 311.99
Pay after	09/25/2016	\$ 311.99

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
08/31/2016	14145706	4289

Previous balance 334.66
 06/05/16 Payment - Thank you -334.66

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW eold
 2560 kWh @ \$0.06970 176.43
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 56.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Over 1,000 kWh 1660 kWh @ \$0.02500 39.00

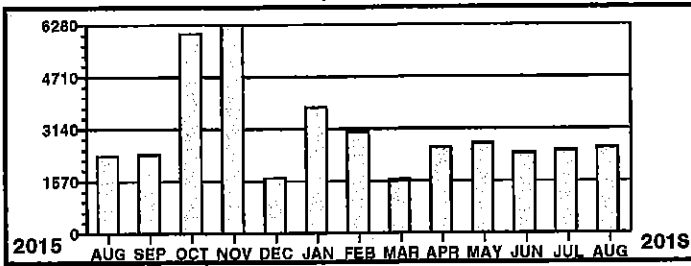
TOTAL AMOUNT DUE \$342.43

Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 37360
 Average monthly use for the past 12 months: 3113

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	4906	4644	64 X	40	2660
Demand	0.366	0.000	0.365 X	40	14.600

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Return this portion with your payment

Billing Date	08/31/2016		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	09/25/2016	\$ 342.43
Pay after	09/25/2016	\$ 342.43

Enter payment amount \$ _____

Meter #209006266

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02

Billing Date	Account #	Member #
08/31/2016	14187104	4289

Prevloue belence 255.41
 08/05/16 Payment - Thank you -255.41

Belence at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 3258 kWh @ \$0.08970 227.08
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.06700 57.00
 Over 1,000 kWh 2258 kWh @ \$0.02500 56.45

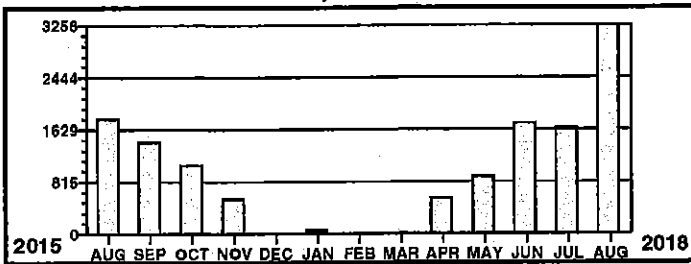
TOTAL AMOUNT DUE \$408.53

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11132
 Average monthly use for the past 12 months: 928

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	58687	53429	3258 X	1	3258
Demand	21.914	0.000	21.814 X	1	21.914

Bureau of State Parks
 Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	09/25/2016	\$ 408.53
Pay after	09/25/2016	\$ 408.53

Enter payment amount \$ _____

Meter #209008233

Your payment may be electronically processed.

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 %GREENWOOD FURNACE PARK
 15795 GREENWOOD RD
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D C N R 02

Billing Date	Account #	Member #
08/31/2018	14187204	4289

Previous balance 378.71
 08/05/18 Payment - Thank you -378.71

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW eold
 3483 kWh @ \$0.08970 242.77
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.08700 87.00
 Over 1,000 kWh 2483 kWh @ \$0.02500 62.08

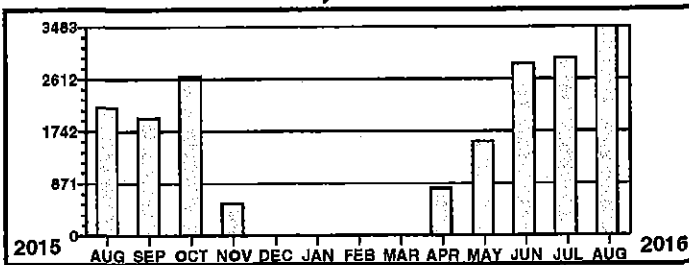
TOTAL AMOUNT DUE \$429.85

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use 16746
 for the past 12 months:
 Average monthly use 1396
 for the past 12 months:

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2018 to 08/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	82228	78745	3483 X	1	3483
Demand	19.432	0.000	19.432 X	1	19.432

Bureau of State Parks
 Greenwood Furnace State Park

SEP 06 2018

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Return this portion with your payment

Billing Date	08/31/2016		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	09/25/2016	\$ 429.85
Pay after	09/25/2016	\$ 429.85

Enter payment amount \$ _____

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Billing Date	Account #	Member #
08/31/2018	14228201	4289

Previous balance 32.36
08/05/16 Payment - Thank you -32.36

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 80 kWh @ \$0.04870 4.38
Generation ownership 90 kWh @ \$0.01930 1.74

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 80 kWh @ \$0.03150 2.84

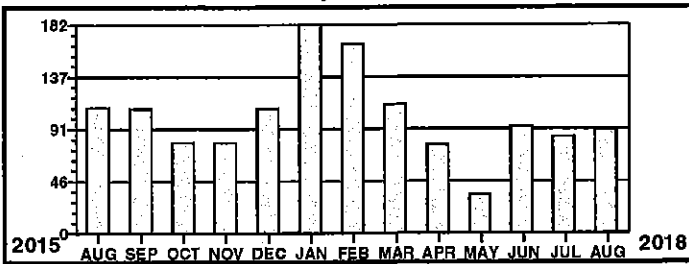
TOTAL AMOUNT DUE \$32.86

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1210
Average monthly use for the past 12 months: 101

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2016 to 08/27/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	10417	10327	= 80	X 1	90

Bureau of State Parks
Greenwood Furnace State Park

SEP 07 2016

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Meter #209001278

Pay by	09/20/2016	\$ 32.96
Pay after	09/20/2016	\$ 32.96

Enter payment amount \$ _____

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2016	14225512	4289

Prevloue balance 35.44
 08/05/16 Payment - Thank you -35.44

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 102 kWh @ \$0.04870 4.97
 Generation ownership 102 kWh @ \$0.01930 1.97

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 102 kWh @ \$0.03150 3.21

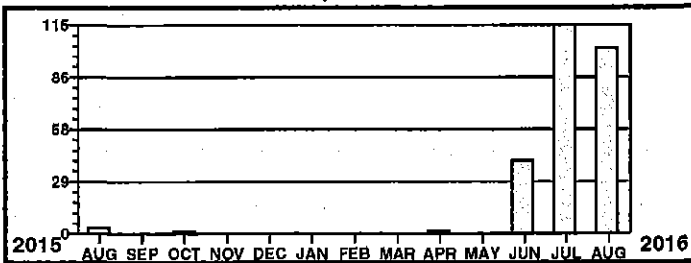
TOTAL AMOUNT DUE \$34.15

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 259
 Average monthly use for the past 12 months: 22

Monthly kWh Use



*** Meter Reeding Information ***
 From 07/27/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	5433	5331	= 102	X 1	102

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 Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	08/31/2016		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2016	\$ 34.15
Pay after	09/20/2016	\$ 34.15

Enter payment amount \$ _____

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D C N R

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Billing Date	Account #	Member #
08/31/2016	14203201	4289

Previous balance 24.00
08/05/16 Payment - Thank you -24.00

Balance et billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reading information ***
From 07/27/2018 to 08/27/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	0	-	0	= 0 X 1	0

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Return this portion with your payment

Billing Date	08/31/2018		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2016	\$ 24.00
Pay after	09/20/2016	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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9-7-16 GAUL TO COUCH'S
 D C N R 01

Billing Date	Account #	Member #
08/31/2016	14191118	4289

Previous balance 116.14
 08/18/16 Payment - Thank you -116.14

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 946 kWh @ \$0.04870 46.07
 Generation ownership 946 kWh @ \$0.01930 18.26

DISTRIBUTION

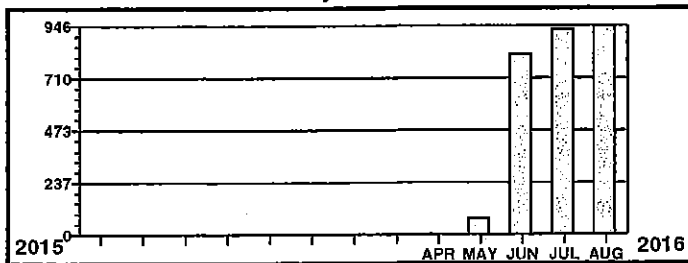
Basic monthly charge 24.00
 Energy delivered 946 kWh @ \$0.03150 29.80

TOTAL AMOUNT DUE \$118.13

Service Description: GREENWOOD FURNACE CONCESS
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 2757
 Average monthly use for the past 12 months: 551

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	26861	25915	= 946	X 1	946

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2016	\$ 118.13
Pay after	09/20/2016	\$ 119.90

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
09/30/2016	14164101	4289

Previous balance 70.07
 09/07/16 Payment - Thank you -70.07

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 447 kWh @ \$0.04870 21.77
 Generation ownership 447 kWh @ \$0.01930 8.63

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 447 kWh @ \$0.03150 14.08

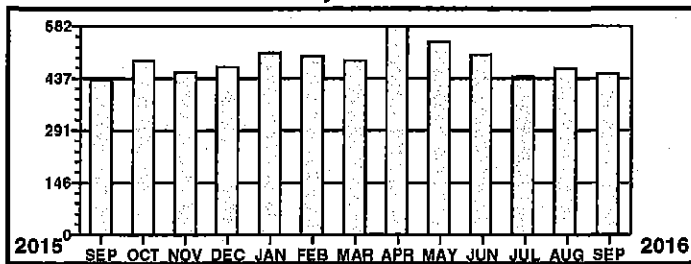
TOTAL AMOUNT DUE \$68.48

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5862
 Average monthly use for the past 12 months: 489

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	43245	- 42798	= 447	X 1	447

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Billing Date	09/30/2016		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2016	\$ 68.48
Pay after	10/20/2016	\$ 68.48

Enter payment amount \$ _____

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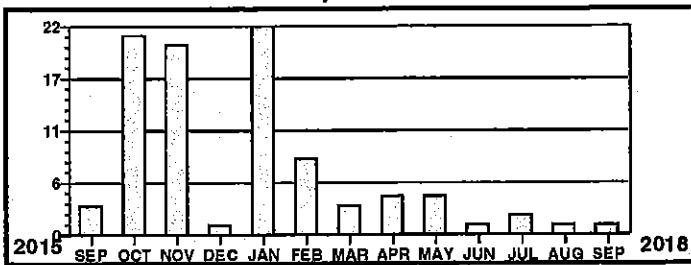
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 88
 Average monthly use for the past 12 months: 7

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/28/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	1035	1034	= 1	X 1	1

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2016	\$ 33.85
Pay after	10/20/2016	\$ 33.85

Enter payment amount \$ _____

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Billing Date	Account #	Member #
09/30/2016	14110301	4289

Previous balance 60.61
 09/07/16 Payment - Thank you -80.61
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 599 kWh @ \$0.04870 29.17
 Generation ownership 599 kWh @ \$0.01930 11.56

DISTRIBUTION

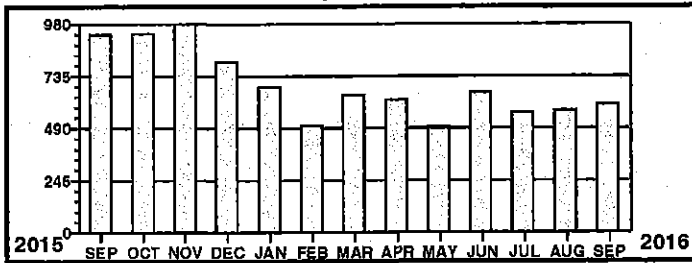
Basic monthly charge 24.00
 Energy delivered 599 kWh @ \$0.03150 16.87

TOTAL AMOUNT DUE \$63.60

Service Description: RESIDENCE FED ID 23117901
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 8035
 Average monthly use for the past 12 months: 670

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2016 to 09/27/2016

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	34632	34033	= 599	X 1	599

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2016	\$ 83.60
Pay after	10/20/2016	\$ 83.60

Enter payment amount \$ _____

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Billing Date	Account #	Member #
09/30/2016	14191301	4289

Previous balance 123.50
 09/07/16 Payment - Thank you -123.50

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 920 kWh @ \$0.04870 44.80
 Generation ownership 920 kWh @ \$0.01930 17.76

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 920 kWh @ \$0.03150 28.98

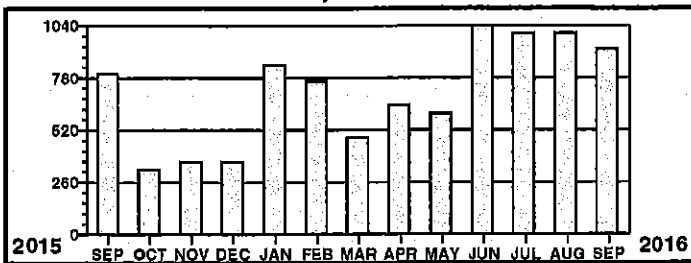
TOTAL AMOUNT DUE \$115.54

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6320
 Average monthly use for the past 12 months: 693

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1444	1421	= 23	X 40	920

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Return this portion with your payment

Billing Date	09/30/2016		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	10/20/2016	\$ 115.54
Pay after	10/20/2016	\$ 115.54

Enter payment amount \$ _____

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Billing Date	Account #	Member #
09/30/2016	34872101	4289

Previous balance 25.59
 09/07/16 Payment - Thank you -26.59

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 7 kWh @ \$0.04870 0.34
 Generation ownership 7 kWh @ \$0.01930 0.14

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 7 kWh @ \$0.03150 0.22

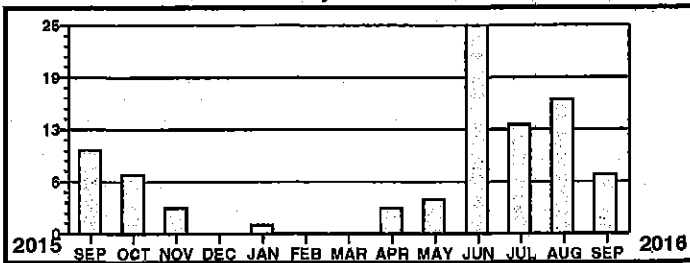
TOTAL AMOUNT DUE \$24.70

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 79
 Average monthly use for the past 12 months: 7

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	576	589	= 7	X 1	7

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Return this portion with your payment

Billing Date	09/30/2016		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	10/20/2016	\$ 24.70
Pay after	10/20/2016	\$ 24.70

Enter payment amount \$ _____

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Billing Dste	Account #	Member #
09/30/2016	14179201	4289

Previous balance 54.64
 09/07/16 Payment - Thank you -54.64

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 224 kWh @ \$0.04670 10.91
 Generation ownership 224 kWh @ \$0.01930 4.32

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 224 kWh @ \$0.03150 7.06

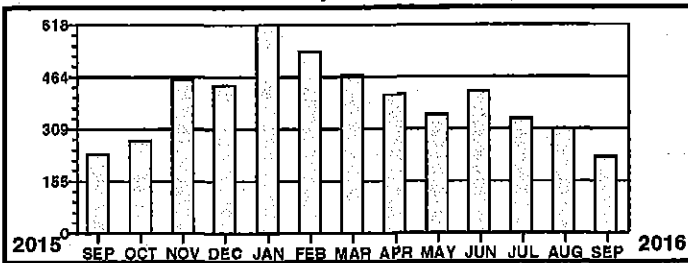
TOTAL AMOUNT DUE \$46.29

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4835
 Average monthly use for the past 12 months: 403

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 09/27/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	34685	34481	= 224	X 1	224

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 Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	09/30/2016		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	10/20/2016	\$ 46.29
Pay after	10/20/2016	\$ 46.29

Enter payment amount \$ _____

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Billing Date	Account #	Member #
09/30/2016	14110401	4289

Previous balance 69.67
 09/07/16 Payment - Thank you -69.67

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 399 kWh @ \$0.04670 19.43
 Generation ownerehip 399 kWh @ \$0.01930 7.70

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 399 kWh @ \$0.03150 12.57

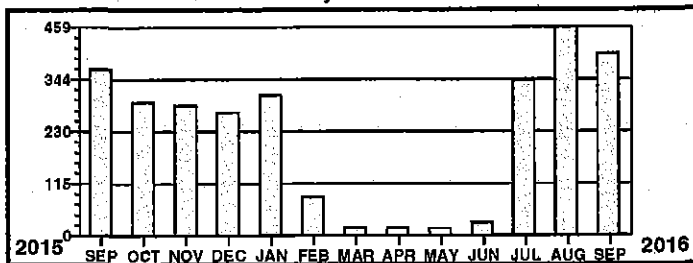
TOTAL AMOUNT DUE \$63.70

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2512
 Average monthly use for the past 12 months: 209

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6555	6156	= 399	X 1	399

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 Greenwood Furnace State Park

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Received

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Return this portion with your payment

Billing Date	09/30/2018		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2016	\$ 63.70
Pay after	10/20/2016	\$ 63.70

Enter payment amount \$ _____

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Billing Date	Account #	Member #
09/30/2016	14168501	4289

Previous balance 43.30
 09/07/16 Payment - Thankyou -43.30

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 183 kWh @ \$0.04870 8.91
 Generation ownership 183 kWh @ \$0.01930 3.53

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 183 kWh @ \$0.03150 6.78

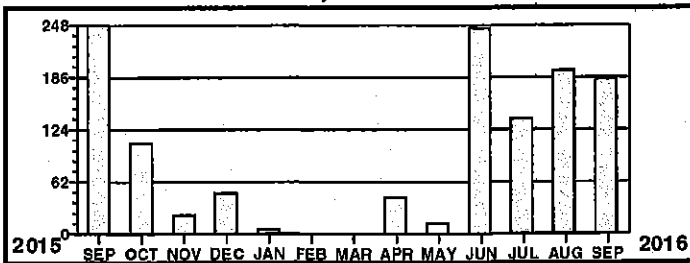
TOTAL AMOUNT DUE \$42.20

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 994
 Average monthly use for the past 12 months: 83

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	7022	6839	= 183	X 1	183

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Return this portion with your payment

Billing Date	09/30/2016		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2016	\$ 42.20
Pay after	10/20/2016	\$ 42.20

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
09/30/2016	14191202	4289

Pravioua balanca 296.62
 09/07/16 Payment - Thank you -296.62

Balanca at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy aold 2400 kWh @ \$0.04870 116.66
 Ganaration ownerahlp 2400 kWh @ \$0.01930 46.32

DISTRIBUTION

Basic monthly charge 24.00
 Energy dalivarad 2400 kWh @ \$0.03150 75.60

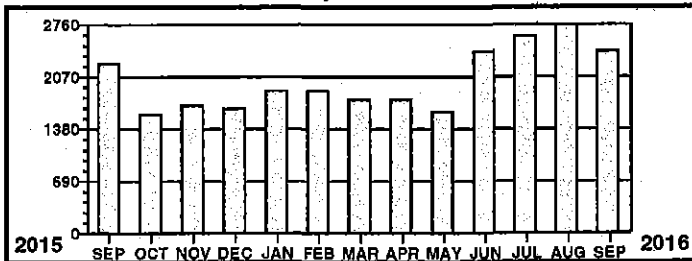
TOTAL AMOUNT DUE \$262.60

Sarvica Deascription: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 23920
 Average monthly use for the past 12 months: 1993

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 09/27/2016

Rata	Pres	Prev	Differ	Mult	kWh Uaed
SCM	3654	3594	= 60	X 40	2400

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Return this portion with your payment

Billing Date	09/30/2016		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2016	\$ 262.60
Pay after	10/20/2016	\$ 262.60

Enter payment amount \$ _____

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Service Description: CARRIAGE HOUSE

*** Meter Reading Information ***
 From 08/27/2018 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4	-	4	=	0 X 1 0

D C N R 01

Billing Date	Account #	Member #
09/30/2016	14122603	4289

Previous balance	35.10
09/07/18 Payment - Thank you	-35.10
Balance at billing	0.00
BASIC CHARGES	
DISTRIBUTION	
Basic monthly charge	24.00
TOTAL BASIC CHARGES	24.00
NON-BASIC CHARGES	
Area light	11.10
TOTAL NON-BASIC CHARGES	11.10
TOTAL AMOUNT DUE	\$35.10

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	10/20/2016	\$ 35.10
Pay after	10/20/2016	\$ 35.10

Enter payment amount \$ _____

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Billing Date	Account #	Member #
09/30/2016	14191002	4289

Previous balance 72.76
09/07/16 Payment - Thank you -72.76

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 401 kWh @ \$0.04870 19.53
Generation ownership 401 kWh @ \$0.01930 7.74

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 401 kWh @ \$0.03150 12.63

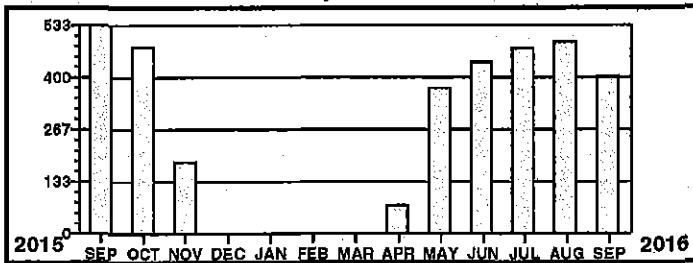
TOTAL AMOUNT DUE \$63.90

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2904
Average monthly use for the past 12 months: 242

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	16384	17983	= 401	X 1	401

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Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2016	\$ 63.90
Pay after	10/20/2016	\$ 63.90

Enter payment amount \$ _____

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Billing Date	Account #	Member #
09/30/2016	35216101	4289

Previous balance 36.23
 09/07/16 Payment - Thank you -36.23

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 202 kWh @ \$0.04870 9.84
 Generation ownership 202 kWh @ \$0.01930 3.90

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 202 kWh @ \$0.03160 6.36

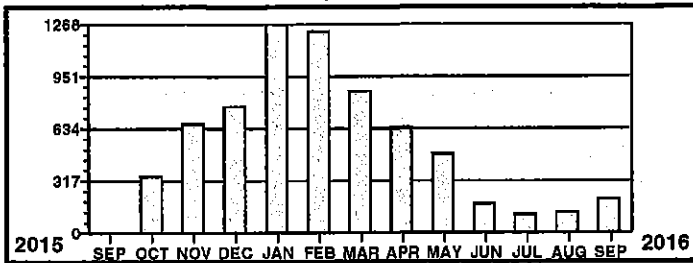
TOTAL AMOUNT DUE \$44.10

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6630
 Average monthly use for the past 12 months: 569

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	52838	52634	= 202	X 1	202

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Return this portion with your payment

Billing Date	09/30/2016		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2016	\$ 44.10
Pay after	10/20/2016	\$ 44.10

Enter payment amount \$ _____

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Billing Date	Account #	Member #
09/30/2016	35329301	4289

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold	3 kWh @ \$0.04870	0.15
Generation ownership	3 kWh @ \$0.01930	0.06

DISTRIBUTION

Basic monthly charge	31 days	24.60
Energy delivered	3 kWh @ \$0.03150	0.09

TOTAL AMOUNT DUE \$25.10

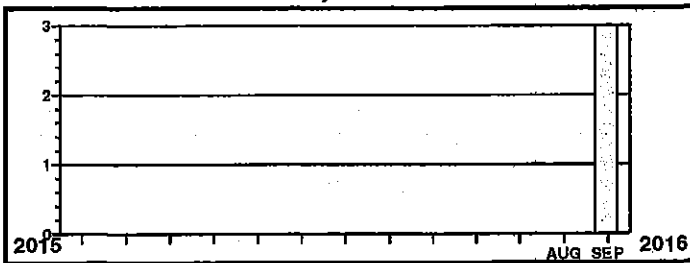


Service Description: NEW CXT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3
Average monthly use for the past 12 months: 2

Monthly kWh Use



*** Meter Reading Information ***

From 08/30/2016 to 09/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	3	0	=	3 X 1	3

Bureau of State Parks
Greenwood Furnace State Park

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Received

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Return this portion with your payment

Billing Date	09/30/2016		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2016	\$ 25.10
Pay after	10/20/2016	\$ 26.10

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
09/30/2016	14191118	4289

Previous balance 118.13
 09/19/16 Payment - Thank you -118.13

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 391 kWh @ \$0.04870 19.04
 Generation ownership 391 kWh @ \$0.01930 7.55

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 391 kWh @ \$0.03150 12.32

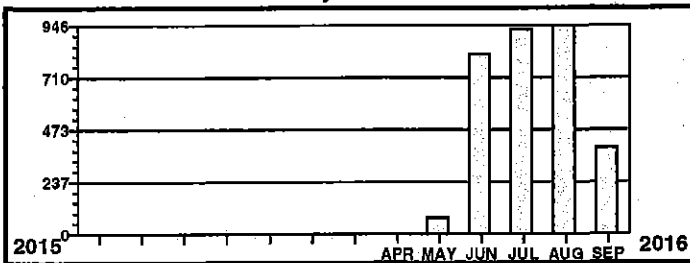
TOTAL AMOUNT DUE \$62.91

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3148
 Average monthly use for the past 12 months: 525

Monthly kWh Use



*** Meter Reeding Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	27252	28681	= 391 X 1		391

Bureau of State Parks
 Greenwood Furnace State Park

OCT 7 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2016	\$ 62.91
Pay after	10/20/2016	\$ 62.91

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
09/30/2016	14228201	4288

Previous balance 32.96
 09/07/16 Payment - Thank you -32.96

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 73 kWh @ \$0.04670 3.56
 Generation ownership 73 kWh @ \$0.01930 1.41

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 73 kWh @ \$0.03150 2.30

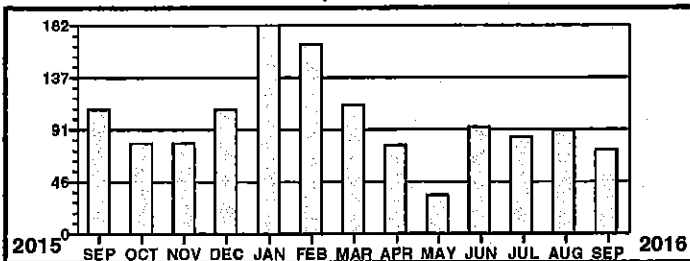
TOTAL AMOUNT DUE \$31.27

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1176
 Average monthly use for the past 12 months: 98

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	10490	10417	= 73	X 1	73

Bureau of State Parks
 Greenwood Furnace State Park

OCT 7 2016

Received

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Return this portion with your payment

Billing Date	09/30/2016		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2016	\$ 31.27
Pay after	10/20/2016	\$ 31.27

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
09/30/2016	14225512	4289

Previous balance 34.15
 09/07/16 Payment - Thank you -34.15

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1 kWh @ \$0.04670 0.05
 Generation ownership 1 kWh @ \$0.01930 0.02

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1 kWh @ \$0.03150 0.03

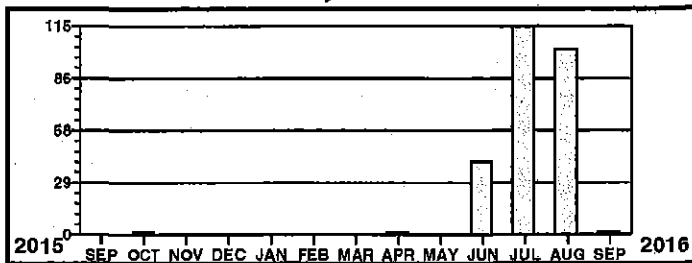
TOTAL AMOUNT DUE \$24.10

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 260
 Average monthly use for the past 12 months: 22

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	5434	5433	= 1	X 1	1

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Return this portion with your payment

Billing Date	09/30/2018		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2016	\$ 24.10
Pay after	10/20/2016	\$ 24.10

Enter payment amount \$ _____

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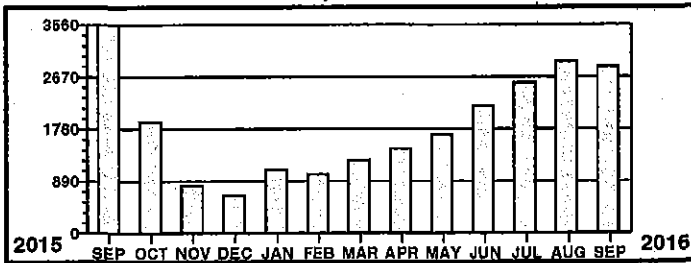


Service Description: SEWAGE TREATMENT PLANT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 20240
Average monthly use for the past 12 months: 1687

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2018 to 09/28/2018

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
LC	3103	3032	= 71	X 40	2840
Demand	0.192	0.000	= 0.192	X 40	7.680

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	10/25/2016	\$ 307.22
Pay after	10/25/2016	\$ 307.22

Enter payment amount \$ _____

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D C N R

02

Billing Date	Account #	Member #
09/30/2016	14145706	4289

Previous balance 342.43
09/07/16 Payment - Thank you -342.43

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
1840 kWh @ \$0.06970 128.26
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
First 400 kWh per kW delivered
First 1,000 kWh 1000 kWh @ \$0.06700 87.00
Over 1,000 kWh 840 kWh @ \$0.02500 21.00

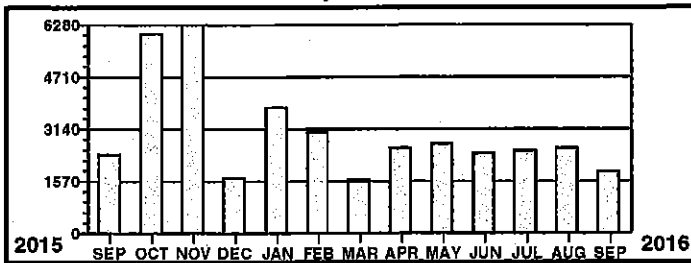
TOTAL AMOUNT DUE \$274.25

Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 36840
Average monthly use for the past 12 months: 3070

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	4954	4908	46 X	40	1840
Demend	0.243	0.000	0.243 X	40	9.720

Bureau of State Parks
Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	10/25/2016	\$ 274.25
Pay after	10/25/2016	\$ 274.25

Enter payment amount \$ _____

Your payment may be electronically processed.

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02

Billing Date	Account #	Member #
09/30/2016	14150705	4289

Previous balance 329.93
09/07/18 Payment - Thank you -329.93

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Firct 400 kWh per kW eold
1614 kWh @ \$0.06970 112.50
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 56.00
Firct 400 kWh per kW delivered
Firct 1,000 kWh 1000 kWh @ \$0.06700 67.00
Over 1,000 kWh 614 kWh @ \$0.02500 15.35

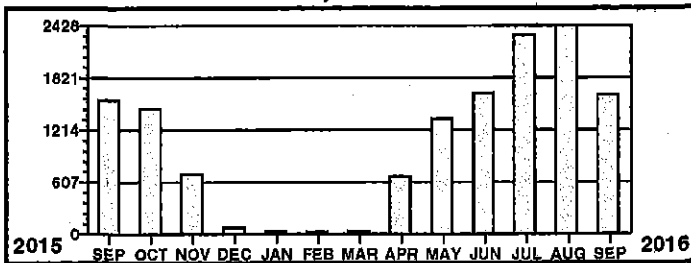
TOTAL AMOUNT DUE \$252.85

Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12297
Average monthly use for the past 12 months: 1025

Monthly kWh Use



*** Meter Reading Informatlon ***
From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	72683	71089	1814 X	1	1814
Demend	12.057	0.000	12.057 X	1	12.057

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	10/25/2016	\$ 252.85
Pay after	10/25/2016	\$ 252.85

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
09/30/2016	14187204	4289

Previous balance 429.65
09/07/16 Payment - Thank you -429.65

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW aold
1767 kWh @ \$0.06970 123.18
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 56.00
First 400 kWh per kW delivered
First 1,000 kWh 1000 kWh @ \$0.06700 67.00
Over 1,000 kWh 767 kWh @ \$0.02500 19.18

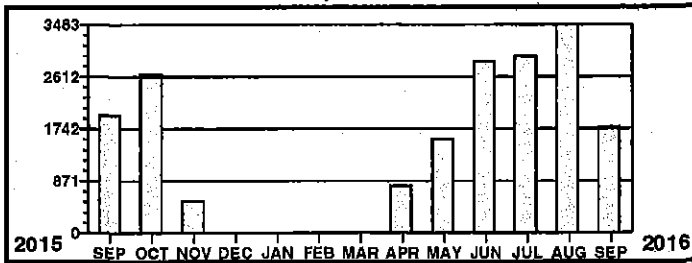
TOTAL AMOUNT DUE \$267.34

Service Description: CAMPSITES

******* Electric Use Profile *******

Total yearly use for the past 12 months: 18562
Average monthly use for the past 12 months: 1380

Monthly kWh Use



***** Meter Reading Information *****

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Uaed
MC	83995	62226	1767 X	1	1767
Demend	15.336	0.000	15.336 X	1	15.336

Bureau of State Parks
Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	10/25/2016	\$ 267.34
Pay after	10/25/2016	\$ 267.34

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
09/30/2018	14187104	4289

Prevloue balance 408.53
09/07/18 Payment - Thank you -406.53

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
1405 kWh @ \$0.08970 97.93
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
First 400 kWh per kW delivered
First 1,000 kWh 1000 kWh @ \$0.06700 67.00
Over 1,000 kWh 405 kWh @ \$0.02500 10.13

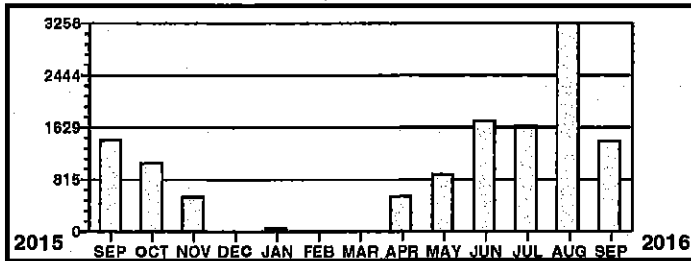
TOTAL AMOUNT DUE \$233.06

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11108
Average monthly use for the past 12 months: 926

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2015

Rete	Pres	Prev	Differ	Mult	kWh/kW Used
MC	58092	58687	1405 X	1	1405
Demend	14.313	0.000	14.313 X	1	14.313

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	10/25/2016	\$ 233.06
Pay after	10/25/2016	\$ 233.06

Enter payment amount \$ _____

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15795 GREENWOOD RD
HUNTINGDON PA 16652-5831

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C-7 P-7



D C N R 01

Table with 3 columns: Billing Date, Account #, Member #. Values: 09/30/2016, 14203201, 4289

Previous balance 24.00
08/07/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reading Information ***
From 08/27/2018 to 09/27/2016

Table with 6 columns: Rate, Pres, Prev, Differ, Mult, kWh Used. Values: SCM, 0, -, 0, =, 0 X 1, 0

Bureau of State Parks
Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with 4 columns: Billing Date, Account #, Member #, Telephone #. Values: 09/30/2016, 14203201, 4289, 814/667-1800

Table with 3 columns: Pay by, Pay after, Amount. Values: 10/20/2016, 10/20/2016, \$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
10/31/2016	14164101	4289

Previous balance 88.48
 10/07/18 Payment - Thank you -68.48

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 478 kWh @ \$0.04870 23.28
 Generation ownership 478 kWh @ \$0.01930 9.23

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 478 kWh @ \$0.03150 15.06

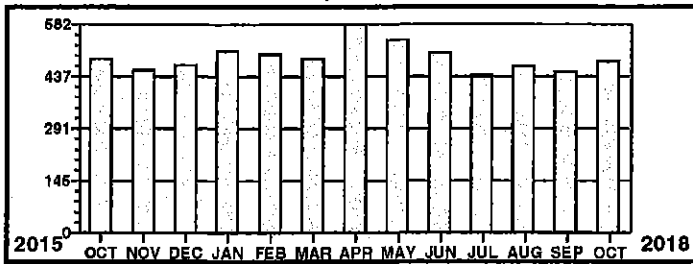
TOTAL AMOUNT DUE \$71.57

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5856
 Average monthly use for the past 12 months: 488

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2016 to 10/27/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	43723	43245	= 478	X 1	478

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2016	\$ 71.57
Pay after	11/20/2016	\$ 71.57

Enter payment amount \$ _____

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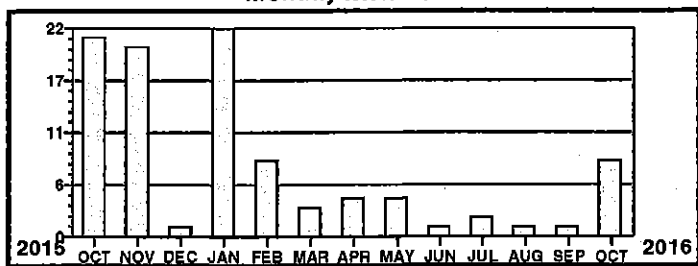
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 75
 Average monthly use for the past 12 months: 6

Monthly kWh Use



*** Meter Reading Information ***
 From 09/28/2016 to 10/27/2016

Rete	Pre	Prev	Differ	Mult	kWh Used
SCM	1043	1035	= 8	X 1	8

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Meter #209007396

D C N R

01

Billing Date	Account #	Member #
10/31/2016	14122501	4289

Previous balance 33.85
 10/07/16 Payment - Thank you -33.85

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 8 kWh @ \$0.04870 0.39
 Generation ownerehip 8 kWh @ \$0.01930 0.15

DISTRIBUTION

Baeric monthly charge 24.00
 Energy delivered 8 kWh @ \$0.03150 0.25

TOTAL BASIC CHARGES 24.79

NON-BASIC CHARGES

Area light 9.75

TOTAL NON-BASIC CHARGES 9.75

TOTAL AMOUNT DUE \$34.54

Pay by	11/20/2016	\$ 34.54
Pay after	11/20/2016	\$ 34.54

Enter payment amount \$ _____

Your payment may be electronically processed.

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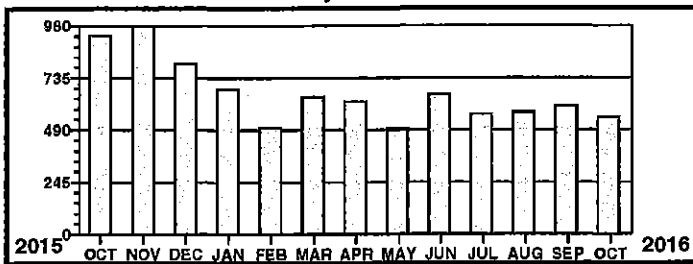


Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7648
 Average monthly use for the past 12 months: 637

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2016 to 10/27/2016

Rate	Praa	Prev	Differ	Mult	kWh Used
SCM	35176	34632	= 546	X 1	546

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2016	\$ 78.33
Pay after	11/20/2016	\$ 78.33

Enter payment amount \$ _____

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Billing Date	Account #	Member #
10/31/2016	14191301	4289

Previous balance 115.54
 10/07/16 Payment - Thank you -115.54

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 400 kWh @ \$0.04670 19.46
 Generation ownership 400 kWh @ \$0.01930 7.72

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 400 kWh @ \$0.03150 12.60

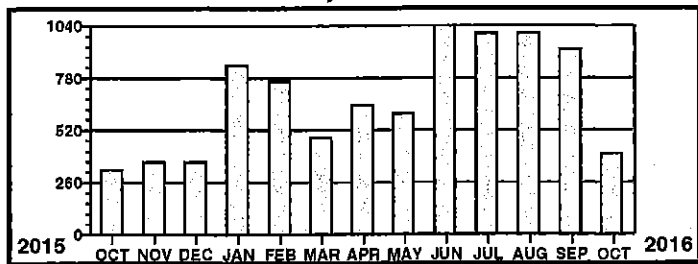
TOTAL AMOUNT DUE \$63.60

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8400
 Average monthly use for the past 12 months: 700

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pre	Prev	Offer	Mult	kWh Used
SCM	1454	1444	= 10 X	40	400

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	11/20/2016	\$ 63.80
Pay after	11/20/2016	\$ 63.80

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
10/31/2016	34872101	4289

Previous balance 24.70
 10/07/18 Payment - Thank you -24.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 8 kWh @ \$0.04870 0.39
 Generation ownership 8 kWh @ \$0.01930 0.15

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 8 kWh @ \$0.03150 0.25

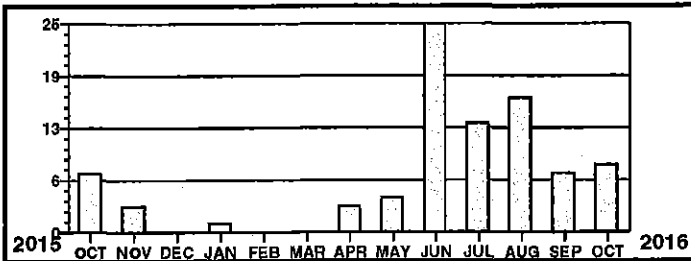
TOTAL AMOUNT DUE \$24.79

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 80
 Average monthly use for the past 12 months: 7

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	584	576	= 8	X 1	8

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	11/20/2016	\$ 24.79
Pay after	11/20/2016	\$ 24.79

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
10/31/2016	14179201	4289

Previous balance 46.29
 10/07/16 Payment - Thank you -46.29

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 322 kWh @ \$0.04670 15.66
 Generation ownerehip 322 kWh @ \$0.01930 5.21

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 322 kWh @ \$0.03150 10.14

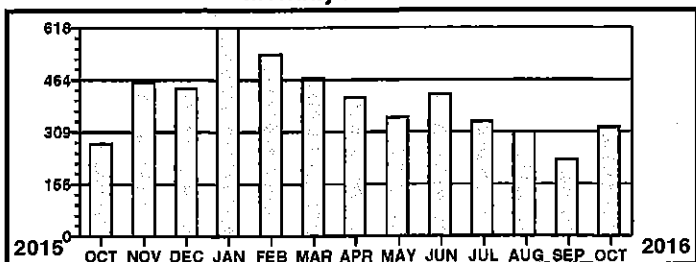
TOTAL AMOUNT DUE \$56.03

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4882
 Average monthly use for the past 12 months: 407

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	35007	34665	= 322	X 1	322

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	11/20/2016	\$ 56.03
Pay after	11/20/2016	\$ 56.03

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
10/31/2016	14110401	4289

Previous balance 63.70
 10/07/18 Payment - Thank you -63.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 304 kWh @ \$0.04870 14.80
 Generation ownership 304 kWh @ \$0.01930 5.87

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 304 kWh @ \$0.03150 9.58

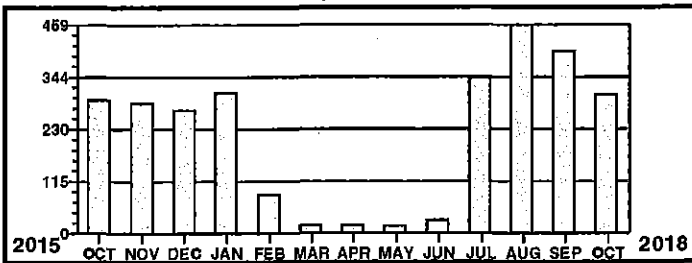
TOTAL AMOUNT DUE \$54.25

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2524
 Average monthly use for the past 12 months: 210

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8859	8555	= 304	X 1	304

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2016	\$ 54.25
Pay after	11/20/2016	\$ 54.25

Enter payment amount \$ _____

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2016	14168501	4289

Previous balance 42.20
 10/07/16 Payment - Thank you -42.20

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 14 kWh @ \$0.04670 0.66
 Generation ownership 14 kWh @ \$0.01930 0.27

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 14 kWh @ \$0.03150 0.44

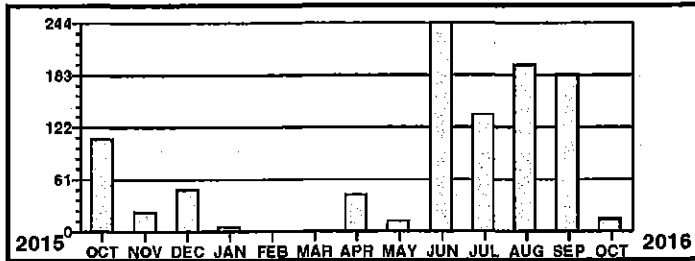
TOTAL AMOUNT DUE \$25.39

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 900
 Average monthly use for the past 12 months: 75

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7036	7022	= 14	X 1	14

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2016	\$ 25.39
Pay after	11/20/2016	\$ 25.39

Enter payment amount \$ _____

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Billing Date	Account #	Member #
10/31/2016	14191202	4289

Previous balance 262.60
 10/07/16 Payment - Thank you -262.60

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1560 kWh @ \$0.04870 75.97
 Generation ownerehip 1560 kWh @ \$0.01930 30.11

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1560 kWh @ \$0.03150 49.14

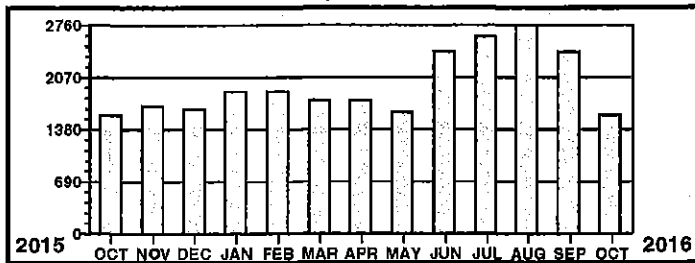
TOTAL AMOUNT DUE \$179.22

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 23920
 Average monthly use for the past 12 months: 1993

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3693	3654	= 39	X 40	1560

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2016	\$ 179.22
Pay after	11/20/2016	\$ 179.22

Enter payment amount \$ _____

Your payment may be electronically processed.

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Service Description: CARRIAGE HOUSE

*** Meter Reading Information ***
 From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4	4	= 0	X 1	0

D C N R 01

Billing Date	Account #	Member #
10/31/2016	14122603	4289

Previous balance 35.10
 10/07/16 Payment - Thank you -35.10

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 24.00

TOTAL BASIC CHARGES 24.00

NON-BASIC CHARGES

Area light 11.10

TOTAL NON-BASIC CHARGES 11.10

TOTAL AMOUNT DUE \$35.10

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	11/20/2016	\$ 35.10
Pay after	11/20/2016	\$ 35.10

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
10/31/2016	14191002	4289

Previous balance 63.90
 10/07/18 Payment - Thank you -83.90

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 318 kWh @ \$0.04870 15.49
 Generation ownership 318 kWh @ \$0.01930 6.14

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 318 kWh @ \$0.03150 10.02

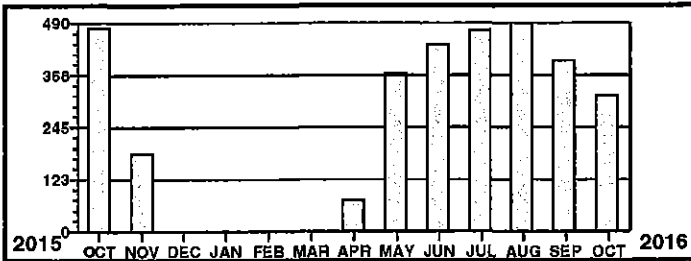
TOTAL AMOUNT DUE \$55.65

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2745
 Average monthly use for the past 12 months: 229

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	18702	- 18384	= 318	X 1	318

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2016	\$ 55.65
Pay after	11/20/2016	\$ 55.65

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
10/31/2016	35216101	4289

Prevloue balance 44.10
 10/07/18 Payment - Thank you -44.10

Belence et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 527 kWh @ \$0.04870 25.66
 Generation ownership 527 kWh @ \$0.01930 10.17

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 527 kWh @ \$0.03150 16.60

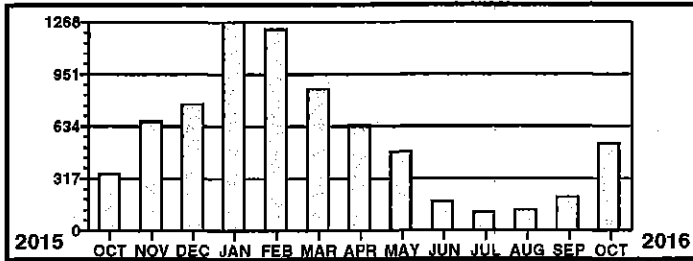
TOTAL AMOUNT DUE \$76.43

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7018
 Average monthly use for the past 12 months: 585

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	53363	52836	= 527	X 1	527

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2016	\$ 76.43
Pay after	11/20/2016	\$ 76.43

Enter payment amount \$ _____

Your payment may be electronically processed.

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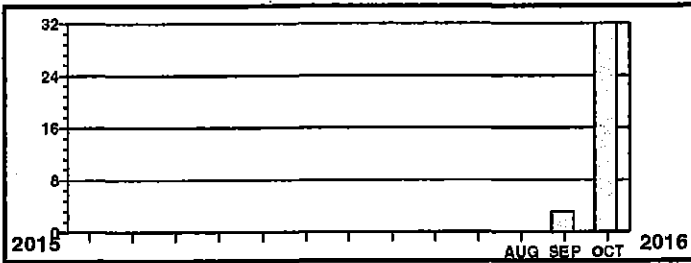


Service Description: NEW CXT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 35
Average monthly use for the past 12 months: 12

Monthly kWh Use



*** Meter Reading Information ***
From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	35	-	3	=	32 X 1 = 32

Bureau of State Parks
Greenwood Furnace State Park

NOV 4 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2016	\$ 27.19
Pay after	11/20/2016	\$27.19

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
10/31/2016	14191118	4289

Previous balance 62.91
 10/07/16 Payment - Thank you -62.91

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 10 kWh @ \$0.04870 0.49
 Generation ownerehip 10 kWh @ \$0.01930 0.19

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 10 kWh @ \$0.03150 0.32

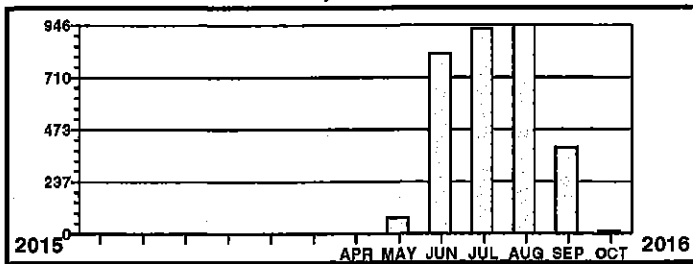
TOTAL AMOUNT DUE \$25.00

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3158
 Average monthly use for the past 12 months: 451

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	27262	27252	= 10	X 1	10

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2016	\$ 25.00
Pay after	11/20/2016	\$ 25.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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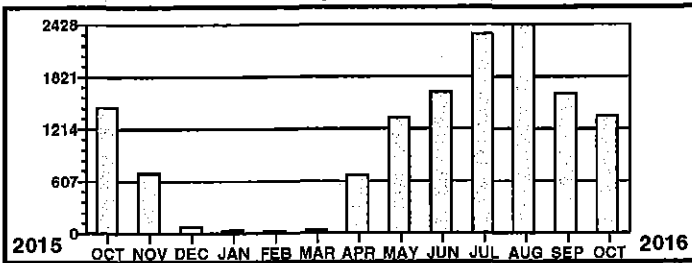
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 %GREENWOOD FURNACE PARK
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: **12187**
 Average monthly use for the past 12 months: **1016**

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	74032	72683	1349 X	1	1349
Demand	5.930	0.000	5.930 X	1	5.930

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	11/25/2016	\$ 227.76
Pay after	11/25/2016	\$ 227.76

Enter payment amount \$ _____

Your payment may be electronically processed.

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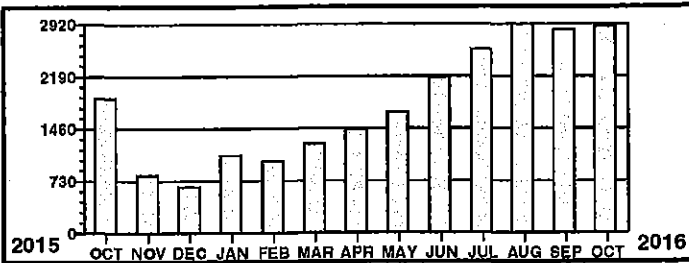
304 2 SP 0.675 4 304
 D C N R C-2 P-5 # #
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Service Description: SEWAGE TREATMENT PLANT
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 21240
 Average monthly use for the past 12 months: 1770

Monthly kWh Use



*** Meter Reading Information ***
 From 09/26/2018 to 10/27/2018

Rate	Pres	Prev	Offer	Mult	kWh/kW Used
LC	3175	3103	72 X	40	2880
Demand	0.186	0.000	0.196 X	40	7.840

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	11/25/2016	\$ 311.12
Pay after	11/25/2016	\$ 311.12

Enter payment amount \$ _____

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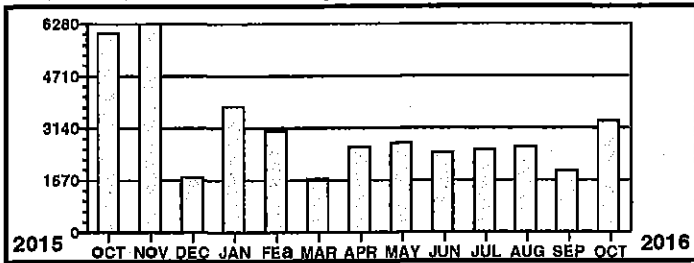
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Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 34160
 Average monthly use for the past 12 months: 2847

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Diff	Mult	kWh/kW Used
MC	5037	4954	83	X 40	3320
Demand	0.805	0.000	= 0.605	X 40	24.200

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	11/25/2016	\$ 414.40
Pay after	11/25/2016	\$ 414.40

Enter payment amount \$ _____

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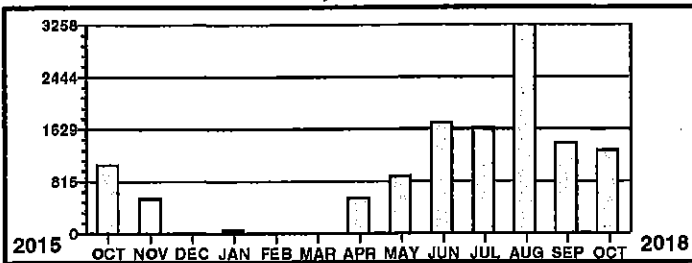
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11338
 Average monthly use for the past 12 months: 945

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kWh Used
MC	59391	58092	= 1299 X	1	1299
Demend	10.843	0.000	= 10.843 X	1	10.843

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	11/25/2016	\$ 223.02
Pay after	11/25/2016	\$ 223.02

Enter payment amount \$ _____

Your payment may be electronically processed.

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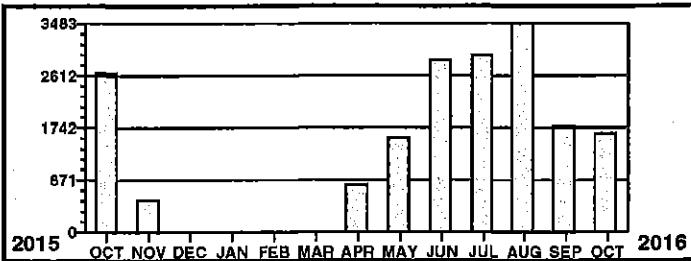
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 15554
Average monthly use for the past 12 months: 1296

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	85631	83995	= 1636	X 1	1836
Damand	18.256	0.000	= 16.256	X 1	16.256

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Meter #209008258

D C N R

02

Billing Date	Account #	Member #
10/31/2016	14187204	4289

Previous balance 287.34
10/07/16 Payment - Thank you -287.34

Balanca at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh par kW sold
1636 kWh @ \$0.08970 114.03
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
First 400 kWh per kW delivered
First 1,000 kWh 1000 kWh @ \$0.06700 67.00
Over 1,000 kWh 636 kWh @ \$0.02500 15.90

TOTAL AMOUNT DUE \$254.93

Pay by	11/25/2016	\$ 254.93
Pay after	11/25/2016	\$ 254.93

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
10/31/2016	14228201	4289

Previous balance 31.27
 10/07/16 Payment - Thank you -31.27

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 66 kWh @ \$0.04670 3.21
 Generation ownership 66 kWh @ \$0.01930 1.27

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 66 kWh @ \$0.03150 2.06

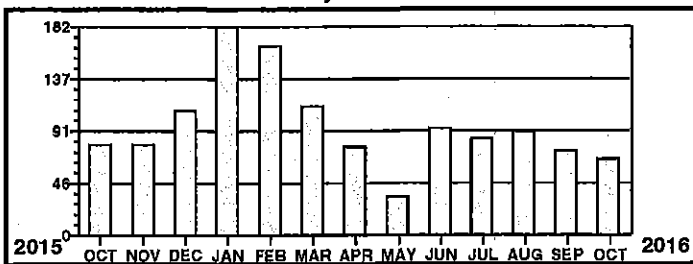
TOTAL AMOUNT DUE \$30.66

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1162
 Average monthly use for the past 12 months: 97

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2016 to 10/27/2016

Rata	Prae	Prev	Differ	Mult	kWh Used
SCM	10556	10490	= 66	X 1	66

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2016	\$ 30.56
Pay after	11/20/2016	\$ 30.56

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
10/31/2016	14225512	4289

Prevloue balance 24.10
 10/07/16 Payment - Thank you -24.10

Belence et billing 0.00

BASIC CHARGES

DISTRIBUTION
 Baelc monthly charge 24.00

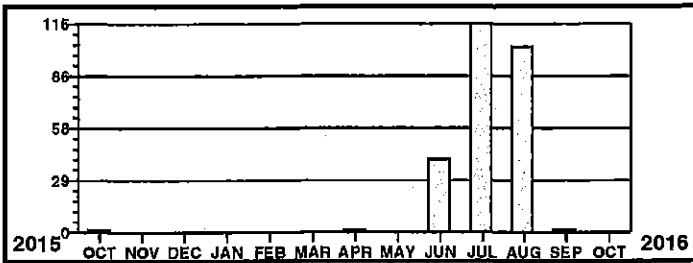
TOTAL AMOUNT DUE \$24.00

Service Description: WHDA CONCESSION

******* Electric Use Profile *******

Total yearly use for the past 12 months: 259
 Average monthly use for the past 12 months: 22

Monthly kWh Use



***** Meter Reeding Information *****

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	5434	5434	= 0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2016	\$ 24.00
Pay after	11/20/2016	\$ 24.00

Enter payment amount \$ _____

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4 2843
 C-7 P-7



Service Description:

*** Meter Reading Information ***
 From 09/27/2016 to 10/27/2018

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	0	0	0	X 1	0

D C N R 01

Billing Date	Account #	Member #
10/31/2016	14203201	4289

Previous balance 24.00
 10/11/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Beelc monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	14203201	Member #	4289
Telephone #	814/687-1800		

Pay by	11/20/2016	\$ 24.00
Pay after	11/20/2016	\$ 24.00

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
11/30/2016	14164101	4289

Previous bslnce 71.57
11/07/18 Payment - Thank you -71.57

Bslnce at blllng 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Enrgy sold 482 kWh @ \$0.04870 23.47
Gensretion ownsrship 482 kWh @ \$0.01930 9.30

DISTRIBUTION

Bslic monthly chergs 24.00
Energy delivered 482 kWh @ \$0.03150 15.18

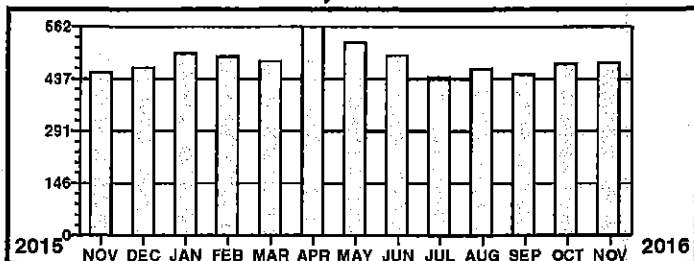
TOTAL AMOUNT DUE \$71.95

Srvlce Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use 5885
for the past 12 months:
Average monthly use 490
for the past 12 months:

Monthly kWh Use



*** Meter Resdng Informaton ***

From 10/27/2018 to 11/27/2016

Rsts	Pres	Prev	Differ	Mult	kWh Usd
SCM	44205	43723	= 482	X 1	482

Bureau of State Parks
Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2016	\$ 71.95
Pay after	12/20/2016	\$ 71.95

Enter payment amount \$ _____

Your payment msy be electronically processsd.

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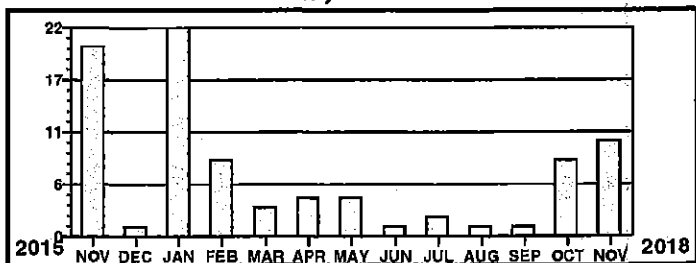
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 65
 Average monthly use for the past 12 months: 5

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1053	1043	= 10	X 1	10

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2016	\$ 34.75
Pay after	12/20/2016	\$ 34.75

Enter payment amount \$ _____

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3 5



D C N R 01

Billing Date	Account #	Member #
11/30/2016	14110301	4289

Previous balance 78.33
 11/07/16 Payment - Thank you -78.33

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 539 kWh @ \$0.04870 26.25
 Generation ownership 539 kWh @ \$0.01930 10.40

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 539 kWh @ \$0.03150 16.98

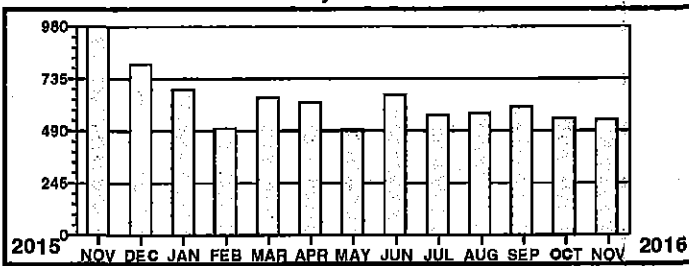
TOTAL AMOUNT DUE \$77.83

Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7207
 Average monthly use for the past 12 months: 601

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	35717	35178	= 539	X 1	539

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Return this portion with your payment

Billing Date	11/30/2016		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2016	\$ 77.63
Pay after	12/20/2016	\$ 77.63

Enter payment amount \$ _____

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Billing Date	Account #	Member #
11/30/2016	14191301	4289

Previoua balenca 63.80
 11/07/16 Payment - Thank you -63.60

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 440 kWh @ \$0.04870 21.43
 Generation ownerahip 440 kWh @ \$0.01930 8.49

DISTRIBUTION

Basic monthly charge 24.00
 Energy deliverad 440 kWh @ \$0.03150 13.86

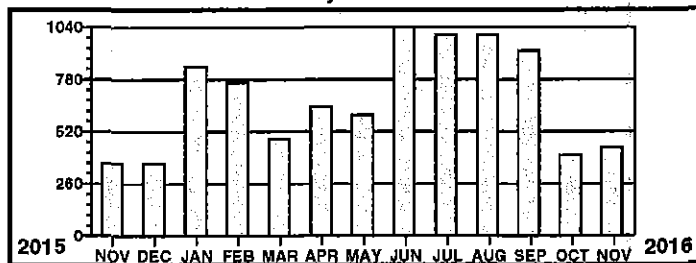
TOTAL AMOUNT DUE \$67.78

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8480
 Average monthly use for the past 12 months: 707

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1465	1454	= 11	X 40	440

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Return this portion with your payment

Billing Date	11/30/2016		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	12/20/2016	\$ 67.78
Pay after	12/20/2016	\$ 67.78

Enter payment amount \$ _____

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Billing Date	Account #	Member #
11/30/2018	34872101	4289

Previous balance 24.79
 11/07/16 Payment - Thank you -24.79

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 7 kWh @ \$0.04870 0.34
 Generation ownerehip 7 kWh @ \$0.01930 0.14

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 7 kWh @ \$0.03150 0.22

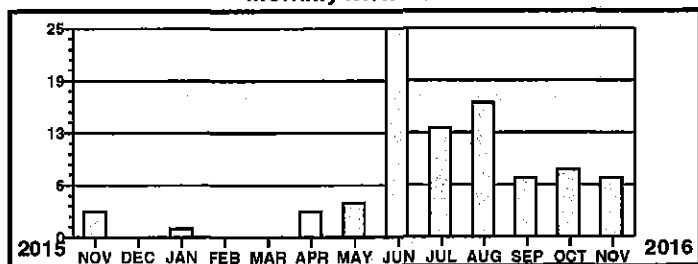
TOTAL AMOUNT DUE \$24.70

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 84
 Average monthly use for the past 12 months: 7

Monthly kWh Usa



*** Meter Reading Information ***
 From 10/27/2016 to 11/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	591	584	7	X 1	7

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Billing Date	11/30/2016		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	12/20/2016	\$ 24.70
Pay after	12/20/2016	\$ 24.70

Enter payment amount \$ _____

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Billing Date	Account #	Member #
11/30/2016	14179201	4289

Previous balance 56.03
 11/07/16 Payment - Thank you -56.03

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 434 kWh @ \$0.04870 21.14
 Generation ownership 434 kWh @ \$0.01930 8.36

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 434 kWh @ \$0.03150 13.67

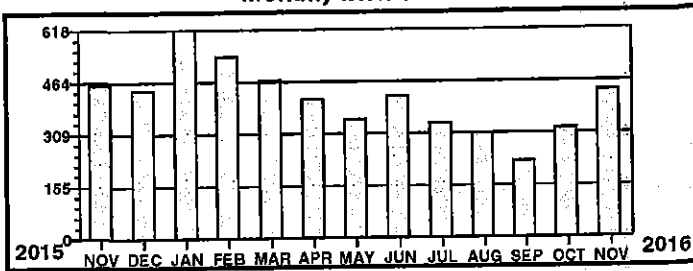
TOTAL AMOUNT DUE \$67.19

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4862
 Average monthly use for the past 12 months: 405

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	35441	- 35007	= 434	X 1	434

Bureau of State Parks
 Greenwood Furnace State Park

DEC 7 2016

Received

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Return this portion with your payment

Billing Date	11/30/2016		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	12/20/2016	\$ 67.19
Pay after	12/20/2016	\$ 67.19

Enter payment amount \$ _____

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Billing Date	Account #	Member #
11/30/2016	14110401	4289

Prevloue balance 54.25
11/07/16 Payment - Thank you -54.25

Belence et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 284 kWh @ \$0.04870 13.83
Generation ownerehlp 284 kWh @ \$0.01930 5.48

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 284 kWh @ \$0.03150 8.95

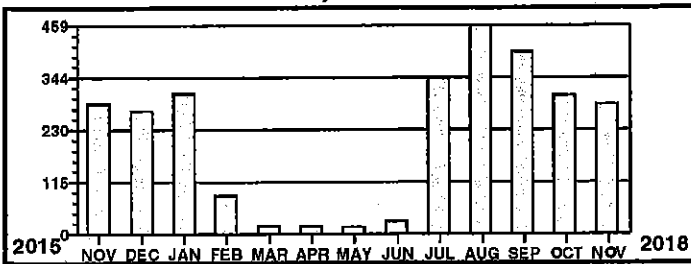
TOTAL AMOUNT DUE \$52.26

Service Description: MANSION

******* Electric Use Profile *******

Total yearly use for the past 12 months: 2523
Average monthly use for the past 12 months: 210

Monthly kWh Use



***** Meter Reading Information *****

From 10/27/2016 to 11/27/2018

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	9143	8859	= 284	X 1	284

Bureau of State Parks
Greenwood Furnace State Park

DEC 7 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2016	\$ 52.26
Pay after	12/20/2016	\$ 52.26

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
11/30/2016	14168501	4289

Previoue balance 25.39
 11/07/16 Payment - Thank you -25.39

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 9 kWh @ \$0.04870 0.44
 Generation ownership 9 kWh @ \$0.01930 0.17

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 9 kWh @ \$0.03150 0.28

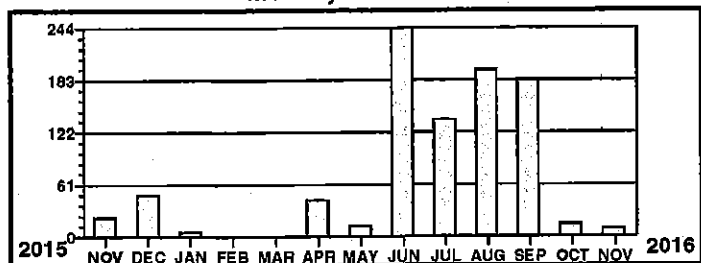
TOTAL AMOUNT DUE \$24.89

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 887
 Average monthly use for the past 12 months: 74

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7045	7036	= 9	X 1	9

Bureau of State Parks
 Greenwood Furnace State Park

DEC 7 2016

Received

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Return this portion with your payment

Billing Date	11/30/2016		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2016	\$ 24.89
Pay after	12/20/2016	\$ 24.89

Enter payment amount \$ _____

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Billing Date	Account #	Member #
11/30/2016	14191202	4289

Previous balance 179.22
 11/07/16 Payment - Thank you -179.22

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1680 kWh @ \$0.04870 61.82
 Generation ownership 1680 kWh @ \$0.01930 32.42

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1680 kWh @ \$0.03150 52.92

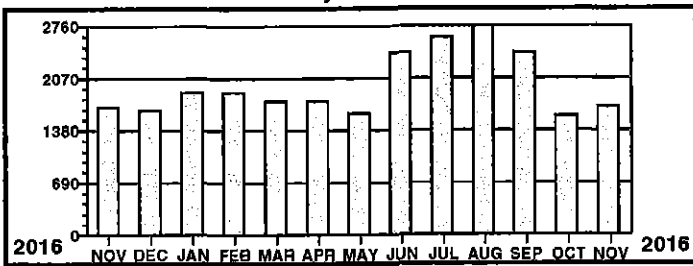
TOTAL AMOUNT DUE \$191.18

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 23920
 Average monthly use for the past 12 months: 1993

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3735	3693	= 42	X 40	1680

Bureau of State Parks
 Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	11/30/2016		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2016	\$ 191.16
Pay after	12/20/2016	\$ 191.16

Enter payment amount \$ _____

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Service Description: CARRIAGE HOUSE

*** Meter Reading Information ***
From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4	4	= 0	X 1	0

D C N R 01

Billing Date	Account #	Member #
11/30/2018	14122603	4289

Previous balance 36.10
11/07/16 Payment - Thank you -35.10

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

TOTAL BASIC CHARGES 24.00

NON-BASIC CHARGES

Area light 11.10

TOTAL NON-BASIC CHARGES 11.10

TOTAL AMOUNT DUE \$35.10

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Received

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Return this portion with your payment

Billing Date	11/30/2016		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	12/20/2016	\$ 35.10
Pay after	12/20/2016	\$ 35.10

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
11/30/2016	14191002	4289

Previous balance 55.65
 11/07/16 Payment - Thank you -55.85

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 6 kWh @ \$0.04870 0.29
 Generation ownership 6 kWh @ \$0.01930 0.12

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 6 kWh @ \$0.03150 0.19

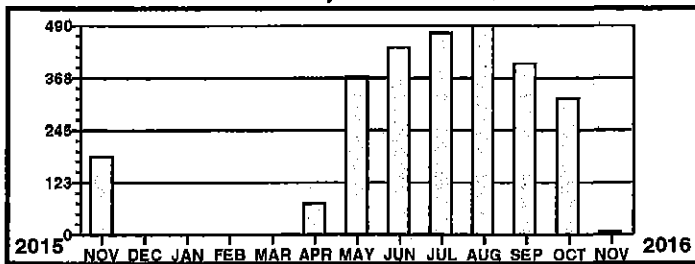
TOTAL AMOUNT DUE \$24.80

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2568
 Average monthly use for the past 12 months: 214

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	18708	16702	= 6 X 1		6

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Return this portion with your payment

Billing Date	11/30/2016		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2016	\$ 24.60
Pay after	12/20/2016	\$ 24.60

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
11/30/2016	35216101	4289

Previous balance 78.43
 11/07/16 Payment - Thank you -76.43

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 918 kWh @ \$0.04870 44.71
 Generation ownership 918 kWh @ \$0.01930 17.72

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 918 kWh @ \$0.03150 28.92

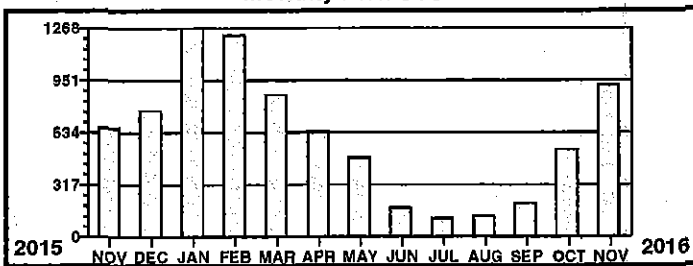
TOTAL AMOUNT DUE \$115.36

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7275
 Average monthly use for the past 12 months: 606

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2018 to 11/27/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	54281	53383	= 918	X 1	918

Bureau of State Parks
 Greenwood Furnace State Park

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Received

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Return this portion with your payment

Billing Date	11/30/2016		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2016	\$ 115.35
Pay after	12/20/2016	\$ 115.35

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
11/30/2018	35329301	4289

Previous balance 27.19
 11/07/15 Payment - Thank you -27.19

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 975 kWh @ \$0.04670 47.48
 Generation ownership 975 kWh @ \$0.01930 18.82

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 975 kWh @ \$0.03150 30.71

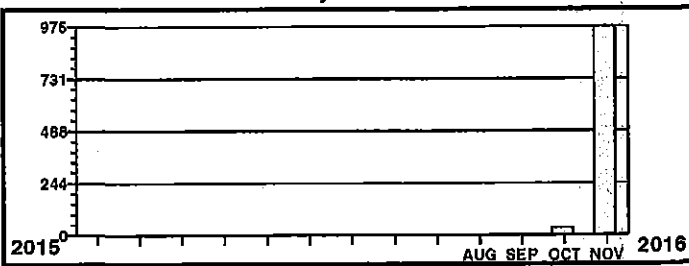
TOTAL AMOUNT DUE \$121.01

Service Description: NEW CXT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1010
 Average monthly use for the past 12 months: 253

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1010	35	= 975	X 1	975

Bureau of State Parks
 Greenwood Furnace State Park

DEC 7 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2016	\$ 121.01
Pay after	12/20/2016	\$ 121.01

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
11/30/2016	14191118	4269

Previous balance 25.00
 11/07/18 Payment - Thank you -25.00

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 10 kWh @ \$0.04870 0.49
 Generation ownership 10 kWh @ \$0.01930 0.19

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 10 kWh @ \$0.03150 0.32

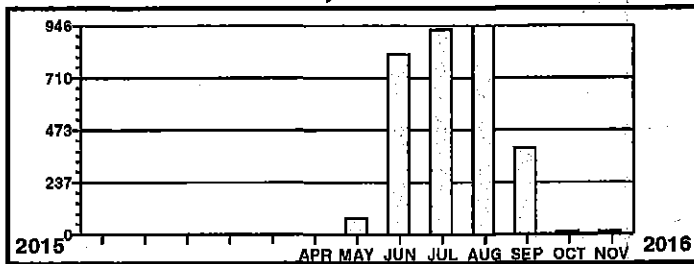
TOTAL AMOUNT DUE \$25.00

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3168
 Average monthly use for the past 12 months: 396

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	27272	27262	= 10	X 1	10

Bureau of State Parks
 Greenwood Furnace State Park

DEC 7 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2016	\$ 25.00
Pay after	12/20/2016	\$ 25.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 02

Billing Date	Account #	Member #
11/30/2016	14150705	4289

Previous balance 227.76
 11/07/18 Payment - Thank you -227.78

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 664 kWh @ \$0.06970 48.28
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 664 kWh @ \$0.06700 44.49
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

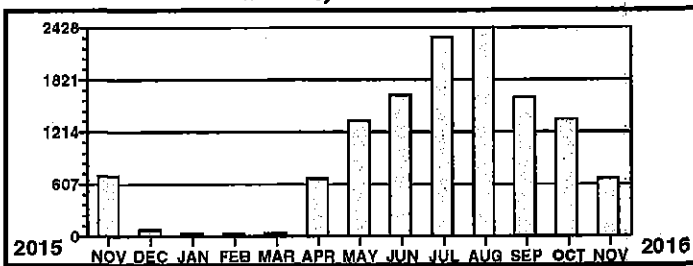
TOTAL AMOUNT DUE \$148.77

Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12151
 Average monthly use for the past 12 months: 1013

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2016 to 11/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	74696	74032	664 X	1	664
Demand	8.721	0.000	8.721 X	1	8.721

Bureau of State Parks
 Greenwood Furnace State Park

DEC 7 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	12/25/2016	\$ 148.77
Pay after	12/25/2016	\$ 148.77

Enter payment amount \$ _____

Your payment may be electronically processed.

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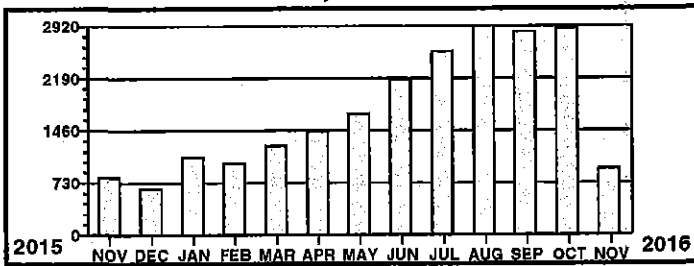
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Srvlcs Description: SEWAGE TREATMENT PLANT
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 21360
 Average monthly use for the past 12 months: 1780

Monthly kWh Use



*** Master Reading Information ***
 From 10/27/2016 to 11/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
LC	3198	3175	23 X	40	920
Demand	0.210	0.000	0.210 X	40	8.400

Bureau of State Parks
 Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	12/25/2016	\$ 183.67
Pay after	12/25/2016	\$ 183.67

Enter payment amount \$ _____

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D C N R 02

Billing Date	Account #	Member #
11/30/2016	14145706	4289

Previous balance 414.40
 11/07/18 Payment - Thank you -414.40

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 2640 kWh @ \$0.08970 184.01
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.08700 67.00
 Over 1,000 kWh 1640 kWh @ \$0.02500 41.00

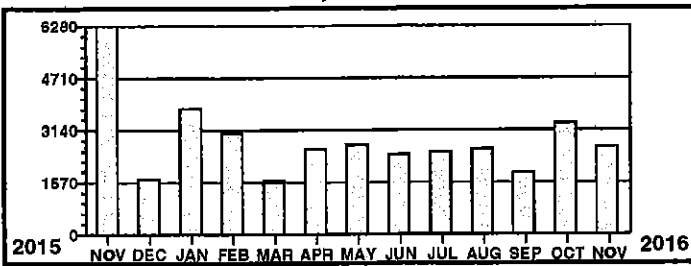
TOTAL AMOUNT DUE \$350.01

Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the psst 12 months: 30520
 Average monthly use for the past 12 months: 2543

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	5103	5037	86 X	40	2640
Demand	0.877	0.000	0.877 X	40	27.080

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Return this portion with your payment

Billing Date	11/30/2016		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	12/25/2016	\$ 350.01
Pay after	12/25/2016	\$ 350.01

Enter payment amount \$ _____

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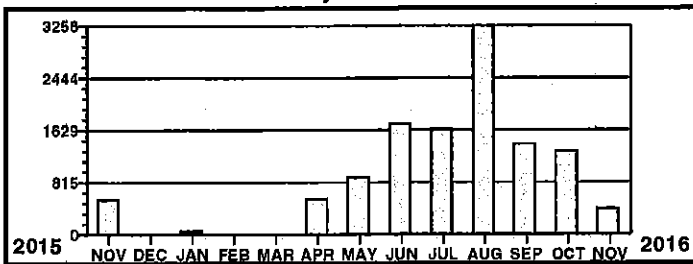
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11198
 Average monthly use for the past 12 months: 933

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2016 to 11/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	59765	59391	394 X	1	394
Demand	6.661	0.000	6.661 X	1	6.661

Bureau of State Parks
 Greenwood Furnace State Park

DEC 7 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	12/25/2016	\$ 111.86
Pay after	12/25/2016	\$ 111.86

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 02

Billing Date	Account #	Member #
11/30/2016	14187204	4289

Previous balances 254.93
 11/07/16 Payment - Thank you -254.93

Balances et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 810 kWh @ \$0.08970 56.46
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 68.00
 First 400 kWh per kW delivered
 First 1,000 kWh 810 kWh @ \$0.06700 54.27
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

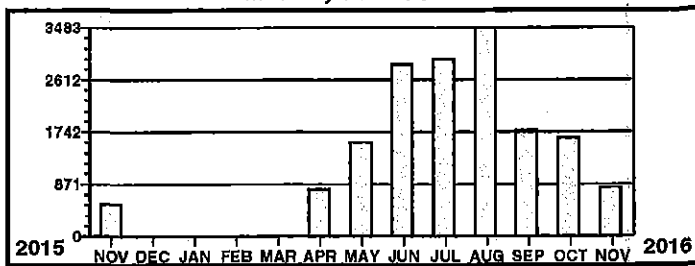
TOTAL AMOUNT DUE \$188.73

Services Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 15832
 Average monthly use for the past 12 months: 1319

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rsts	Pre	Prev	Differ	Mult	kWh/kW Used
MC	86441	85831	810 X	1	810
Demand	12.088	0.000	12.088 X	1	12.088

Bureau of State Parks
 Greenwood Furnace State Park

DEC 7 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	12/25/2016	\$ 168.73
Pay after	12/25/2016	\$ 168.73

Enter payment amount \$ _____

Your payment may be electronically processed.

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 GRNWOOD PK-RESIDENCE
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D C N R 01

Billing Date	Account #	Member #
11/30/2016	14228201	4289

Previous balance 30.56
 11/07/16 Payment - Thank you -30.56

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 69 kWh @ \$0.04670 4.33
 Generation ownership 69 kWh @ \$0.01930 1.72

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 69 kWh @ \$0.03150 2.80

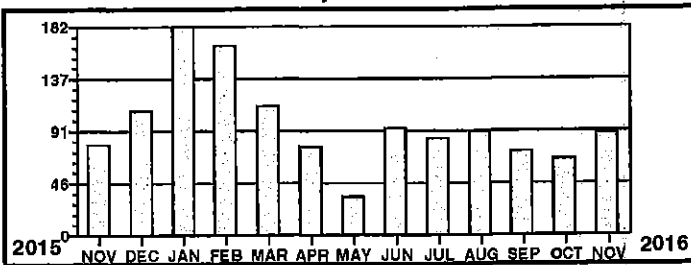
TOTAL AMOUNT DUE \$32.65

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1172
 Average monthly use for the past 12 months: 98

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2018 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	10645	10556	= 69	X 1	89

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2016	\$ 32.85
Pay after	12/20/2016	\$ 32.85

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
11/30/2016	14225512	4289

Previous balance 24.00
 11/07/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Beelc monthly charge 24.00

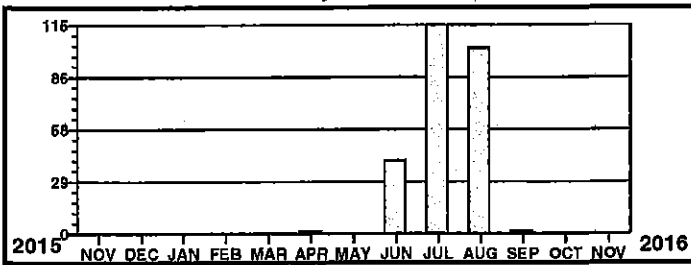
TOTAL AMOUNT DUE \$24.00

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 259
 Average monthly use for the past 12 months: 22

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	5434	5434	= 0	X 1	0

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2018		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2016	\$ 24.00
Pay after	12/20/2016	\$ 24.00

Enter payment amount \$ _____

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GRNWD PK ID23117901
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D C N R

01

Billing Date	Account #	Member #
11/30/2016	14203201	4289

Previous balance 24.00
11/07/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reading Information ***
From 10/27/2016 to 11/27/2016

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	0	-	0 =	0 X 1	0

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Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2016	\$ 24.00
Pay after	12/20/2016	\$ 24.00

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
12/31/2016	14164101	4289

Prevloua balanca 71.95
 12/07/16 Payment - Thank you -71.95

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 449 kWh @ \$0.04870 21.87
 Generation ownership 449 kWh @ \$0.01930 8.87

DISTRIBUTION

Basic monthly cherge 24.00
 Energy delivered 449 kWh @ \$0.03150 14.14

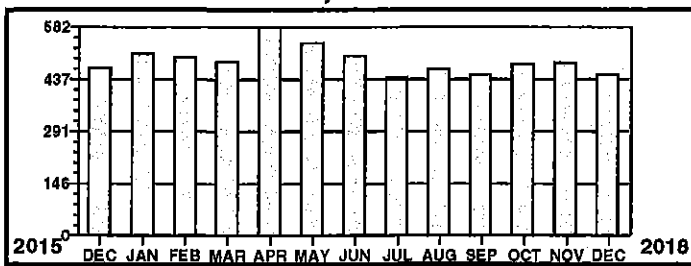
TOTAL AMOUNT DUE \$88.88

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5867
 Average monthly use for the past 12 months: 489

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rate	Prea	Prev	Differ	Mult	kWh Usad
SCM	44854	44205	= 449	X 1	449

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2017	\$ 68.68
Pay after	01/20/2017	\$ 68.68

Enter payment amount \$ _____

Your payment may be electronically processed.

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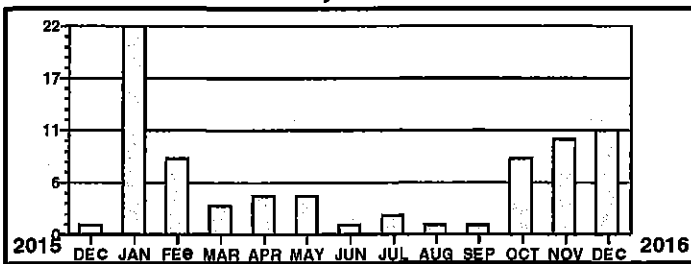
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 75
Average monthly use for the past 12 months: 6

Monthly kWh Use



*** Meter Reading Information ***
From 11/27/2015 to 12/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	1084	1053	= 11	X 1	11

Bureau of State Parks
Greenwood Furnace State Park

JAN 7 2016

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2017	\$ 34.85
Pay after	01/20/2017	\$ 34.85

Enter payment amount \$ _____

Your payment may be electronically processed.

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Billing Date	Account #	Member #
12/31/2016	14110301	4289

Previous balance 77.63
 12/07/16 Payment - Thank you -77.63

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 607 kWh @ \$0.04670 29.55
 Generation ownership 607 kWh @ \$0.01930 11.72

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 607 kWh @ \$0.03150 19.12

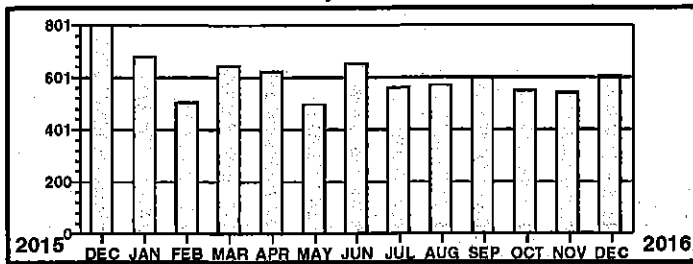
TOTAL AMOUNT DUE \$64.40

Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7013
 Average monthly use for the past 12 months: 584

Monthly kWh Use



*** Meter Reeding Information ***

From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	36324	35717	= 607	X 1	607

Bureau of State Parks
 Greenwood Furnace State Park

JAN 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2017	\$ 84.40
Pay after	01/20/2017	\$ 84.40

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
12/31/2016	14191301	4289

Prevloue belence 67.78
12/07/16 Payment - Thank you -87.78

Belence at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 600 kWh @ \$0.04670 29.22
Generetion ownerehlp 800 kWh @ \$0.01930 11.58

DISTRIBUTION

Beaic monthly charge 24.00
Energy delivered 600 kWh @ \$0.03150 16.90

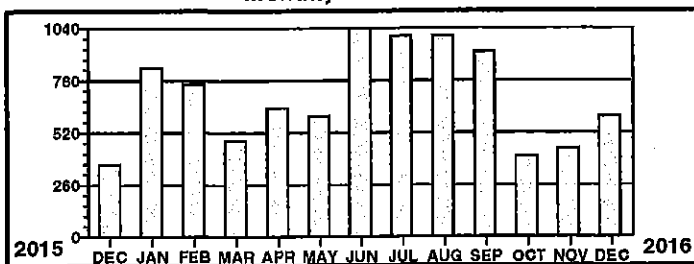
TOTAL AMOUNT DUE \$83.70

Service Deescription: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8720
Average monthly use for the past 12 months: 727

Monthly kWh Use



*** Meter Reeding Informaton ***

From 11/27/2016 to 12/27/2016

Rete	Pre	Prev	Differ	Mult	kWh Used
SCM	1480	1465	= 15	X 40	600

Bureau of State Parks
Greenwood Furnace State Park

JAN 7 2017

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Return this portion with your payment

Billing Date	12/31/2016		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	01/20/2017	\$ 83.70
Pay after	01/20/2017	\$ 83.70

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
12/31/2018	34872101	4289

Prevloue balanca 24.70
12/07/18 Payment - Thankyou -24.70

Balanca at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly cherge 24.00

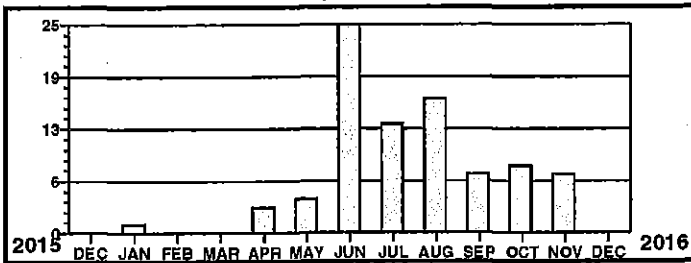
TOTAL AMOUNT DUE \$24.00

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 84
Average monthly use for the past 12 months: 7

Monthly kWh Use



*** Meter Raading Information ***

From 11/27/2016 to 12/27/2016

Rate	Pres	Prav	Differ	Mult	kWh Uaad
SCM	591	591	= 0	X 1	0

Bureau of State Parks
Greenwood Furnace State Park

JAN 7 2018

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	01/20/2017	\$ 24.00
Pay after	01/20/2017	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
12/31/2016	14179201	4269

Previous balance 87.19
12/07/16 Payment - Thank you -67.19

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 489 kWh @ \$0.04670 23.61
Generation ownership 469 kWh @ \$0.01930 9.44

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 489 kWh @ \$0.03150 15.40

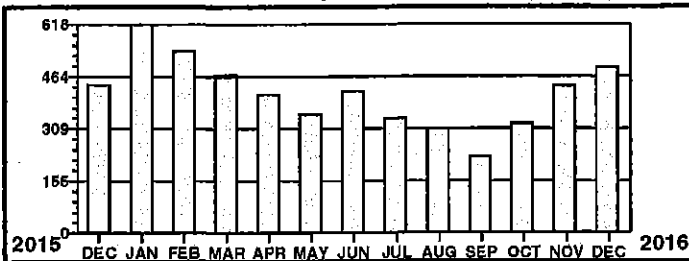
TOTAL AMOUNT DUE \$72.65

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the psst 12 months: 4913
Average monthly use for the past 12 months: 409

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	35930	35441	= 489	X 1	489

Bureau of State Parks
Greenwood Furnace State Park

JAN 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	01/20/2017	\$ 72.65
Pay after	01/20/2017	\$ 72.65

Enter payment amount \$ _____

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
12/31/2016	14110401	4289

Previous balance 52.28
12/07/16 Payment - Thank you -52.26

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 87 kWh @ \$0.04870 4.24
Generation ownership 87 kWh @ \$0.01930 1.66

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 87 kWh @ \$0.03150 2.74

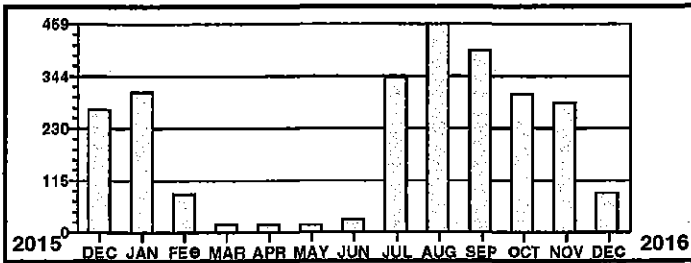
TOTAL AMOUNT DUE \$32.66

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2340
Average monthly use for the past 12 months: 195

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9230	9143	= 67	X 1	87

Bureau of State Parks
Greenwood Furnace State Park

JAN 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2017	\$ 32.66
Pay after	01/20/2017	\$ 32.66

Enter payment amount \$ _____

Your payment may be electronically processed.

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 15795 GREENWOOD RD
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D C N R

01

Billing Date	Account #	Member #
12/31/2016	14168501	4289

Previous balance 24.89
 12/07/18 Payment - Thank you -24.89

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 37 kWh @ \$0.04870 1.80
 Generation ownership 37 kWh @ \$0.01930 0.71

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 37 kWh @ \$0.03150 1.17

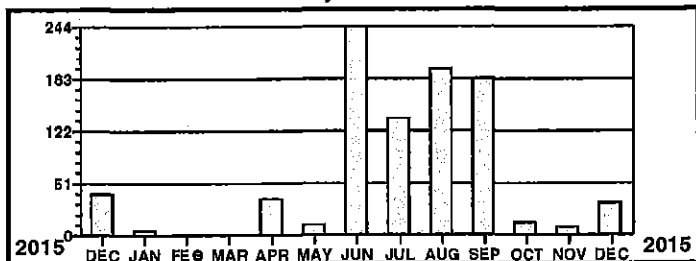
TOTAL AMOUNT DUE \$27.88

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 876
 Average monthly use for the past 12 months: 73

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7082	7045	= 37	X 1	37

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2017	\$ 27.68
Pay after	01/20/2017	\$ 27.68

Enter payment amount \$ _____

Your payment may be electronically processed.

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 GRNWOOD PK-RESIDENCE
 15795 GREENWOOD RD
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Meter #209005933



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Billing Date	Account #	Member #
12/31/2016	14191202	4289

Previous balance 191.16
12/07/16 Payment - Thank you -191.16

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1600 kWh @ \$0.04670 77.92
Generation ownership 1600 kWh @ \$0.01930 30.66

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1600 kWh @ \$0.03150 50.40

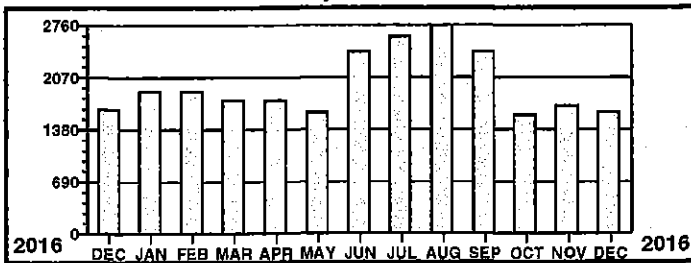
TOTAL AMOUNT DUE \$163.20

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 23880
Average monthly use for the past 12 months: 1990

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2016 to 12/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	3775	3735	= 40	X 40	1600

Bureau of State Parks
Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty. Received

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2017	\$ 163.20
Pay after	01/20/2017	\$ 183.20

Enter payment amount \$ _____

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Meter #209007266



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Service Description: CARRIAGE HOUSE

*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	4	4	0	X 1	0

D C N R 01

Billing Date	Account #	Member #
12/31/2016	14122803	4289

Previous balance	35.10
12/07/16 Payment - Thank you	-35.10
Balance at billing	0.00
BASIC CHARGES	
DISTRIBUTION	
Basic monthly charge	24.00
TOTAL BASIC CHARGES	24.00
NON-BASIC CHARGES	
Area light	11.10
TOTAL NON-BASIC CHARGES	11.10
TOTAL AMOUNT DUE	\$35.10

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	01/20/2017	\$ 35.10
Pay after	01/20/2017	\$ 35.10

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
12/31/2016	14191002	4289

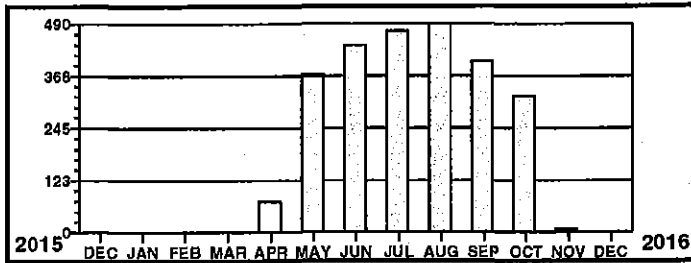
Previous balance	24.60
12/07/16 Payment - Thank you	-24.80
Balance at billing	0.00
BASIC CHARGES	
DISTRIBUTION	
Basic monthly charge	24.00
TOTAL AMOUNT DUE	\$24.00

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2568
 Average monthly use for the past 12 months: 214

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2016 to 12/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	18708	18708	= 0	X 1	0

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Return this portion with your payment

Billing Date	12/31/2018		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2017	\$ 24.00
Pay after	01/20/2017	\$ 24.00

Enter payment amount \$ _____

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Billing Date	Account #	Member #
12/31/2016	35216101	4289

Previous balance 115.35
12/07/16 Payment - Thank you -115.35

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1194 kWh @ \$0.04870 58.15
Generation ownership 1194 kWh @ \$0.01930 23.04

DISTRIBUTION

Beelc monthly cherga 24.00
Energy delivered 1194 kWh @ \$0.03150 37.81

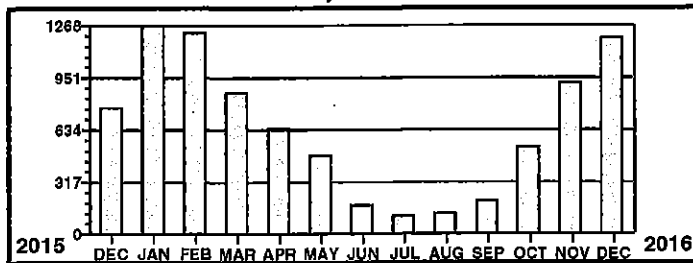
TOTAL AMOUNT DUE \$142.80

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7706
Average monthly use for the past 12 months: 642

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2016 to 12/27/2018

Rate	Pras	Prev	Differ	Mult	kWh Used
SCM	55475	54281	= 1194	X 1	1194

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Return this portion with your payment

Billing Date	12/31/2018		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2017	\$ 142.80
Pay after	01/20/2017	\$ 142.80

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
12/31/2016	35329301	4289

Previous balance 121.01
12/07/16 Payment - Thank you -121.01

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1331 kWh @ \$0.04670 64.62
Generation ownership 1331 kWh @ \$0.01930 25.69

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1331 kWh @ \$0.03150 41.93

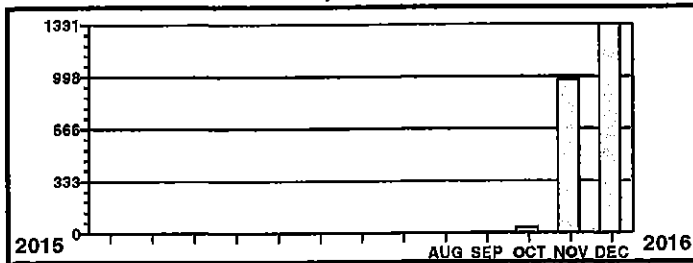
TOTAL AMOUNT DUE \$156.44

Service Description: NEW CXT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2341
Average monthly use for the past 12 months: 468

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2016 to 12/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	2341	1010	= 1331	X 1	1331

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Return this portion with your payment

Billing Date	12/31/2016		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2017	\$ 156.44
Pay after	01/20/2017	\$ 156.44

Enter payment amount \$ _____

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Billing Date	Account #	Member #
12/31/2016	14191118	4289

Previous balance 25.00
12/07/16 Payment - Thank you -25.00

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 9 kWh @ \$0.04870 0.44
Generation ownership 9 kWh @ \$0.01930 0.17

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 9 kWh @ \$0.03150 0.28

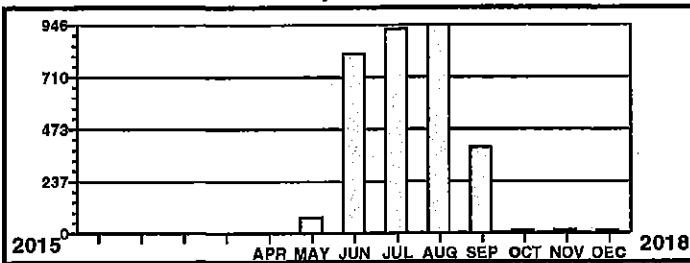
TOTAL AMOUNT DUE \$24.89

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3177
Average monthly use for the past 12 months: 353

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	27281	27272	= 9	X 1	9

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Greenwood Furnace State Park

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Received

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Return this portion with your payment

Billing Date	12/31/2016		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2017	\$ 24.89
Pay after	01/20/2017	\$ 24.89

Enter payment amount \$ _____

Your payment may be electronically processed.

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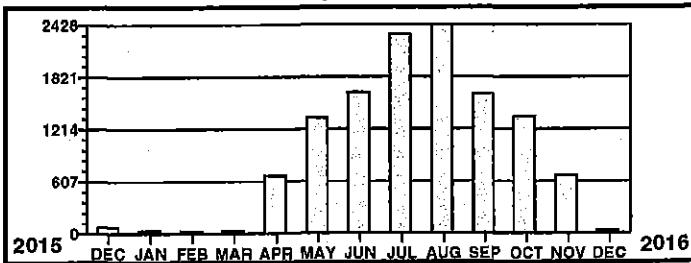
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12103
Average monthly use for the past 12 months: 1009

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2016 to 12/27/2016

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	74722	74696	26 X	1	26
Demand	0.043	0.000	0.043 X	1	0.043

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Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	01/25/2017	\$ 60.84
Pay after	01/25/2017	\$ 60.84

Enter payment amount \$ _____

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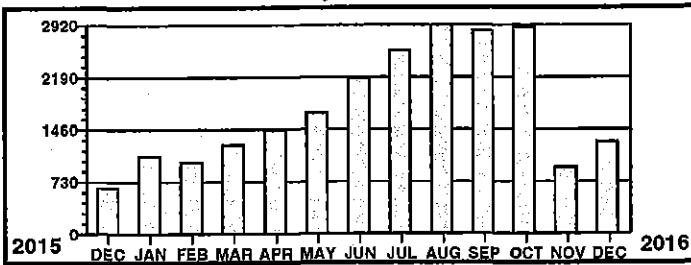
#



Services Description: SEWAGE TREATMENT PLANT
***** Electric Use Profile *****

Total yearly use for the past 12 months: 22000
Average monthly use for the past 12 months: 1833

Monthly kWh Use



*** Meter Reading Information ***
From 11/27/2016 to 12/27/2016

Rets	Pres	Prev	Differ	Mult	kWh/kW Used
LC	3230	3198	32 X	40	1280
Demand	0.142	0.000	0.142 X	40	5.680

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	01/25/2017	\$ 187.18
Pay after	01/25/2017	\$ 187.18

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
12/31/2016	14145706	4289

Previous balance 350.01
12/07/16 Payment - Thank you -350.01

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
2600 kWh @ \$0.06970 181.22
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
First 400 kWh per kW delivered
First 1,000 kWh 1000 kWh @ \$0.08700 67.00
Over 1,000 kWh 1600 kWh @ \$0.02500 40.00

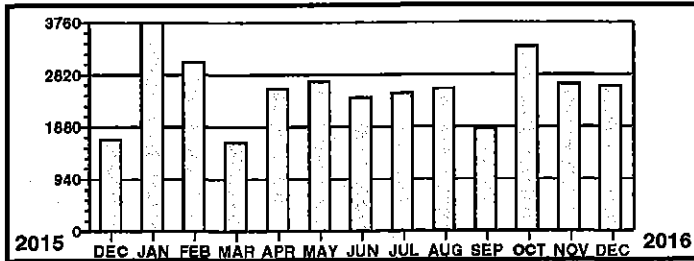
TOTAL AMOUNT DUE \$346.22

Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 31480
Average monthly use for the past 12 months: 2623

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2016 to 12/27/2016

Rata	Pres	Prev	Diffar	Mult	kWh/kW Used
MC	5166	5103	65 X	40	2600
Damend	0.451	0.000	0.451 X	40	16.040

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	01/25/2017	\$ 346.22
Pay after	01/25/2017	\$ 346.22

Enter payment amount \$ _____

Your payment may be electronically processed.

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02

Billing Date	Account #	Member #
12/31/2016	14187104	4289

Previous balance 111.86
12/07/16 Payment - Thank you -111.88

Balance et billing 0.00

BASIC CHARGES

DISTRIBUTION
Baelc monthly charge 58.00

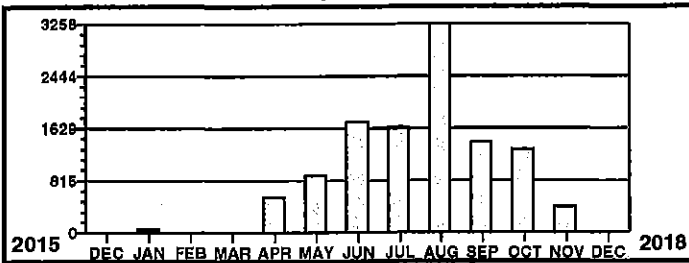
TOTAL AMOUNT DUE \$58.00

Service Description: CAMPSITES

******* Electric Use Profile *******

Total yearly use for the past 12 months: 11196
Average monthly use for the past 12 months: 933

Monthly kWh Use



***** Meter Reading Information *****

From 11/27/2018 to 12/27/2018

Rate	Prea	Prev	Differ	Mult	kWh/kW Uaed
MC	59785	59785	= 0 X	1	0
Demand	0.000	0.000	= 0.000 X	1	0.000

Bureau of State Parks
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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	01/25/2017	\$ 58.00
Pay after	01/25/2017	\$ 58.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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02

Billing Date	Account #	Member #
12/31/2016	14187204	4289

Previous balance 168.73
 12/07/16 Payment - Thank you -168.73

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 58.00

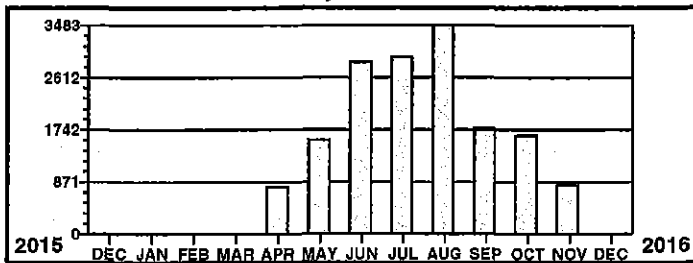
TOTAL AMOUNT DUE \$58.00

Sarvica Dascrption: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 15832
 Average monthly use for the past 12 months: 1319

Monthly kWh Use



*** Meter Raading Information ***

From 11/27/2016 to 12/27/2016

Rata	Pres	Prev	Differ	Mult	kWh/kW Used
MC	86441	86441	0 X	1	0
Damand	0.000	0.000	0.000 X	1	0.000

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Billing Date	12/31/2016		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	01/25/2017	\$ 58.00
Pay after	01/25/2017	\$ 58.00

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
12/31/2016	14228201	4289

Previous balance 32.85
12/07/16 Payment - Thank you -32.65

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 150 kWh @ \$0.04870 7.31
Generation ownerehip 150 kWh @ \$0.01930 2.90

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 150 kWh @ \$0.03150 4.73

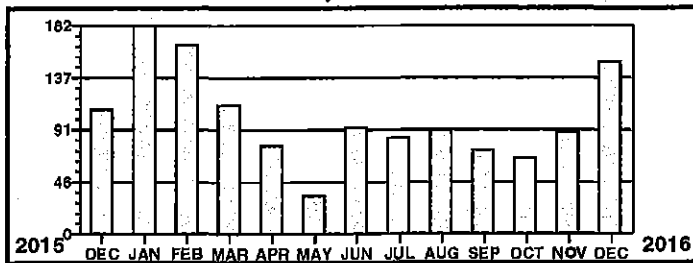
TOTAL AMOUNT DUE \$38.94

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1214
Average monthly use for the past 12 months: 101

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2016 to 12/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	10795	10845	= 150	X 1	150

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Billing Date	12/31/2016		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2017	\$ 38.94
Pay after	01/20/2017	\$ 38.94

Enter payment amount \$ _____

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Billing Date	Account #	Member #
12/31/2016	14225512	4289

Previous balance 24.00
12/07/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

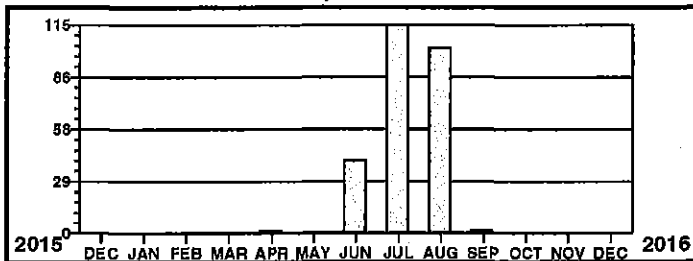
TOTAL AMOUNT DUE \$24.00

Service Description: WHDA CONCESSION

***** Electric Use Profile*****

Total yearly use for the past 12 months: 259
Average monthly use for the past 12 months: 22

Monthly kWh Use



*** Meter Reading Information***
From 11/27/2016 to 12/27/2016

Rate	Pres	Prav	Diffar	Mult	kWh Used
SCM	5434	5434	= 0	X 1	0

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Received

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Return this portion with your payment

Billing Date	12/31/2016		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2017	\$ 24.00
Pay after	01/20/2017	\$ 24.00

Enter payment amount \$ _____

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Billing Date	Account #	Member #
12/31/2016	14203201	4289

Previous balance 24.00
 12/07/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rata	Pras	Prav	Differ	Mult	kWh Used
SCM	0	0	0	X 1	0

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2017	\$ 24.00
Pay after	01/20/2017	\$ 24.00

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
01/31/2017	14164101	4289

Previous balance 88.68
01/09/17 Payment - Thank you -68.68

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 522 kWh @ \$0.04870 25.42
Generation ownership 522 kWh @ \$0.01930 10.07

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 522 kWh @ \$0.03150 16.44

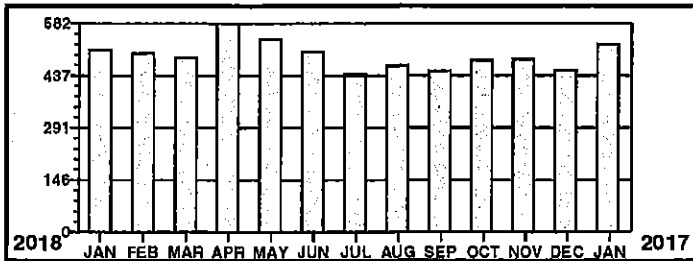
TOTAL AMOUNT DUE \$75.93

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5882
Average monthly use for the past 12 months: 490

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2016 to 01/27/2017

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	45178	44854	= 522	X 1	522

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2017	\$ 75.93
Pay after	02/20/2017	\$ 75.93

Enter payment amount \$ _____

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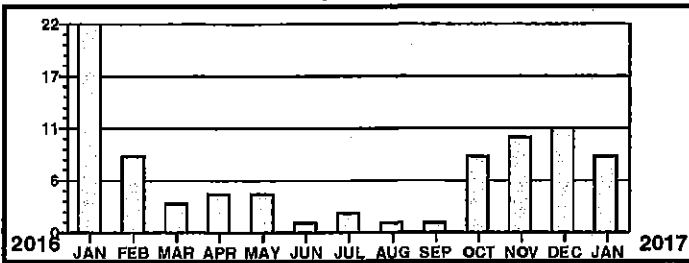
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 61
 Average monthly use for the past 12 months: 5

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1072	1084	= 8 X 1		8

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2017	\$ 34.54
Pay after	02/20/2017	\$ 34.54

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
01/31/2017	14110301	4289

Previous balance 84.40
 01/09/17 Payment - Thank you -84.40

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 581 kWh @ \$0.04870 28.29
 Generation ownership 581 kWh @ \$0.01930 11.21

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 581 kWh @ \$0.03150 18.30

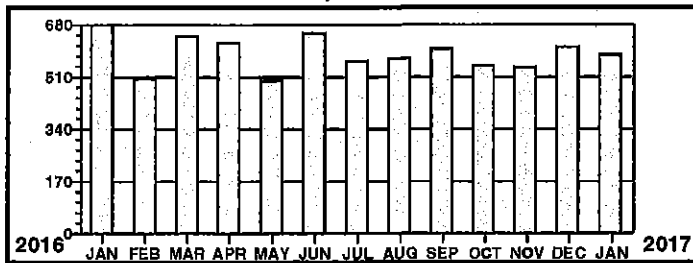
TOTAL AMOUNT DUE \$81.80

Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6914
 Average monthly use for the past 12 months: 576

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	38905	38324	= 581	X 1	581

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2017	\$	81.80
Pay after	02/20/2017	\$	81.80

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
01/31/2017	14191301	4289

Previous balance 83.70
 01/09/17 Payment - Thank you -83.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION:

Energy sold 880 kWh @ \$0.04870 33.12
 Generation ownership 880 kWh @ \$0.01930 13.12

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 880 kWh @ \$0.03150 21.42

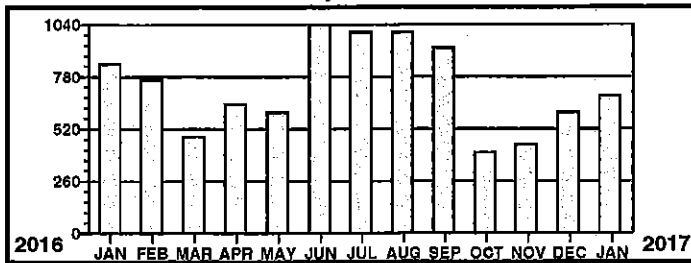
TOTAL AMOUNT DUE \$91.68

Service Description: LG Station

******* Electric Use Profile *******

Total yearly use for the past 12 months: 8560
 Average monthly use for the past 12 months: 713

Monthly kWh Use



***** Matar Reading Information *****

From 12/27/2016 to 01/27/2017

Rata	Pres	Prev	Differ	Mult	kWh Used
SCM	1497	1480	= 17	X 40	680

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	02/20/2017	\$ 91.66
Pay after	02/20/2017	\$ 91.66

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
01/31/2017	34872101	4289

Previous balance 24.00
01/09/17 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

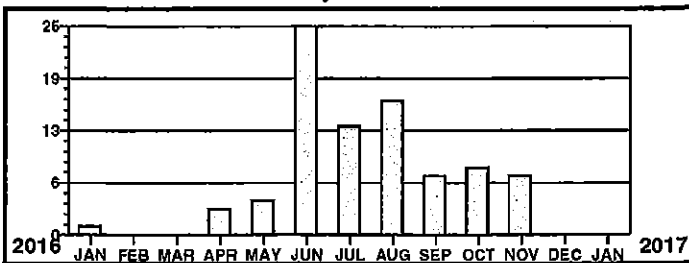
TOTAL AMOUNT DUE \$24.00

Service Description: PAV. #1

******* Electric Use Profile *******

Total yearly use for the past 12 months: 83
Average monthly use for the past 12 months: 7

Monthly kWh Use



***** Meter Reading Information *****

From 12/27/2016 to 01/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	591	591	= 0	X 1	0

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Return this portion with your payment

Billing Date	01/31/2017		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	02/20/2017	\$ 24.00
Pay after	02/20/2017	\$ 24.00

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
01/31/2017	14179201	4289

Previous balance 72.65
01/09/17 Payment - Thank you -72.65

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION:

Energy sold 553 kWh @ \$0.04870 26.93
Generation ownerehip 553 kWh @ \$0.01930 10.67

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 553 kWh @ \$0.03150 17.42

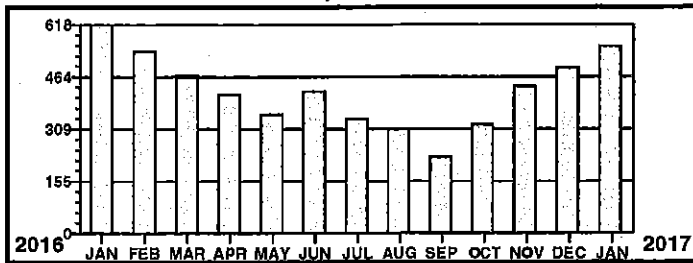
TOTAL AMOUNT DUE \$79.02

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4848
Average monthly use for the past 12 months: 404

Monthly kWh Use



*** Meter Reading information ***

From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	38483	35930	= 553	X 1	553

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Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	01/31/2017		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	02/20/2017	\$ 79.02
Pay after	02/20/2017	\$ 79.02

Enter payment amount \$ _____

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Billing Date	Account #	Member #
01/31/2017	14110401	4289

Previous balance 32.66
 01/09/17 Payment - Thank you -32.66

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 15 kWh @ \$0.04670 0.73
 Generation ownerehlp 15 kWh @ \$0.01930 0.29

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 15 kWh @ \$0.03150 0.47

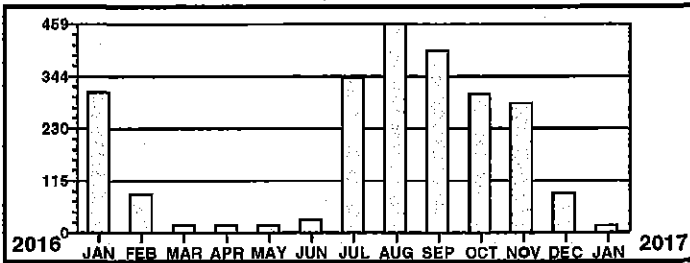
TOTAL AMOUNT DUE \$25.49

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2047
 Average monthly use for the past 12 months: 171

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2016 to 01/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	9245	9230	15	X 1	15

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Return this portion with your payment

Billing Date	01/31/2017		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2017	\$ 25.49
Pay after	02/20/2017	\$ 25.49

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
01/31/2017	14168501	4289

Previous balance 27.68
01/09/17 Payment - Thank you -27.68

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

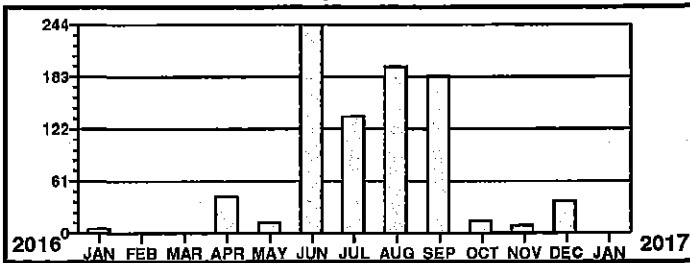
TOTAL AMOUNT DUE \$24.00

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 871
Average monthly use for the past 12 months: 73

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7082	7082	= 0	X 1	0

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Return this portion with your payment

Billing Date	01/31/2017		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2017	\$ 24.00
Pay after	02/20/2017	\$ 24.00

Enter payment amount \$ _____

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Billing Date	Account #	Member #
01/31/2017	14191202	4289

Previous balance 183.20
01/09/17 Payment - Thank you -183.20

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1640 kWh @ \$0.04870 79.87
Generation ownership 1640 kWh @ \$0.01930 31.65

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1640 kWh @ \$0.03150 51.66

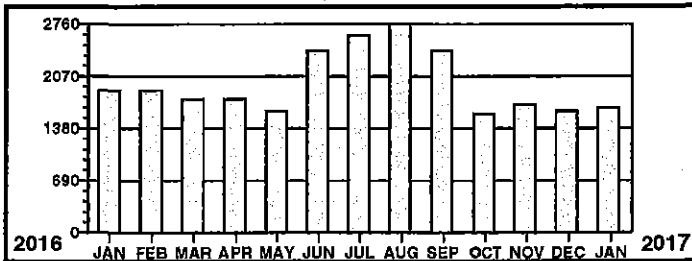
TOTAL AMOUNT DUE \$187.18

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 23640
Average monthly use for the past 12 months: 1970

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2016 to 01/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	3818	3775	41	X 40	1640

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Billing Date	01/31/2017		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2017	\$ 187.18
Pay after	02/20/2017	\$ 187.18

Enter payment amount \$ _____

Your payment may be electronically processed.

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Service Description: CARRIAGE HOUSE

*** Meter Reading Information ***
 From 12/27/2016 to 01/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	4	—	4 =	0 X 1	0

D C N R 01

Billing Date	Account #	Member #
01/31/2017	14122603	4289

Prevloue balance	35.10
01/09/17 Payment - Thank you	-35.10
Belence et billing	0.00
BASIC CHARGES	
DISTRIBUTION	
Basic monthly charge	24.00
TOTAL BASIC CHARGES	24.00
NON-BASIC CHARGES	
Area lght	11.10
TOTAL NON-BASIC CHARGES	11.10
TOTAL AMOUNT DUE	\$35.10

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Return this portion with your payment

Billing Date	01/31/2017		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Meter #209004677

Pay by	02/20/2017	\$ 35.10
Pay after	02/20/2017	\$ 35.10

Enter payment amount \$ _____

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
01/31/2017	14191002	4289

Previous balance 24.00
01/09/17 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Baaic monthly charge 24.00

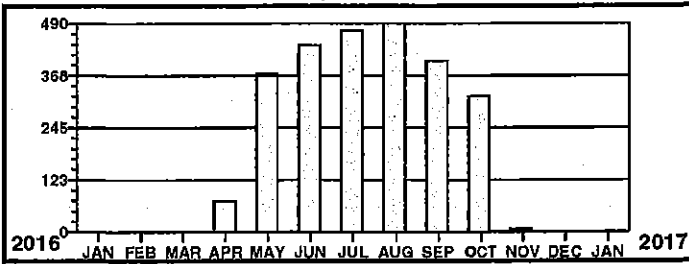
TOTAL AMOUNT DUE \$24.00

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2568
Average monthly use for the past 12 months: 214

Monthly kWh Use



*** Meter Reading Information ***
From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	18708	18706	= 0	X 1	0

Bureau of State Parks
Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2017	\$ 24.00
Pay after	02/20/2017	\$ 24.00

Enter payment amount \$ _____

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Billing Date	Account #	Member #
01/31/2017	35216101	4289

Previous balance 142.80
01/09/17 Payment - Thank you -142.80

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION:

Energy sold 1181 kWh @ \$0.04870 57.51
Generation ownership 1181 kWh @ \$0.01930 22.79

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1181 kWh @ \$0.03150 37.20

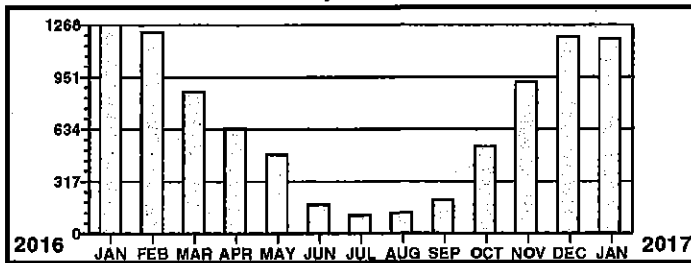
TOTAL AMOUNT DUE \$141.50

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7619
Average monthly use for the past 12 months: 635

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2016 to 01/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	56858	55475	= 1181	X 1	1181

Bureau of State Parks
Greenwood Furnace State Park

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Receiver

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Return this portion with your payment

Billing Date	01/31/2017		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2017	\$ 141.50
Pay after	02/20/2017	\$ 141.50

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
01/31/2017	35329301	4289

Previous balance 156.44
01/09/17 Payment - Thank you -156.44

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1594 kWh @ \$0.04870 77.63
Generation ownership 1594 kWh @ \$0.01930 30.76

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1594 kWh @ \$0.03150 50.21

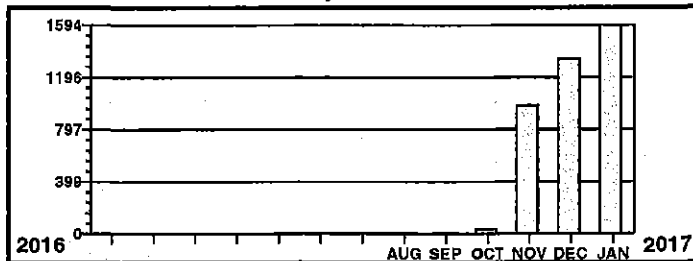
TOTAL AMOUNT DUE \$182.80

Service Description: NEW CXT

******* Electric Use Profile *******

Total yearly use for the past 12 months: 3935
Average monthly use for the past 12 months: 656

Monthly kWh Use



***** Meter Reading Information *****

From 12/27/2016 to 01/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	3935	2341	= 1594	X 1	1594

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2017	\$ 182.60
Pay after	02/20/2017	\$ 185.34

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
01/31/2017	14191118	4289

Previous balance 24.89
01/09/17 Payment - Thank you -24.89

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION:

Energy sold 55 kWh @ \$0.04870 2.88
Generation ownerehip 55 kWh @ \$0.01930 1.06

DISTRIBUTION

Belec monthly cherge 24.00
Energy delivered 55 kWh @ \$0.03150 1.73

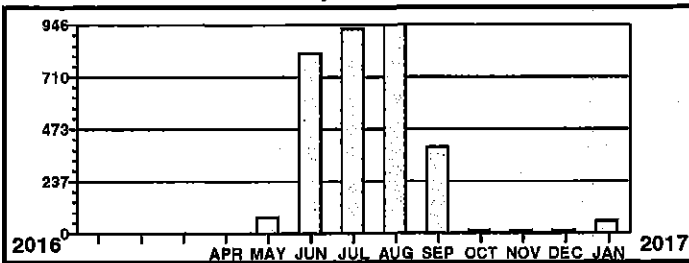
TOTAL AMOUNT DUE \$29.47

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3232
Average monthly use for the past 12 months: 323

Monthly kWh Use



*** Meter Reading Informatlon ***

From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	27338	27281	= 55	X 1	55

Bureau of State Parks
Greenwood Furnace State Park

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Received

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Return this portion with your payment

Billing Date	01/31/2017		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2017	\$ 29.47
Pay after	02/20/2017	\$ 30.47

Enter payment amount \$ _____

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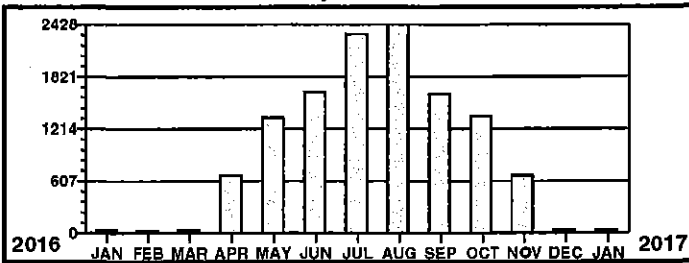
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12106
Average monthly use for the past 12 months: 1009

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	74750	74722	28 X	1	28
Demand	0.043	0.000	0.043 X	1	0.043

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	02/25/2017	\$	60.96
Pay after	02/25/2017	\$	60.96

Enter payment amount \$ _____

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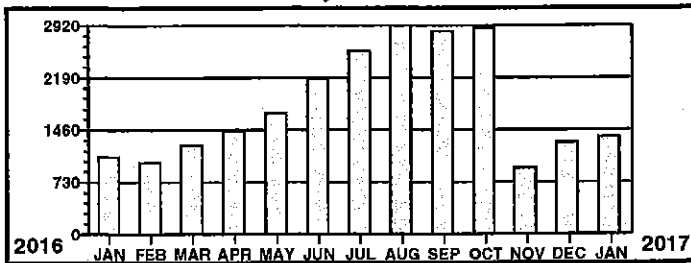


Service Description: SEWAGE TREATMENT PLANT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 22280
Average monthly use for the past 12 months: 1857

Monthly kWh Use



*** Meter Reading Information ***
From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
LC	3284	3230	34 X	40	1360
Demend	0.142	0.000	0.142 X	40	5.880

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Meter #209023757

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02

Billing Date	Account #	Member #
01/31/2017	14145516	4289

Previous balance 187.18
01/09/17 Payment - Thank you -187.18

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW eold

1360 kWh @ \$0.05690	77.38
0 kWh @ \$0.05400	0.00
Demand 5.680 kW @ \$3.20000	18.18

DISTRIBUTION

Basic monthly charge

First 400 kWh per kW delivered

1360 kWh @ \$0.01030	14.01
0 kWh @ \$0.00350	0.00
Demand 5.880 kW @ \$4.40000	24.99

TOTAL AMOUNT DUE \$192.56

Pay by	02/25/2017	\$ 192.56
Pay after	02/25/2017	\$ 192.56

Enter payment amount \$ _____

Your payment may be electronically processed.

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02

Billing Date	Account #	Member #
01/31/2017	14145706	4289

Previous balance 346.22
01/09/17 Payment - Thank you -346.22

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION:

First 400 kWh per kW eold
3480 kWh @ \$0.06970 242.56
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
First 400 kWh per kW delivered
First 1,000 kWh 1000 kWh @ \$0.06700 87.00
Over 1,000 kWh 2480 kWh @ \$0.02500 62.00

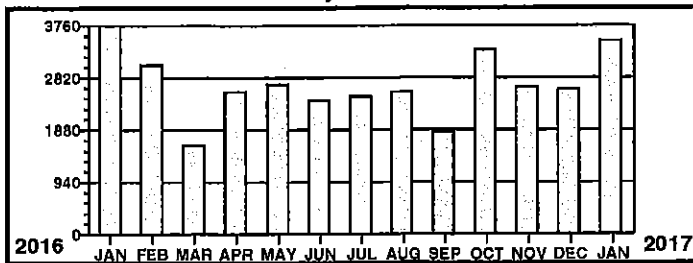
TOTAL AMOUNT DUE \$429.56

Service Description: WASHHDUSE

******* Electric Use Profile *******

Total yearly use for the past 12 months: 31200
Average monthly use for the past 12 months: 2600

Monthly kWh Use



***** Meter Reading Information ***
From 12/27/2016 to 01/27/2017**

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	5255	5168	87 X	40	3480
Demand	0.547	0.000	0.547 X	40	21.880

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	02/25/2017	\$ 429.56
Pay after	02/25/2017	\$ 429.56

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
01/31/2017	14187104	4289

Previous balance 58.00
01/09/17 Payment - Thank you -58.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 58.00

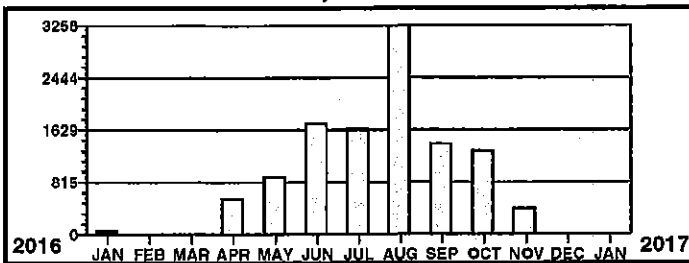
TOTAL AMOUNT DUE \$58.00

Service Description: CAMPSITES

******* Electric Use Profile *******

Total yearly use for the past 12 months: 11150
Average monthly use for the past 12 months: 929

Monthly kWh Use



***** Meter Reading Information *****

From 12/27/2016 to 01/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	59785	59785	0	X 1	0
Demand	0.000	0.000	0.000	X 1	0.000

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	02/25/2017	\$ 58.00
Pay after	02/25/2017	\$ 58.00

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
01/31/2017	14187204	4289

Previous balance 58.00
01/09/17 Payment - Thank you -58.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 58.00

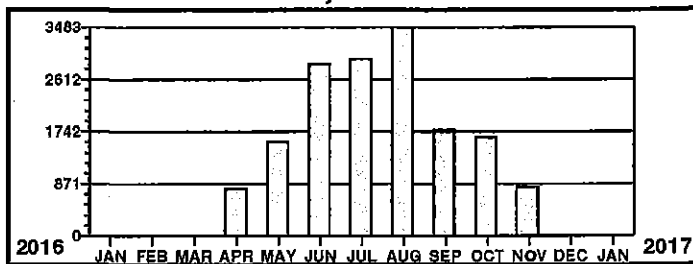
TOTAL AMOUNT DUE \$58.00

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 15832
Average monthly use for the past 12 months: 1319

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	88441	86441	0 X	1	0
Demand	0.000	0.000	0.000 X	1	0.000

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	02/25/2017	\$ 58.00
Pay after	02/25/2017	\$ 58.00

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
01/31/2017	14228201	4289

Previous balance 38.94
01/09/17 Payment - Thank you -38.94

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION:

Energy sold 180 kWh @ \$0.04870 7.79
Generation ownership 180 kWh @ \$0.01930 3.09

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 180 kWh @ \$0.03150 5.04

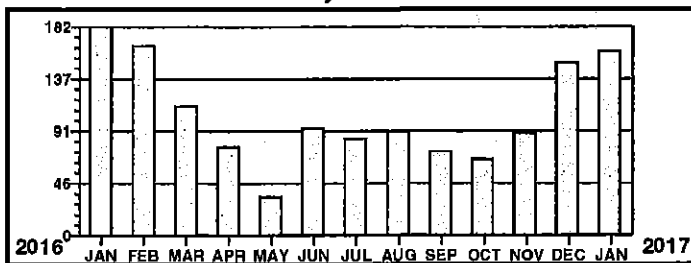
TOTAL AMOUNT DUE \$39.92

Service Description: WHDA WELL

******* Electric Use Profile *******

Total yearly use for the past 12 months: 1192
Average monthly use for the past 12 months: 99

Monthly kWh Use



***** Meter Reading Information ***
From 12/27/2016 to 01/27/2017**

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	10955	10795	= 180	X 1	160

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Return this portion with your payment

Billing Date	01/31/2017		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2017	\$ 39.92
Pay after	02/20/2017	\$ 39.92

Enter payment amount \$ _____

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Billing Date	Account #	Member #
01/31/2017	14225512	4289

Prevloue balance 24.00
 01/09/17 Payment - Thank you -24.00

Belence et billing 0.00

BASIC CHARGES

DISTRIBUTION
 Baelc monthly charge 24.00

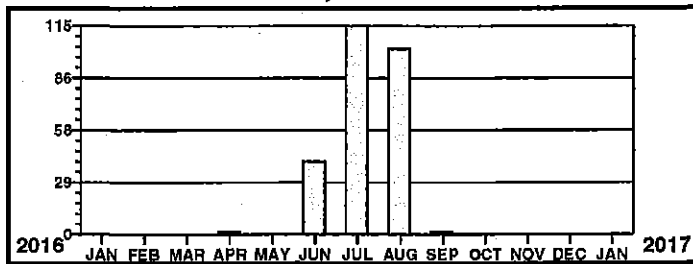
TOTAL AMOUNT DUE \$24.00

Service Description: WHDA CONCESSION

******* Electric Use Profile *******

Total yearly use for the past 12 months: 259
 Average monthly use for the past 12 months: 22

Monthly kWh Use



***** Meter Reading Information *****

From 12/27/2016 to 01/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	5434	5434	= 0	X 1	0

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2017	\$ 24.00
Pay after	02/20/2017	\$ 24.00

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
01/31/2017	14203201	4289

Previous balance 24.00
 01/09/17 Payment - Thank you -24.00

Balance et billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reeding Information ***
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	0	-	0 =	0 X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	02/20/2017	\$ 24.00
Pay after	02/20/2017	\$ 24.00

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/28/2017	14164101	4289

Previous balance 75.93
 02/06/17 Payment - Thank you -75.93

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 492 kWh @ \$0.04670 23.96
 Generation ownership 492 kWh @ \$0.01930 9.50

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 492 kWh @ \$0.03150 15.50

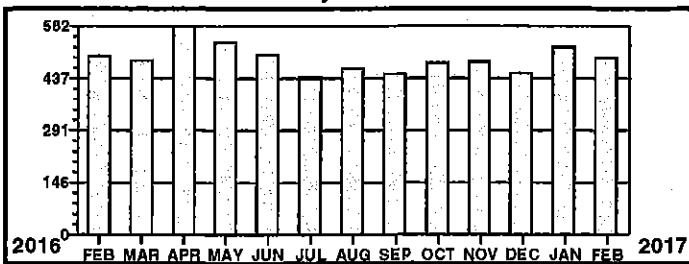
TOTAL AMOUNT DUE \$72.96

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5877
 Average monthly use for the past 12 months: 490

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2017 to 02/27/2017

Rata	Pres	Prev	Diffar	Mult	kWh Usad
SCM	45668	- 46176	= 492	X 1	492

Bureau of State Parks
 Greenwood Furnace State Park

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Billing Date	02/28/2017		
Account #	14184101	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2017	\$ 72.96
Pay after	03/20/2017	\$ 72.96

Enter payment amount \$ _____

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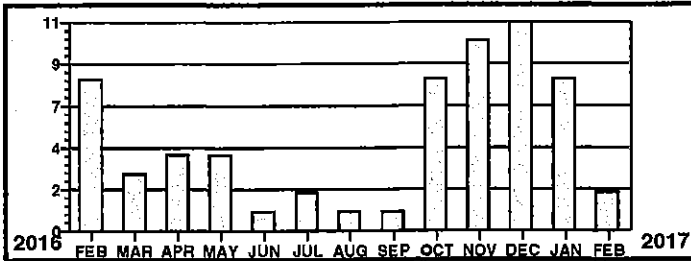
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 55
 Average monthly use for the past 12 months: 5

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2017 to 02/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	1074	1072	= 2	X 1	2

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2017	\$ 33.95
Pay after	03/20/2017	\$ 33.95

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/28/2017	14110301	4289

Previous balance 81.80
 02/06/17 Payment - Thank you -61.60

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 524 kWh @ \$0.04670 25.52
 Generation ownership 524 kWh @ \$0.01930 10.11

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 524 kWh @ \$0.03150 18.51

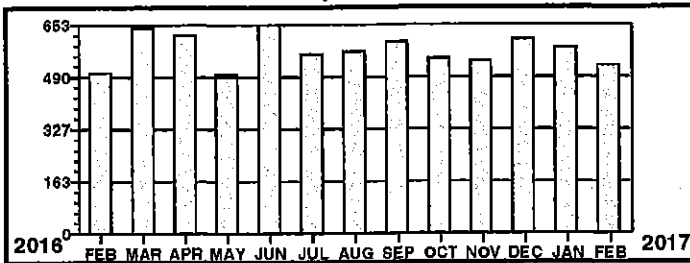
TOTAL AMOUNT DUE \$76.14

Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6936
 Average monthly use for the past 12 months: 578

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	37429	36905	= 524	X 1	524

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Return this portion with your payment

Billing Date	02/28/2017		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2017	\$ 76.14
Pay after	03/20/2017	\$ 76.14

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/28/2017	14191301	4289

Prevloue balence 91.66
 02/06/17 Payment - Thank you -91.66

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 560 kWh @ \$0.04870 27.27
 Generation ownerehlp 560 kWh @ \$0.01930 10.81

DISTRIBUTION

Baslc monthly charge 24.00
 Energy delivered 580 kWh @ \$0.03150 17.64

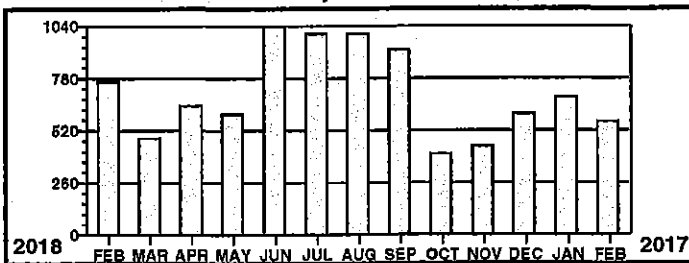
TOTAL AMOUNT DUE \$79.72

Service Description: LG Stetion

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8360
 Average monthly use for the past 12 months: 697

Monthly kWh Use



*** Meter Reeding Informatlon ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1511	1497	= 14	X 40	560

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Billing Date	02/28/2017		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Meter #209008387

Pay by	03/20/2017	\$ 79.72
Pay after	03/20/2017	\$ 79.72

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/28/2017	34872101	4289

Previous balance 24.00
 02/06/17 Payment - Thank you -24.00

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 24 kWh @ \$0.04870 1.17
 Generation ownership 24 kWh @ \$0.01930 0.46

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 24 kWh @ \$0.03150 0.76

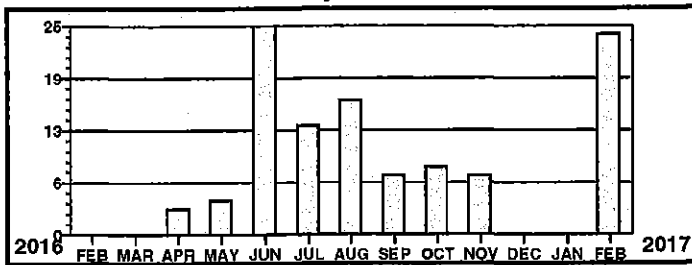
TOTAL AMOUNT DUE \$26.39

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 107
 Average monthly use for the past 12 months: 9

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	615	591	= 24	X 1	24

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Return this portion with your payment

Billing Date	02/28/2017		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	03/20/2017	\$ 26.39
Pay after	03/20/2017	\$ 26.39

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/28/2017	14179201	4289

Previous balance 79.02
 02/08/17 Payment - Thank you -79.02

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 518 kWh @ \$0.04870 25.23
 Generation ownership 518 kWh @ \$0.01930 10.00

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 518 kWh @ \$0.03150 18.32

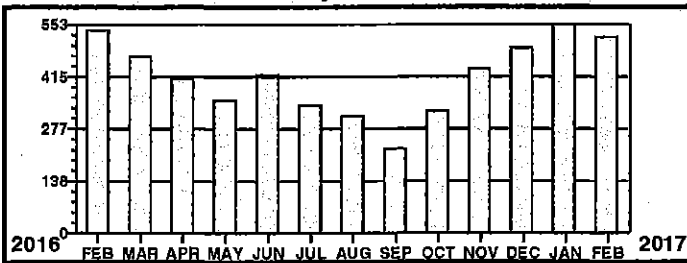
TOTAL AMOUNT DUE \$75.55

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4829
 Average monthly use for the past 12 months: 402

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	37001	38483	= 518 X 1		518

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Return this portion with your payment

Billing Date	02/28/2017		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	03/20/2017	\$ 75.55
Pay after	03/20/2017	\$ 75.55

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/28/2017	14110401	4289

Previouse balance 25.49
 02/08/17 Payment - Thank you -25.49

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 13 kWh @ \$0.04870 0.63
 Generation ownership 13 kWh @ \$0.01930 0.25

DISTRIBUTION

Basic monthly cherge 24.00
 Energy delivered 13 kWh @ \$0.03150 0.41

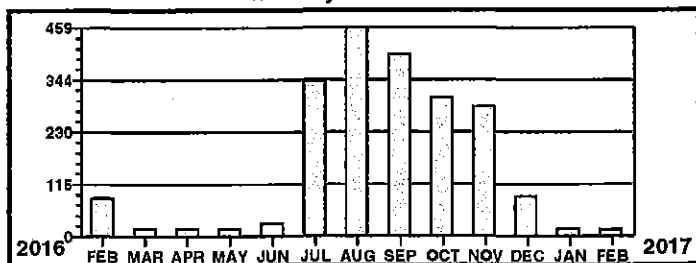
TOTAL AMOUNT DUE \$25.29

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1976
 Average monthly use for the past 12 months: 165

Monthly kWh Use



*** Meter Reeding Informaton ***
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9258	9245	= 13	X 1	13

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Return this portion with your payment

Billing Data	02/28/2017		
Account #	14110401	Mambar #	4289
Telephona #	814/667-1800		

Pay by	03/20/2017	\$ 25.29
Pay after	03/20/2017	\$ 25.29

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/28/2017	14168501	4289

Previous balance 24.00
 02/06/17 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 7 kWh @ \$0.04870 0.34
 Generation ownership 7 kWh @ \$0.01930 0.14

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 7 kWh @ \$0.03150 0.22

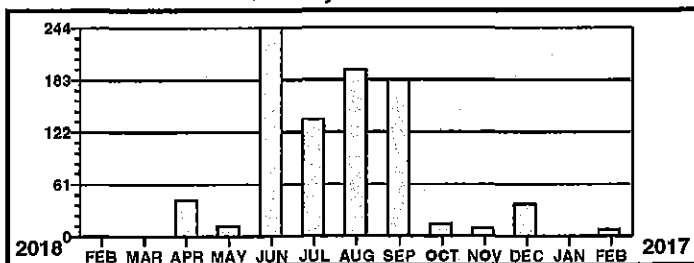
TOTAL AMOUNT DUE \$24.70

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 878
 Average monthly use for the past 12 months: 73

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7089	7082	= 7	X 1	7

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Return this portion with your payment

Billing Date	02/28/2017		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2017	\$ 24.70
Pay after	03/20/2017	\$ 24.70

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/28/2017	14191202	4289

Previous balance 187.18
 02/06/17 Payment - Thank you -187.18

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1840 kWh @ \$0.04870 79.87
 Generation ownership 1640 kWh @ \$0.01930 31.65

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1840 kWh @ \$0.03150 51.66

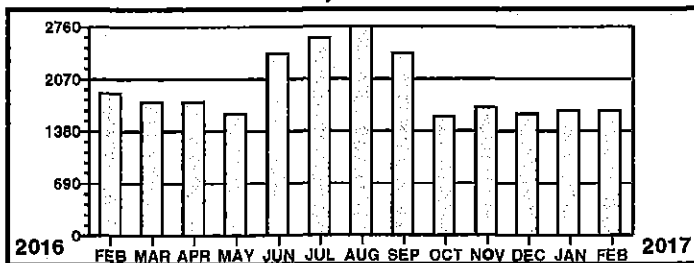
TOTAL AMOUNT DUE \$187.18

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 23400
 Average monthly use for the past 12 months: 1950

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	3857	3818	= 41	X 40	1640

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Return this portion with your payment

Billing Date	02/28/2017		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2017	\$ 187.18
Pay after	03/20/2017	\$ 187.18

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
02/28/2017	14122603	4289

Prevloue balance 35.10
 02/06/17 Payment - Thank you -35.10

Balance et billing 0.00

BASIC CHARGES

DISTRIBUTION
 Beelc monthly cherge 24.00

TOTAL BASIC CHARGES: 24.00

NON-BASIC CHARGES

Area llight 11.10

TOTAL NON-BASIC CHARGES 11.10

TOTAL AMOUNT DUE \$35.10

Service Description: CARRIAGE HOUSE

*** Meter Reading Information ***
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4	-	4 =	0 X 1	0

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Return this portion with your payment

Billing Date	02/28/2017		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	03/20/2017	\$ 35.10
Pay after	03/20/2017	\$ 35.10

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/28/2017	14191002	4289

Previous balance 24.00
 02/08/17 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

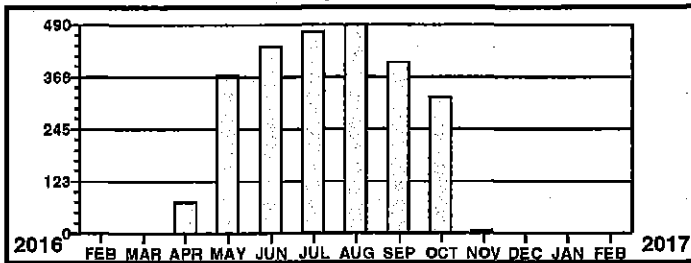
TOTAL AMOUNT DUE \$24.00

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2568
 Average monthly use for the past 12 months: 214

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rsts	Pres	Prev	Differ	Mult	kWh Used
SCM	18708	18708	= 0	X 1	0

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Return this portion with your payment

Billing Date	02/28/2017		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2017	\$ 24.00
Pay after	03/20/2017	\$ 24.00

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/28/2017	35216101	4289

Previous balance 141.50
 02/06/17 Payment - Thank you -141.50

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1052 kWh @ \$0.04870 51.23
 Generation ownerehlp 1052 kWh @ \$0.01930 20.30

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1052 kWh @ \$0.03150 33.14

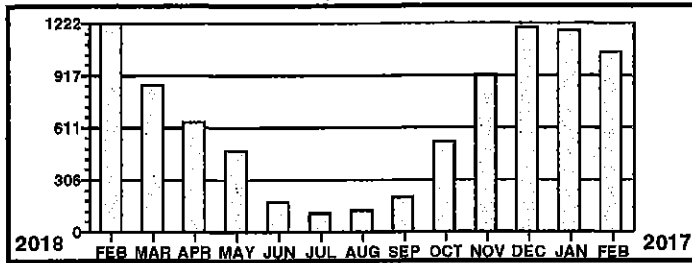
TOTAL AMOUNT DUE \$128.87

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7449
 Average monthly use for the past 12 months: 621

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	57708	56656	= 1052	X 1	1052

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Billing Date	02/28/2017		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2017	\$ 128.67
Pay after	03/20/2017	\$ 128.67

Enter payment amount \$ _____

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Billing Date	Account #	Member #
02/28/2017	35329301	4289

Previous balance 162.60
 02/06/17 Paymant - Thank you -182.60

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1562 kWh @ \$0.04670 76.07
 Generation ownership 1562 kWh @ \$0.01930 30.15

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1562 kWh @ \$0.03150 49.20

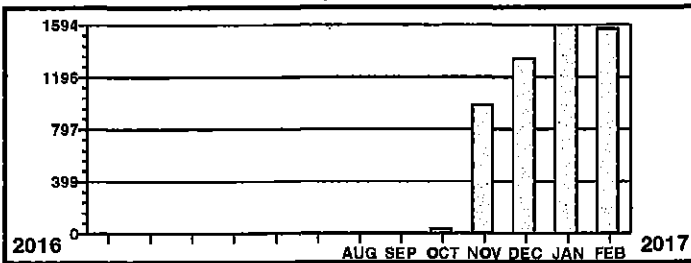
TOTAL AMOUNT DUE \$179.42

Service Description: NEW CXT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5497
 Average monthly use for the past 12 months: 785

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prav	Diffar	Mult	kWh Used
SCM	5497	-	3935	= 1562 X 1	1562

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Receiver:

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Return this portion with your payment

Billing Date	02/28/2017		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2017	\$ 179.42
Pay after	03/20/2017	\$ 182.11

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
02/28/2017	14191118	4289

Previous balance 29.47
 02/08/17 Payment - Thank you -29.47

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 9 kWh @ \$0.04870 0.44
 Generation ownership 9 kWh @ \$0.01930 0.17

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 9 kWh @ \$0.03150 0.28

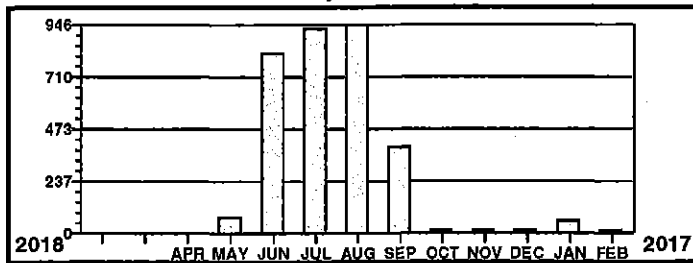
TOTAL AMOUNT DUE \$24.89

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3241
 Average monthly use for the past 12 months: 295

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	27345	27336	= 9	X 1	9

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Billing Date	02/28/2017		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2017	\$ 24.89
Pay after	03/20/2017	\$ 25.89

Enter payment amount \$ _____

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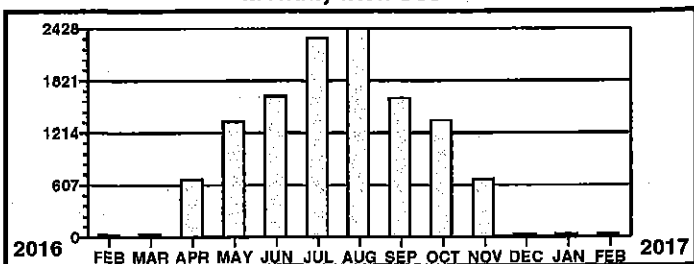
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: **12110**
 Average monthly use for the past 12 months: **1009**

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	74777	74750	27 X	1	27
Demand	0.043	0.000	0.043 X	1	0.043

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Return this portion with your payment

Billing Date	02/28/2017		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	03/25/2017	\$ 60.90
Pay after	03/25/2017	\$ 60.90

Enter payment amount \$ _____

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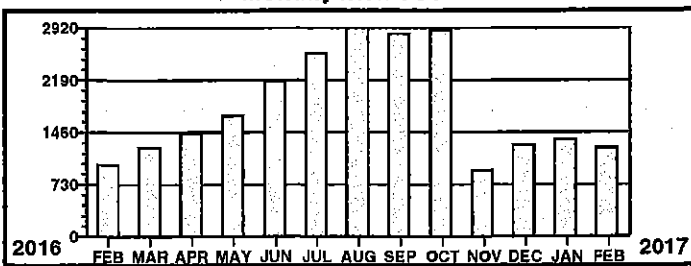
4 304
 C-2 P-5 # #
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 # #



Service Description: SEWAGE TREATMENT PLANT
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: **22520**
 Average monthly use for the past 12 months: **1877**

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
LC	3295	3264	31 X	40	1240
Demand	0.142	0.000	0.142 X	40	5.680

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	03/25/2017	\$ 184.50
Pay after	03/25/2017	\$ 184.50

Enter payment amount \$ _____

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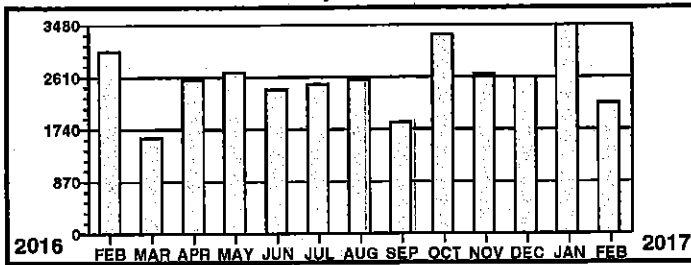
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Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 30320
 Average monthly use for the past 12 months: 2527

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	5309	5255	64 X	40	2180
Demend	0.364	0.000	0.384 X	40	14.560

Bureau of State Parks
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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	03/25/2017	\$ 304.55
Pay after	03/25/2017	\$ 304.55

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
02/28/2017	14187104	4289

Previous balance 58.00
 02/06/17 Payment - Thank you -58.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 58.00

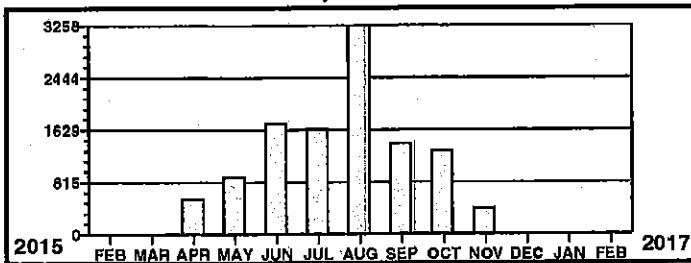
TOTAL AMOUNT DUE \$58.00

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11150
 Average monthly use for the past 12 months: 929

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	59785	59785	0	X 1	0
Demand	0.000	0.000	0.000	X 1	0.000

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MAR 4 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	03/25/2017	\$ 58.00
Pay after	03/25/2017	\$ 58.00

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
02/28/2017	14187204	4289

Previous balance 58.00
 02/06/17 Payment - Thank you -58.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 58.00

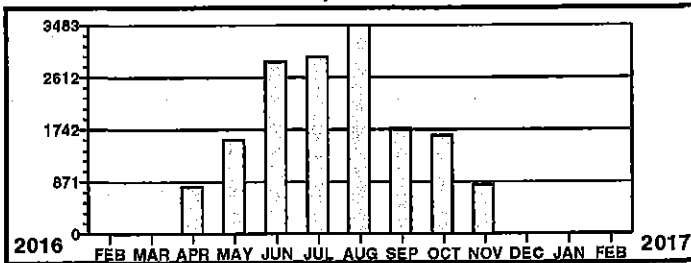
TOTAL AMOUNT DUE 58.00

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 15832
 Average monthly use for the past 12 months: 1319

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	86441	86441	= 0	X 1	0
Demand	0.000	0.000	= 0.000	X 1	0.000

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Return this portion with your payment

Billing Date	02/28/2017		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	03/25/2017	\$ 58.00
Pay after	03/25/2017	\$ 58.00

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
02/28/2017	14228201	4288

Previous balance 39.92
 02/06/17 Payment - Thank you -39.92

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 145 kWh @ \$0.04870 7.06
 Generation ownership 145 kWh @ \$0.01930 2.80

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 145 kWh @ \$0.03150 4.57

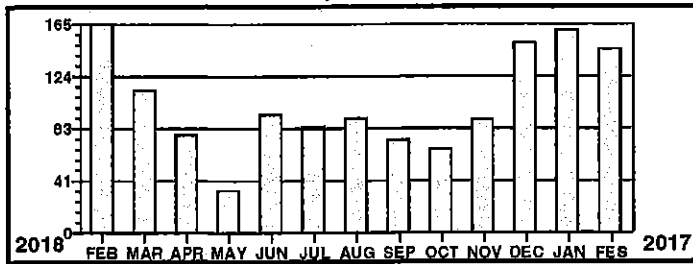
TOTAL AMOUNT DUE \$38.43

Service Description: WHDA WELL

******* Electric Use Profile *******

Total yearly use for the past 12 months: 1172
 Average monthly use for the past 12 months: 98

Monthly kWh Use



***** Meter Reading Information *****

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	11100	10965	= 145	X 1	145

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Received

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Return this portion with your payment

Billing Date	02/28/2017		
Account #	14228201	Member #	4288
Telephone #	814/667-1800		

Pay by	03/20/2017	\$ 38.43
Pay after	03/20/2017	\$ 38.43

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
02/28/2017	14225512	4289

Previous balance 24.00
 02/06/17 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 24.00

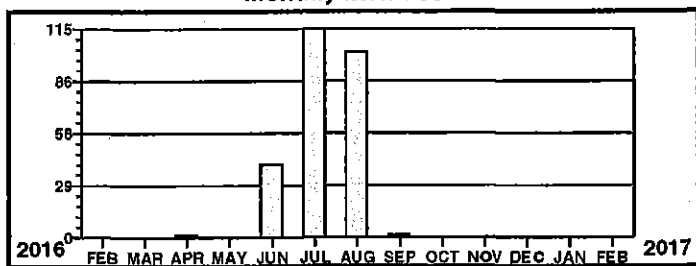
TOTAL AMOUNT DUE \$24.00

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 259
 Average monthly use for the past 12 months: 22

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	5434	5434	= 0	X 1	0

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2017	\$ 24.00
Pay after	03/20/2017	\$ 24.00

Enter payment amount \$ _____

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4 2845
 C-7 P-7



D C N R

01

Billing Date	Account #	Member #
02/28/2017	14203201	4289

Previous balance 24.00
 02/06/17 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reading Information ***
 From 01/27/2017 to 02/27/2017

Rata	Pres	Prev	Differ	Mult	kWh Used	
SCM	0	-	0	=	0 X 1	0

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	03/20/2017	\$ 24.00
Pay after	03/20/2017	\$ 24.00

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
03/31/2017	14164101	4289

Previous balance 72.98
 03/07/17 Payment - Thank you -72.96

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 489 kWh @ \$0.04870 23.81
 Generation ownership 489 kWh @ \$0.01930 9.44

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 489 kWh @ \$0.03150 15.40

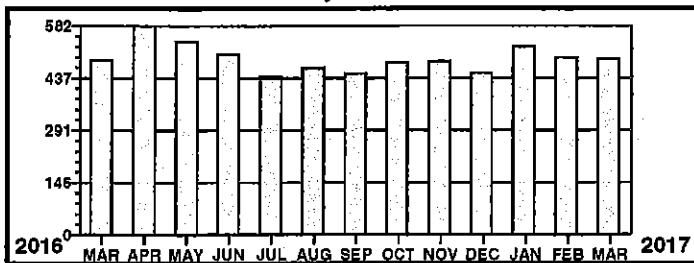
TOTAL AMOUNT DUE \$72.65

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5881
 Average monthly use for the past 12 months: 490

Monthly kWh Use



*** Meter Reading Information ***

From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	46157	45868	= 488	X 1	489

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2017	\$ 72.65
Pay after	04/20/2017	\$ 72.65

Enter payment amount \$ _____

Your payment may be electronically processed.

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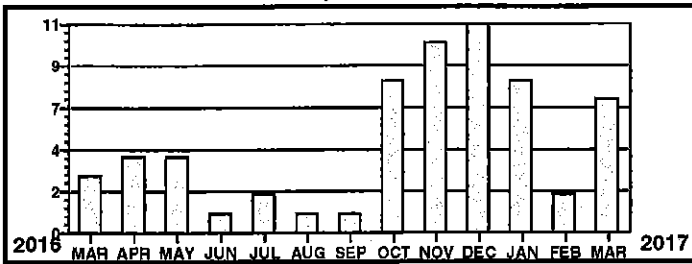
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 59
 Average monthly use for the past 12 months: 5

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rete	Pre	Prev	Differ	Mult	kWh Used
SCM	1081	1074	= 7	X 1	7

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2017	\$ 34.45
Pay after	04/20/2017	\$ 34.45

Enter payment amount \$ _____

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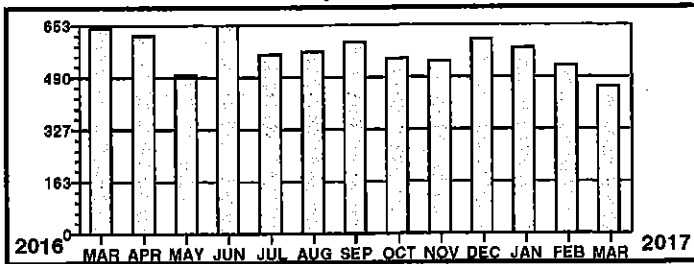


Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: **6751**
 Average monthly use for the past 12 months: **563**

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rste	Prss	Prev	Differ	Mult	kWh Used
SCM	37888	37429	= 457	X 1	457

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Billing Date	03/31/2017		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2017	\$ 69.48
Pay after	04/20/2017	\$ 69.48

Enter payment amount \$ _____

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 HUNTINGDON PA 16652-5831

D C N R

01

Billing Date	Account #	Member #
03/31/2017	14191301	4289

Previous balance 79.72
 03/07/17 Payment - Thank you -79.72

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 800 kWh @ \$0.04870 29.22
 Generation ownership 600 kWh @ \$0.01930 11.58

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 600 kWh @ \$0.03150 18.90

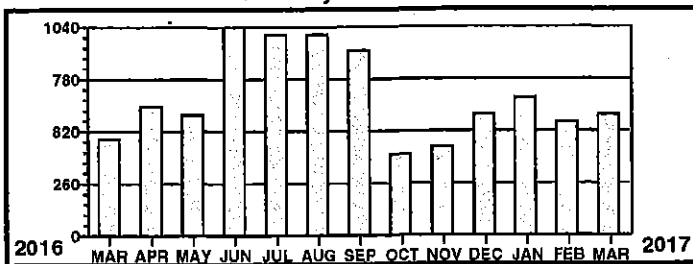
TOTAL AMOUNT DUE \$83.70

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8480
 Average monthly use for the past 12 months: 707

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1528	1511	= 15	X 40	800

Bureau of State Parks
 Greenwood Furnace State Park

APR 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	04/20/2017	\$ 83.70
Pay after	04/20/2017	\$ 83.70

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
03/31/2017	34872101	4289

Previous balance 26.39
 03/07/17 Payment - Thank you -28.39

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

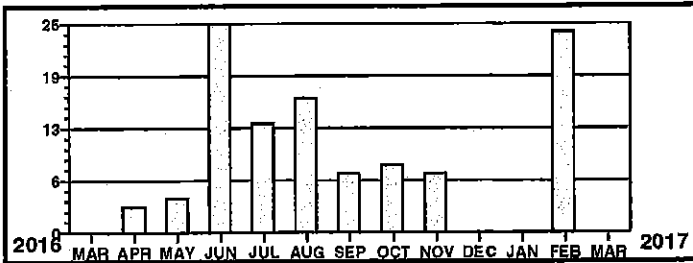
TOTAL AMOUNT DUE \$24.00

Service Description: PAV. #1

******* Electric Use Profile *******

Total yearly use for the past 12 months: 107
 Average monthly use for the past 12 months: 9

Monthly kWh Use



***** Meter Reading Information *****
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	615	815	= 0	X 1	0

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 Greenwood Furnace State Park

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Received

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Return this portion with your payment

Billing Date	03/31/2017		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	04/20/2017	\$ 24.00
Pay after	04/20/2017	\$ 24.00

Enter payment amount \$ _____

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01

Billing Dste	Account #	Member #
03/31/2017	14179201	4289

Previous balance 75.56
 03/07/17 Payment - Thank you -75.55

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 396 kWh @ \$0.04670 19.29
 Generation ownership 396 kWh @ \$0.01930 7.64

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 396 kWh @ \$0.03150 12.47

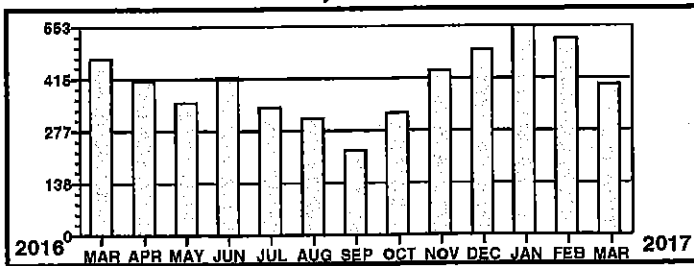
TOTAL AMOUNT DUE \$63.40

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4757
 Average monthly use for the past 12 months: 396

Monthly kWh Use



*** Meter Reading Information ***

From 02/27/2017 to 03/27/2017

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	37397	- 37001	= 396	X 1	396

Bureau of State Parks
 Greenwood Furnace State Park

APR 7 2017

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Return this portion with your payment

Billing Date	03/31/2017		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	04/20/2017	\$ 63.40
Pay after	04/20/2017	\$ 63.40

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
03/31/2017	14110401	4289

Previous balance 25.29
 03/07/17 Payment - Thank you -25.29

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 12 kWh @ \$0.04870 0.58
 Generation ownership 12 kWh @ \$0.01930 0.23

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 12 kWh @ \$0.03150 0.38

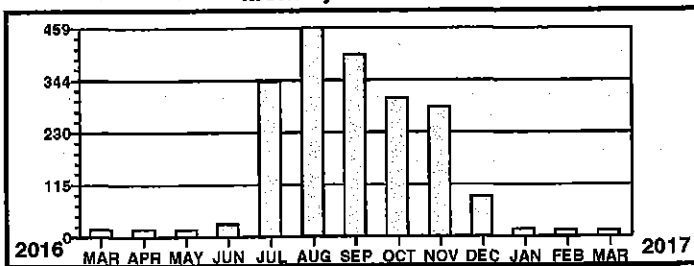
TOTAL AMOUNT DUE \$25.19

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1971
 Average monthly use for the past 12 months: 164

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9270	9258	= 12	X 1	12

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Received

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Return this portion with your payment

Billing Date	03/31/2017		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2017	\$ 25.19
Pay after	04/20/2017	\$ 25.19

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
03/31/2017	14168501	4289

Previous balance 24.70
 03/07/17 Payment - Thank you -24.70

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 24.00

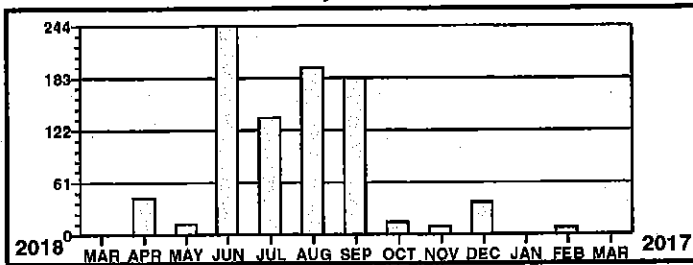
TOTAL AMOUNT DUE \$24.00

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 878
 Average monthly use for the past 12 months: 73

Monthly kWh Use



*** Meter Reading Information ***

From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7089	7089	= 0	X 1	0

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 Greenwood Furnace State Park

APR 7 2017

Received

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Return this portion with your payment

Billing Date	03/31/2017		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2017	\$ 24.00
Pay after	04/20/2017	\$ 24.00

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
03/31/2017	14191202	4289

Previous balance 187.18
 03/07/17 Payment - Thank you -187.18

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1480 kWh @ \$0.04870 72.08
 Generation ownership 1480 kWh @ \$0.01930 28.56

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1480 kWh @ \$0.03150 48.62

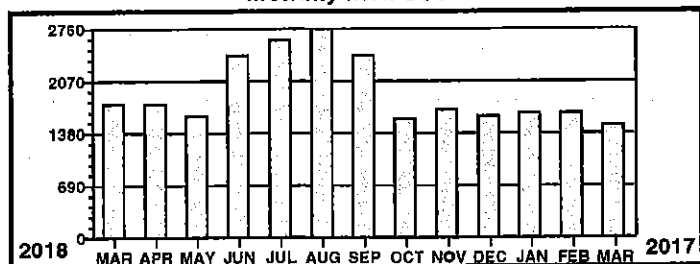
TOTAL AMOUNT DUE \$171.26

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 23120
 Average monthly use for the past 12 months: 1927

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3894	3857	= 37	X 40	1480

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 Greenwood Furnace State Park

APR 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2017	\$ 171.26
Pay after	04/20/2017	\$ 171.26

Enter payment amount \$ _____

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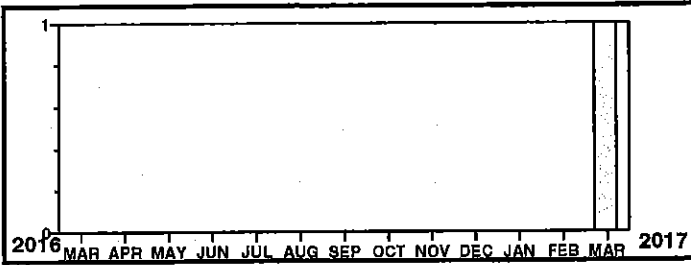
Phone 814/643-2850 or toll-free 800/432-0680
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Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1
 Average monthly use for the past 12 months: 0
 Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	5	4	= 1	X 1	1

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APR 7 2017

Received

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Return this portion with your payment

Billing Date	03/31/2017		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	04/20/2017	\$ 35.20
Pay after	04/20/2017	\$ 35.20

Enter payment amount \$ _____

Your payment may be electronically processed.

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Billing Date	Account #	Member #
03/31/2017	14191002	4289

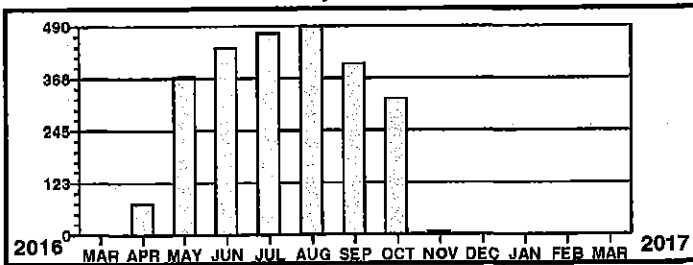
Prevloue balance	24.00
03/07/17 Payment - Thank you	-24.00
Balance at billing	0.00
BASIC CHARGES	
DISTRIBUTION	
Basic monthly charge	24.00
TOTAL AMOUNT DUE	\$24.00

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2568
 Average monthly use for the past 12 months: 214

Monthly kWh Use



*** Meter Reeding Information ***
 From 02/27/2017 to 03/27/2017

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	18708	18708	= 0	X 1	0

Bureau of State Parks
 Greenwood Furnace State Park

APR 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2017	\$ 24.00
Pay after	04/20/2017	\$ 24.00

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
03/31/2017	35216101	4289

Previous balance 128.67
 03/07/17 Payment - Thank you -128.67

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 961 kWh @ \$0.04870 46.80
 Generation ownership 961 kWh @ \$0.01930 18.55

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 961 kWh @ \$0.03150 30.27

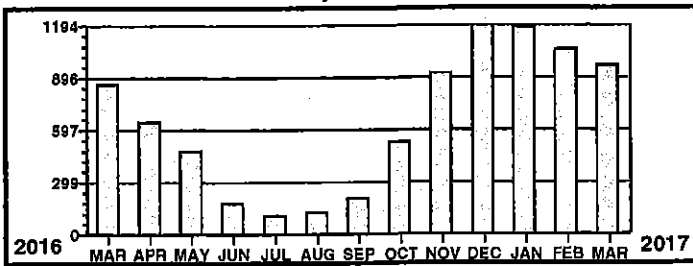
TOTAL AMOUNT DUE \$119.82

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7553
 Average monthly use for the past 12 months: 629

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	58889	57708	= 961	X 1	981

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 Greenwood Furnace State Park

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Received

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Return this portion with your payment

Billing Date	03/31/2017		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2017	\$ 119.62
Pay after	04/20/2017	\$ 119.62

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
03/31/2017	35329301	4289

Previous balance 179.42
 03/07/17 Payment - Thank you -179.42

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 789 kWh @ \$0.04870 38.42
 Generation ownerehlp 789 kWh @ \$0.01930 15.23

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 789 kWh @ \$0.03150 24.85

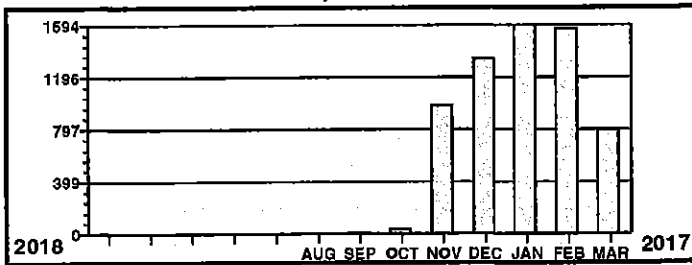
TOTAL AMOUNT DUE \$102.50

Service Description: NEW CXT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6288
 Average monthly use for the past 12 months: 786

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	\$288	5497	= 789	X 1	789

Bureau of State Parks
 Greenwood Furnace State Park

APR 5 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2017	\$ 102.50
Pay after	04/20/2017	\$ 104.04

Enter payment amount \$ _____

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
03/31/2017	14191118	4289

Previous balance 24.89
 03/07/17 Payment - Thank you -24.89

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 9 kWh @ \$0.04870 0.44
 Generation ownership 9 kWh @ \$0.01930 0.17

DISTRIBUTION

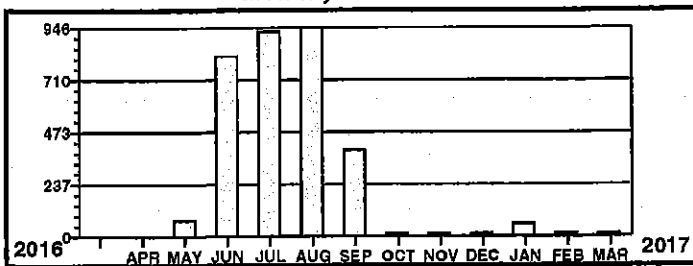
Basic monthly charge 24.00
 Energy delivered 9 kWh @ \$0.03150 0.28

TOTAL AMOUNT DUE \$24.89

Service Description: GREENWOOD FURNACE CONCESS
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 3250
 Average monthly use for the past 12 months: 271

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pre	Prev	Differ	Multi	kWh Used
SCM	27364	27345	= 9	X 1	9

Bureau of State Parks
 Greenwood Furnace State Park

APR 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2017	\$ 24.89
Pay after	04/20/2017	\$ 25.89

Enter payment amount \$ _____

Your payment may be electronically processed.

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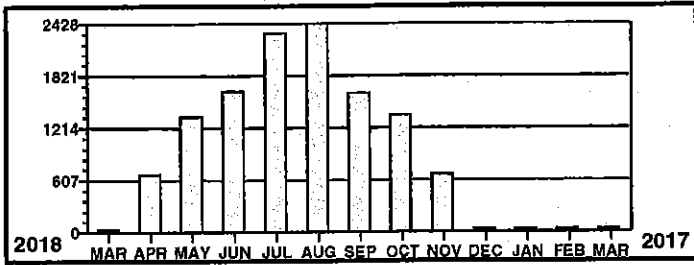
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12109
 Average monthly use for the past 12 months: 1009

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Praa	Prev	Differ	Mult	kWh/kW Uaed
MC	74801	74777	= 24 X	1	24
Demand	0.537	0.000	= 0.537 X	1	0.537

D C N R 02

Billing Date	Account #	Member #
03/31/2017	14150705	4289

Previous balenca 60.90
 03/07/17 Payment - Thank you -80.90

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 24 kWh @ \$0.06970 1.67
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 24 kWh @ \$0.06700 1.81
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE \$81.28

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Billing Date	03/31/2017		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	04/25/2017	\$ 61.28
Pay after	04/25/2017	\$ 61.28

Enter payment amount \$ _____

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 To pay by phone, please call 866/999-4591

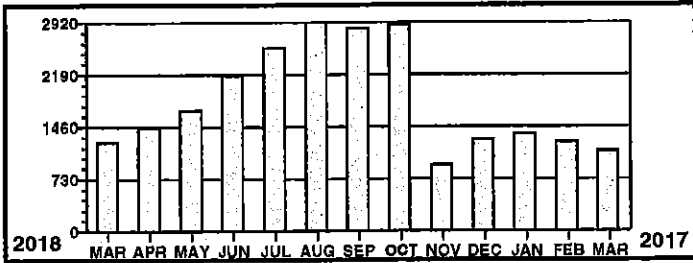
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Service Description: SEWAGE TREATMENT PLANT
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 22400
 Average monthly use for the past 12 months: 1867

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rete	Pres	Prev	Differ	Mult	kWh/kW Used
LC	3323	3285	28 X	40	1120
Demand	0.178	0.000	0.178 X	40	7.040

D C N R 02

Billing Date	Account #	Member #
03/31/2017	14145516	4289

Previous balance 184.50
 03/07/17 Payment - Thank you -184.50

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 1120 kWh @ \$0.05690 63.73
 0 kWh @ \$0.05400 0.00
 Demand 7.040 kW @ \$3.20000 22.53

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 1120 kWh @ \$0.01030 11.54
 0 kWh @ \$0.00350 0.00
 Demand 7.040 kW @ \$4.40000 30.98

TOTAL AMOUNT DUE \$188.78

Bureau of State Parks
 Greenwood Furnace State Park

APR 6 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	04/25/2017	\$ 186.78
Pay after	04/25/2017	\$ -186.78

Enter payment amount \$ _____

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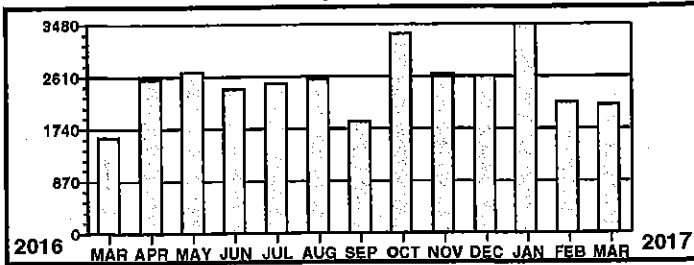
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Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: **30840**
 Average monthly use for the past 12 months: **2570**

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Prea	Prev	Differ	Mult	kWh/kW Usad
MC	5382	5309	53 X	40	2120
Damand	0.317	0.000	0.317 X	40	12.680

Bureau of State Parks
 Greenwood Furnace State Park

APR 6 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	04/25/2017	\$ 300.76
Pay after	04/25/2017	\$ 300.76

Enter payment amount \$ _____

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D C N R

02

Billing Date	Account #	Member #
03/31/2017	14187104	4289

Previous balance 58.00
 03/07/17 Payment - Thank you -58.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 58.00

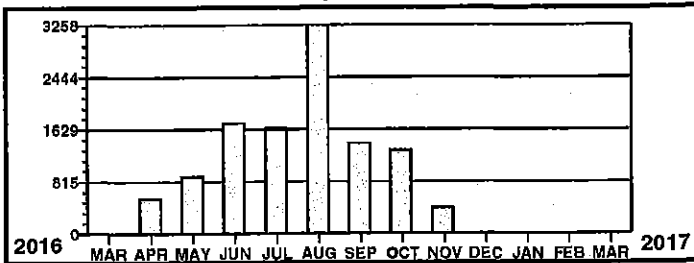
TOTAL AMOUNT DUE \$58.00

Service Description: CAMPSITES

***** Electric Use Profile*****

Total yearly use for the past 12 months: 11150
 Average monthly use for the past 12 months: 929

Monthly kWh Use



*** Meter Reading Information***
 From 02/27/2017 to 03/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	59785	59785	= 0	X 1	0
Demand	0.000	0.000	= 0.000	X 1	0.000

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	04/25/2017	\$ 58.00
Pay after	04/25/2017	\$ 58.00

Enter payment amount \$ _____

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D C N R

02

Billing Date	Account #	Member #
03/31/2017	14187204	4289

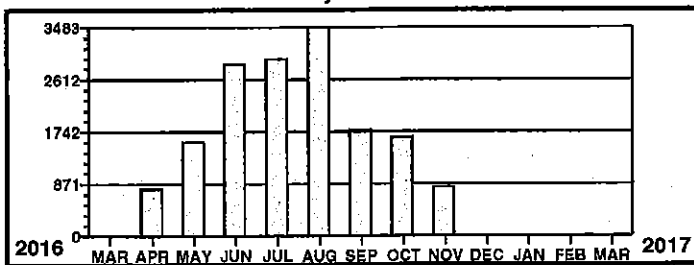
Previous balance	58.00
03/07/17 Payment - Thank you	-58.00
Balance at billing	0.00
BASIC CHARGES	
DISTRIBUTION	
Basic monthly charge	58.00
TOTAL AMOUNT DUE	\$58.00

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 15832
 Average monthly use for the past 12 months: 1319

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rata	Pre	Prev	Differ	Mult	kWh/kW Used
MC	86441	88441	= 0 X	1	0
Damend	0.000	0.000	= 0.000 X	1	0.000

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	04/25/2017	\$ 58.00
Pay after	04/25/2017	\$ 58.00

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
03/31/2017	14228201	4289

Previous balance 38.43
 03/07/17 Payment - Thank you -38.43

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 131 kWh @ \$0.04870 6.38
 Generation ownership 131 kWh @ \$0.01930 2.53

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 131 kWh @ \$0.03150 4.13

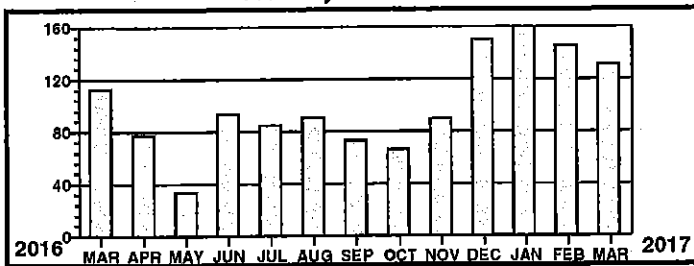
TOTAL AMOUNT DUE \$37.04

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1191
 Average monthly use for the past 12 months: 99

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	11231	11100	= 131	X 1	131

Bureau of State Parks
 Greenwood Furnace State Park

APR 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2017	\$ 37.04
Pay after	04/20/2017	\$ 37.04

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
03/31/2017	14225512	4289

Prsvlous balance 24.00
 03/07/17 Paymsnt - Thsnk you -24.00

Bslnce st billing 0.00

BASIC CHARGES

DISTRIBUTION
 Bssic monthly charga 24.00

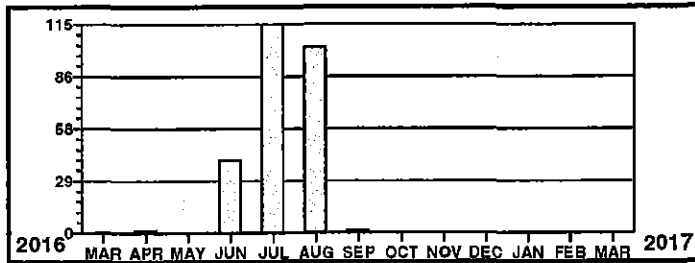
TOTAL AMOUNT DUE \$24.00

Sarvics Dascripton: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use 259
 for the past 12 months:
 Average monthly use 22
 for the past 12 months:

Monthly kWh Use



*** Mstar Rasding Information ***
 From 02/27/2017 to 03/27/2017

Rate	Prss	Prev	Diffsr	Mult	kWh Uaad
SCM	5434	5434	= 0	X 1	0

Bureau of State Parks
 Greenwood Furnace State Park

APR 7 2017

Received

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Return this portion with your payment

Billing Date	03/31/2017		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2017	\$ 24.00
Pay after	04/20/2017	\$ 24.00

Enter payment amount \$ _____

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D C N R

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Billing Date	Account #	Member #
03/31/2017	14203201	4289

Previous balance	24.00
03/07/17 Payment - Thank you	-24.00
Balance et billing	0.00
BASIC CHARGES	
DISTRIBUTION	
Basic monthly charge	24.00
TOTAL AMOUNT DUE	\$24.00

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 GRNWD PK ID23117901
 WHIPPLE DAM PUMP
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Service Description:

*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	0	-	0	= 0 X 1	0

Bureau of State Parks
 Greenwood Furnace State Park

APR 4 2017

Received

All unpaid belences ere subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	04/20/2017	\$ 24.00
Pay after	04/20/2017	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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 GRNWD PK ID23117901
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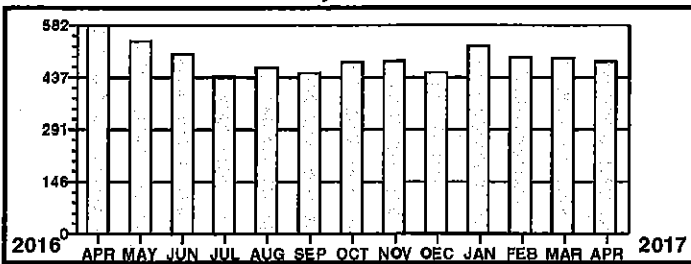
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Service Description: MAINTENANCE BLDG ID231179
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: **5778**
 Average monthly use for the past 12 months: **482**

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	46636	46157	= 479	X 1	479

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Meter #209004932

DCNR 01

Billing Date	Account #	Member #
04/30/2017	14164101	4289

Previous balance 72.65
 04/07/17 Payment - Thank you -72.65

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 479 kWh @ \$0.04870 23.33
 Generation ownerehip 479 kWh @ \$0.01930 9.24

DISTRIBUTION

Beelc monthly charge 24.00
 Energy delivered 479 kWh @ \$0.03150 15.09

TOTAL AMOUNT DUE \$71.68

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 5 2017

Received

Pay by	05/20/2017	\$ 71.66
Pay after	05/20/2017	\$ 71.66

Enter payment amount \$ _____

Your payment may be electronically processed.

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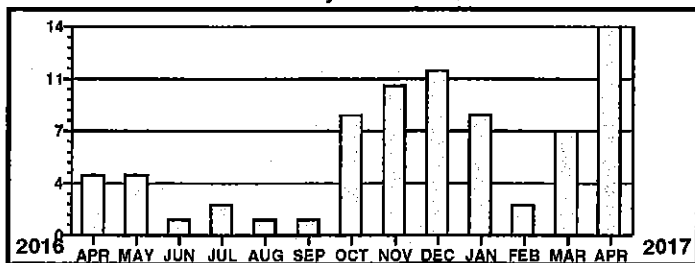
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 69
 Average monthly use for the past 12 months: 6

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1095	1081	= 14	X 1	14

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Meter #209007396

D C N R 01

Billing Date	Account #	Member #
04/30/2017	14122501	4289

Previous balance 34.45
 04/07/17 Payment - Thank you -34.45

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 14 kWh @ \$0.04870 0.88
 Generation ownerehlp 14 kWh @ \$0.01930 0.27

DISTRIBUTION

Beelc monthly charge 24.00
 Energy delivered 14 kWh @ \$0.03150 0.44

TOTAL BASIC CHARGES 25.39

NON-BASIC CHARGES

Area lght 9.75

TOTAL NON-BASIC CHARGES 9.75

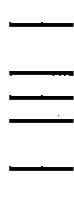
TOTAL AMOUNT DUE \$35.14

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 5 2017

Received



Pay by	05/20/2017	\$ 35.14
Pay after	05/20/2017	\$ 35.14

Enter payment amount \$ _____

Your payment may be electronically processed.

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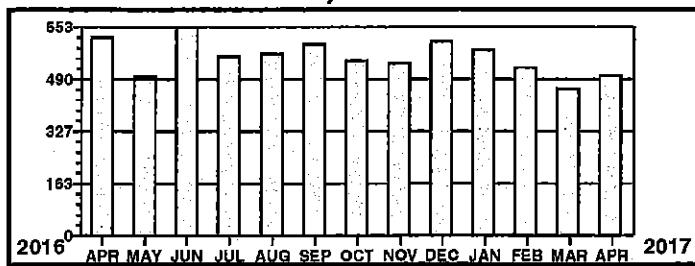
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Service Description: RESIDENCE FED ID 23117901
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 6630
 Average monthly use for the past 12 months: 553

Monthly kWh Usa



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	38385	37886	= 499	X 1	499

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Meter #209005934

D C N R 01

Billing Date	Account #	Membar #
04/30/2017	14110301	4289

Previous balance 89.48
 04/07/17 Payment - Thank you -69.48

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 499 kWh @ \$0.04870 24.30
 Generation ownership 499 kWh @ \$0.01930 9.83

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 499 kWh @ \$0.03150 15.72

TOTAL AMOUNT DUE \$73.65

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 5 2017

Received



Pay by	05/20/2017	\$ 73.65
Pay after	05/20/2017	\$ 73.65

Enter payment amount \$ _____

Your payment may be electronically processed.

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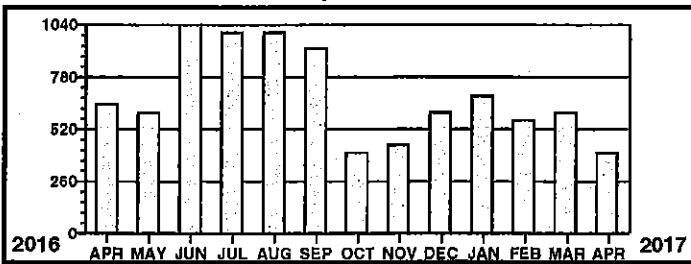
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Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: **8240**
 Average monthly use for the past 12 months: **687**

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	1538	1528	= 10	X 40	400

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Meter #209008367

DCNR 01

Billing Date	Account #	Member #
04/30/2017	14191301	4289

Previous balance 63.70
 04/07/17 Payment - Thank you -83.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 400 kWh @ \$0.04670 19.48
 Generation ownership 400 kWh @ \$0.01930 7.72

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 400 kWh @ \$0.03150 12.80

TOTAL AMOUNT DUE \$63.80

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 5 2017

Received



Pay by	05/20/2017	\$ 63.80
Pay after	05/20/2017	\$ 63.80

Enter payment amount \$ _____

Your payment may be electronically processed.

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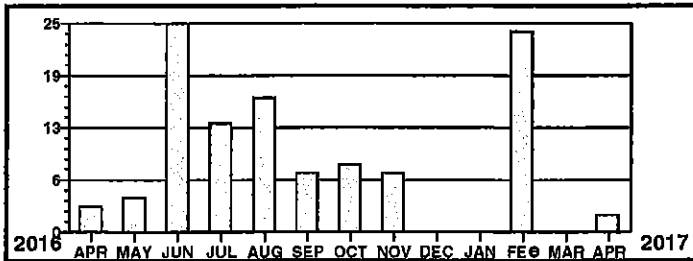
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Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 106
 Average monthly use for the past 12 months: 9

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	617	615	= 2	X 1	2

D C N R 01

Billing Date	Account #	Member #
04/30/2017	34872101	4289

Prevloue balance 24.00
 04/07/17 Payment - Thank you -24.00

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2 kWh @ \$0.04870 0.10
 Generation ownership 2 kWh @ \$0.01930 0.04

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2 kWh @ \$0.03150 0.08

TOTAL AMOUNT DUE \$24.20

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 5 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	05/20/2017	\$ 24.20
Pay after	05/20/2017	\$ 24.20

Enter payment amount \$ _____

Your psyment may be electronically processed.

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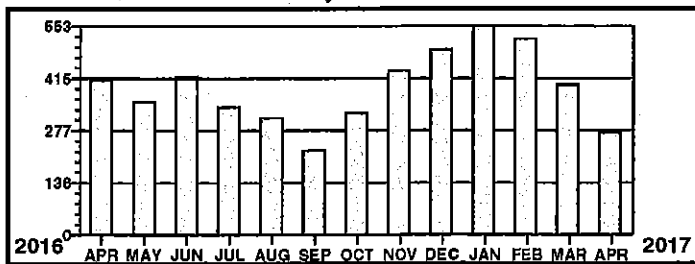
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Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: **4619**
 Average monthly use for the past 12 months: **385**

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	37687	37397	= 270	X 1	270

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Meter #209005890

D C N R 01

Billing Date	Account #	Member #
04/30/2017	14179201	4289

Previous balance 63.40
 04/07/17 Payment - Thank you -63.40

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 270 kWh @ \$0.04870 13.15
 Generation ownerehlp 270 kWh @ \$0.01930 5.21

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 270 kWh @ \$0.03150 8.51

TOTAL AMOUNT DUE \$50.87

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 5 2017

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Pay by	05/20/2017	\$ 50.87
Pay after	05/20/2017	\$ 50.87

Enter payment amount \$ _____

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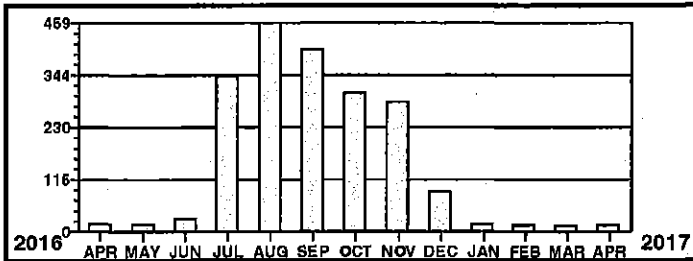
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Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: **1969**
 Average monthly use for the past 12 months: **164**

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9284	9270	= 14	X 1	14

D C N R 01

Billing Date	Account #	Member #
04/30/2017	14110401	4289

Previous balance 25.19
 04/07/17 Payment - Thank you -25.19

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 14 kWh @ \$0.04670 0.66
 Generation ownerehip 14 kWh @ \$0.01930 0.27

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 14 kWh @ \$0.03150 0.44

TOTAL AMOUNT DUE \$25.39

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 5 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2017	\$ 25.39
Pay after	05/20/2017	\$ 25.39

Enter payment amount \$ _____

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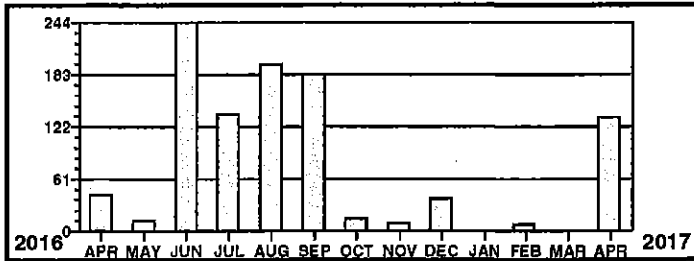
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Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 968
 Average monthly use for the past 12 months: 81

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7221	7089	= 132	X 1	132

D C N R 01

Billing Date	Account #	Member #
04/30/2017	14168501	4289

Previous balance 24.00
 04/07/17 Payment - Thank you -24.00

Balsnce at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 132 kWh @ \$0.04870 6.43
 Generation ownership 132 kWh @ \$0.01930 2.55

DISTRIBUTION

Baelic monthly chsrge 24.00
 Energy delivered 132 kWh @ \$0.03150 4.16

TOTAL AMOUNT DUE \$37.14

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	04/30/2017		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2017	\$ 37.14
Pay after	05/20/2017	\$ 37.14

Enter payment amount \$ _____

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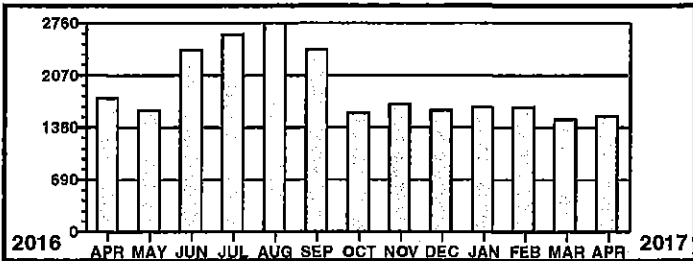
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Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 22880
 Average monthly use for the past 12 months: 1907

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3932	3894	= 38	X 40	1520

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Meter #209007268

D C N R 01

Billing Date	Account #	Member #
04/30/2017	14191202	4289

Previous balance 171.26
 04/07/17 Payment - Thank you -171.26

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1520 kWh @ \$0.04870 74.02
 Generation ownership 1520 kWh @ \$0.01930 29.34

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1520 kWh @ \$0.03150 47.88

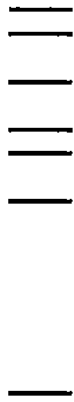
TOTAL AMOUNT DUE \$175.24

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

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 Greenwood Furnace State Park

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Pay by	05/20/2017	\$ 175.24
Pay after	05/20/2017	\$ 175.24

Enter payment amount \$ _____

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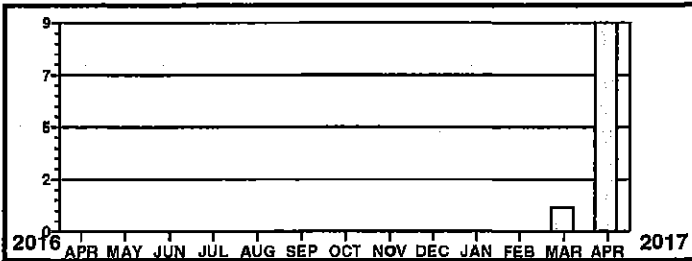
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Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 10
 Average monthly use for the past 12 months: 1

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rste	Pres	Prev	Differ	Mult	kWh Used
SCM	14	5	= 9	X 1	9

D C N R 01

Billing Date	Account #	Member #
04/30/2017	14122603	4289

Previous balance 35.20
 04/07/17 Payment - Thank you -35.20

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 9 kWh @ \$0.04870 0.44
 Generation ownership 9 kWh @ \$0.01930 0.17

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 9 kWh @ \$0.03150 0.28

TOTAL BASIC CHARGES 24.89

NON-BASIC CHARGES

Ares light 11.10

TOTAL NON-BASIC CHARGES 11.10

TOTAL AMOUNT DUE \$35.99

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	05/20/2017	\$ 35.99
Pay after	05/20/2017	\$ 35.99

Enter payment amount \$ _____

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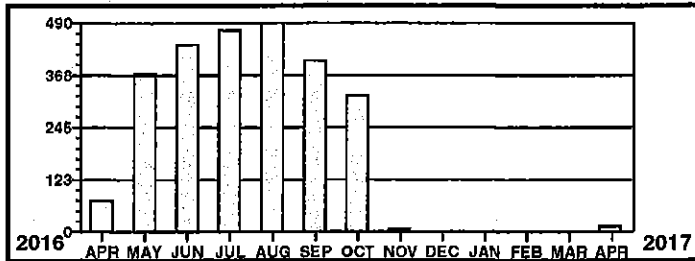
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Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2507
 Average monthly use for the past 12 months: 209

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	18719	18708	= 11	X 1	11

D C N R 01

Billing Date	Account #	Member #
04/30/2017	14191002	4269

Previous balance 24.00
 04/07/17 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 11 kWh @ \$0.04870 0.54
 Generation ownership 11 kWh @ \$0.01930 0.21

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 11 kWh @ \$0.03150 0.35

TOTAL AMOUNT DUE \$25.10

 \$2596.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 5 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2017	\$ 25.10
Pay after	05/20/2017	\$ 25.10

Enter payment amount \$ _____

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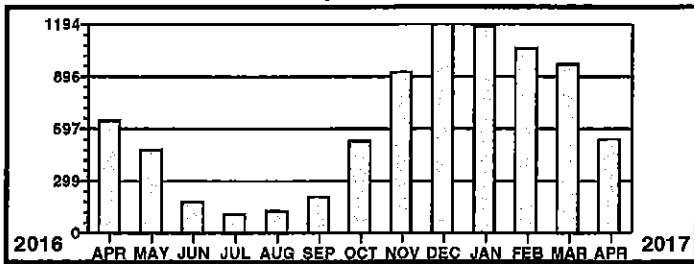
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Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7449
 Average monthly use for the past 12 months: 621

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	59206	66669	= 537	X 1	537

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Meter #209004650

D C N R 01

Billing Date	Account #	Member #
04/30/2017	35216101	4289

Previous balance 119.62
 04/07/17 Payment - Thank you -119.62

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 537 kWh @ \$0.04670 26.15
 Generation ownership 537 kWh @ \$0.01930 10.36

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 537 kWh @ \$0.03160 16.92

TOTAL AMOUNT DUE \$77.43

 \$2598.23 In capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 5 2017

Received
 Received

Pay by	05/20/2017	\$ 77.43
Pay after	05/20/2017	\$ 77.43

Enter payment amount \$ _____

Your payment may be electronically processed.

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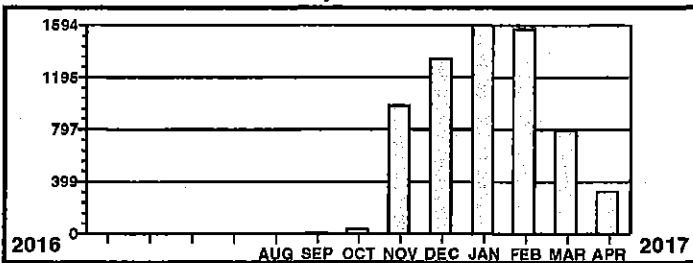


Service Description: NEW CXT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6607
Average monthly use for the past 12 months: 734

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	6607	6266	= 321	X 1	321

Bureau of State Parks
Greenwood Furnace State Park

MAY 4 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2017	\$ 55.94
Pay after	05/20/2017	\$ 55.94

Enter payment amount \$ _____

Your payment may be electronically processed.

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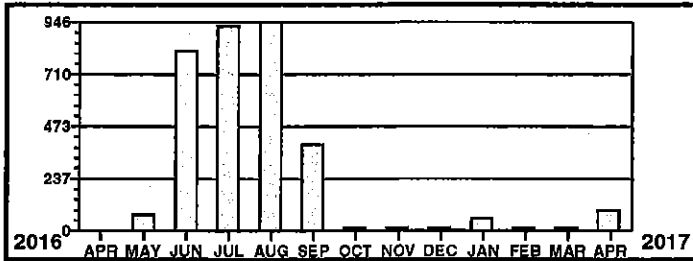
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Service Description: GREENWOOD FURNACE CONCESS
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 3342
 Average monthly use for the past 12 months: 279

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	27446	27354	= 92	X 1	92

D C N R 01

Billing Date	Account #	Member #
04/30/2017	14191118	4289

Previous balance 24.89
 04/07/17 Payment - Thank you -24.89

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 92 kWh @ \$0.04870 4.48
 Generation ownership 92 kWh @ \$0.01930 1.78

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 92 kWh @ \$0.03150 2.90

TOTAL AMOUNT DUE \$33.16

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 5 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2017	\$ 33.16
Pay after	05/20/2017	\$ 34.16

Enter payment amount \$ _____

Your payment may be electronically processed.

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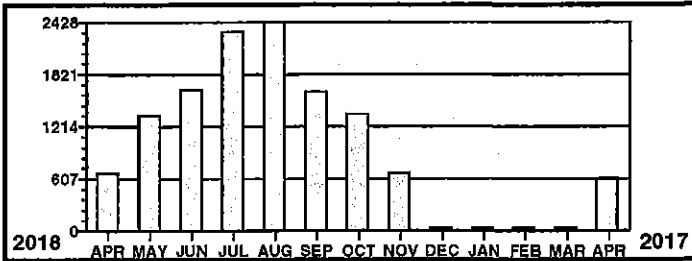
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: **12049**
 Average monthly use for the past 12 months: **1004**

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2017 to 04/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	75407	74801	606 X	1	606
Demand	7.562	0.000	7.562 X	1	7.562

D C N R 02

Billing Date	Account #	Member #
04/30/2017	14150705	4289

Previous balance 81.28
 04/06/17 Payment - Thank you -81.28

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 806 kWh @ \$0.06970 42.24
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 606 kWh @ \$0.06700 40.80
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE \$140.84

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	05/25/2017	\$ 140.84
Pay after	05/25/2017	\$ 140.84

Enter payment amount \$ _____

Your payment may be electronically processed.

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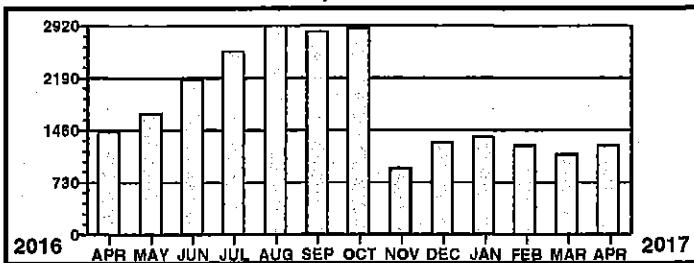
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Service Description: SEWAGE TREATMENT PLANT
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 22200
 Average monthly use for the past 12 months: 1850

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
LC	3354	3323	31	X 40	1240
Demand	0.184	0.000	0.164	X 40	8.560

D C N R 02

Billing Date	Account #	Member #
04/30/2017	14145516	4289

Prevloue balance 188.78
 04/08/17 Payment - Thank you -188.78
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Flret 400 kWh per kW eold
 1240 kWh @ \$0.05890 70.56
 0 kWh @ \$0.05400 0.00
 Demand 6.560 kW @ \$3.20000 20.99

DISTRIBUTION

Beec monthly charge 58.00
 Flret 400 kWh per kW dellvered
 1240 kWh @ \$0.01030 12.77
 0 kWh @ \$0.00350 0.00
 Demend 6.560 kW @ \$4.40000 28.88

TOTAL AMOUNT DUE \$191.18

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 4 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	05/25/2017	\$ 191.18
Pay after	05/25/2017	\$ 191.18

Enter payment amount \$ _____

Your payment may be electronically processed.

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 15795 GREENWOOD RD
 HUNTINGDON PA 16652-5831

Meter #209023757



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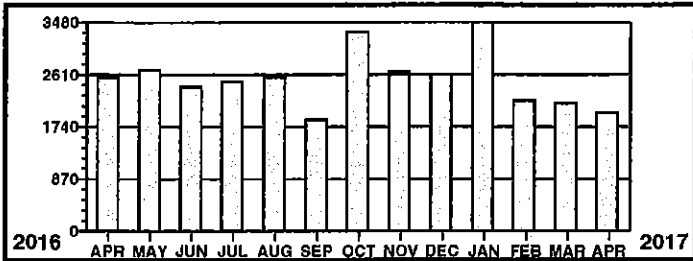
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Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: **30240**
 Average monthly use for the past 12 months: **2520**

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	5411	5362	48 X	40	1960
Demand	0.482	0.000	0.482 X	40	19.280

Bureau of State Parks
 Greenwood Furnace State Park

MAY 4 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	05/25/2017	\$ 285.61
Pay after	05/25/2017	\$ 285.61

Enter payment amount \$ _____

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Meter #209008286



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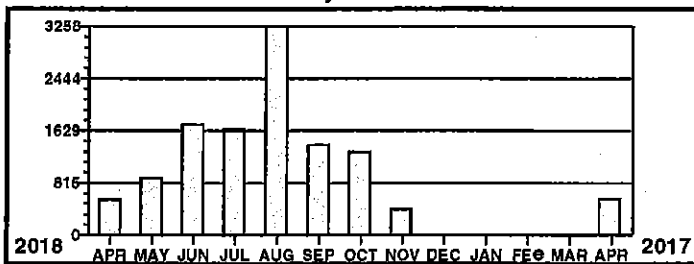
D C N R
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: **11157**
 Average monthly use for the past 12 months: **930**

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kWh Used
MC	60337	59785	= 552 X	1	552
Demand	10.048	0.000	= 10.048 X	1	10.046

Bureau of State Parks
 Greenwood Furnace State Park

MAY 4 2017

Received

D C N R 02

Billing Date	Account #	Member #
04/30/2017	14187104	4289

Previous balance 58.00
 04/06/17 Payment - Thank you -58.00

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 552 kWh @ \$0.06970 38.47
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 552 kWh @ \$0.06700 38.98
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE \$133.45

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	05/25/2017	\$ 133.45
Pay after	05/25/2017	\$ 133.45

Enter payment amount \$ _____

Your payment may be electronically processed.

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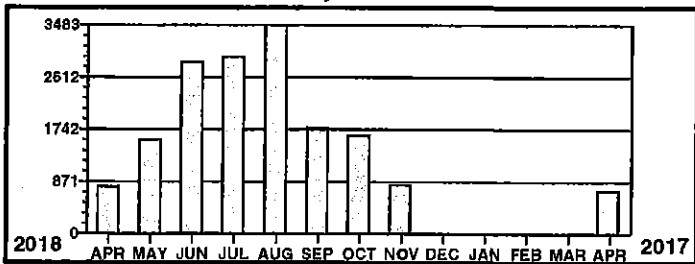
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: **15770**
 Average monthly use for the past 12 months: **1314**

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kWh Used
MC	87155	86441	= 714 X 1		714
Demand	14.456	0.000	= 14.456 X 1		14.456

D C N R 02

Billing Date	Account #	Member #
04/30/2017	14187204	4289

Previous balance 58.00
 04/06/17 Payment - Thank you -58.00
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 714 kWh @ \$0.08970 49.77
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 714 kWh @ \$0.06700 47.84
 Over 1,000 kWh 0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE \$155.61

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 4 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	05/25/2017	\$ 155.61
Pay after	05/25/2017	\$ 155.61

Enter payment amount \$ _____

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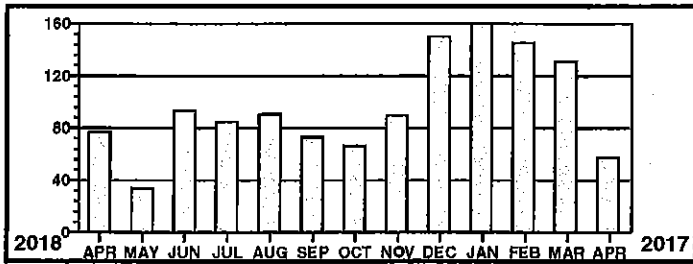
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Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1171
 Average monthly use for the past 12 months: 98

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	11288	11231	= 57	X 1	57

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Meter #209001278

D C N R 01

Billing Date	Account #	Member #
04/30/2017	14228201	4289

Previous balance 37.04
 04/07/17 Payment - Thank you -37.04

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 57 kWh @ \$0.04870 2.78
 Generation ownership 57 kWh @ \$0.01930 1.10

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 57 kWh @ \$0.03150 1.80

TOTAL AMOUNT DUE \$29.68

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 5 2017

Received

Pay by	05/20/2017	\$ 29.68
Pay after	05/20/2017	\$ 29.68

Enter payment amount \$ _____

Your payment may be electronically processed.

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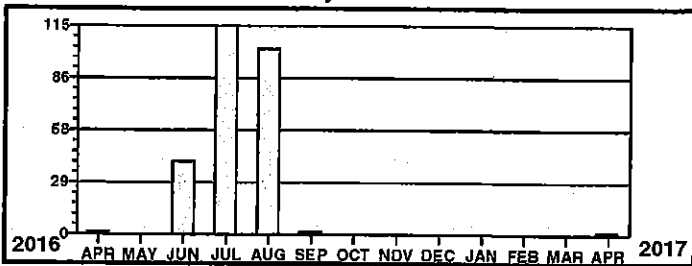
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Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 259
 Average monthly use for the past 12 months: 22

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	5435	5434	=	1 X 1	1

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Meter #209001279

Billing Date	Account #	Member #
04/30/2017	14225512	4289

Previous balance 24.00
 04/07/17 Payment - Thank you -24.00
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1 kWh @ \$0.04670 0.05
 Generation ownership 1 kWh @ \$0.01930 0.02

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1 kWh @ \$0.03150 0.03

TOTAL AMOUNT DUE \$24.10

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 5 2017

Received



Pay by	05/20/2017	\$ 24.10
Pay after	05/20/2017	\$ 24.10

Enter payment amount \$ _____

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 WHIPPLE DAM PUMP
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4 2841
 C-7 P-7



Service Description:

*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	0	0	0	X 1	0

D C N R 01

Billing Date	Account #	Member #
04/30/2017	14203201	4289

Previous balance 24.00
 04/06/17 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

Bureau of State Parks
 Greenwood Furnace State Park

MAY 4 2017

Received

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Return this portion with your payment

Billing Date	04/30/2017		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	05/20/2017	\$ 24.00
Pay after	05/20/2017	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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DCNR

01

Billing Date	Account #	Member #
05/31/2017	14164101	4289

Previous balance 71.66
 05/05/17 Payment - Thank you -71.66

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 369 kWh @ \$0.04670 17.97
 Generation ownership 369 kWh @ \$0.01930 7.12

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 369 kWh @ \$0.03150 11.62

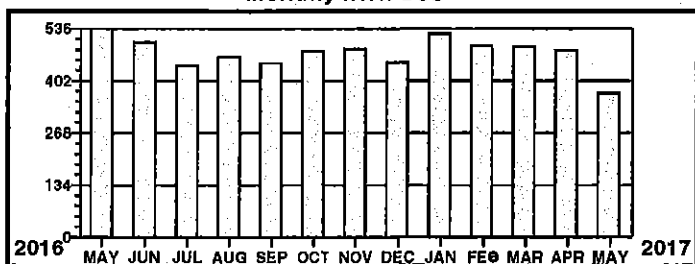
TOTAL AMOUNT OUE \$60.71

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5611
 Average monthly use for the past 12 months: 488

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	47005	46636	= 369	X 1	369

Bureau of State Parks
 Greenwood Furnace State Park

JUN - 6 2017

Received

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Return this portion with your payment

Billing Date	05/31/2017		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2017	\$ 60.71
Pay after	06/20/2017	\$ 60.71

Enter payment amount \$ _____

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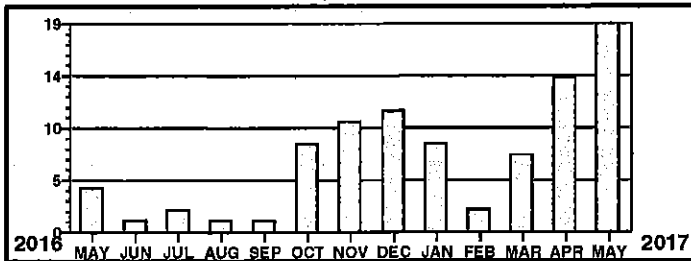
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 84
 Average monthly use for the past 12 months: 7

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1114	1095	= 19	X 1	19

Bureau of State Parks
 Greenwood Furnace State Park

JUN - 6 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2017	\$	35.65
Pay after	06/20/2017	\$	35.65

Enter payment amount \$ _____

Your payment may be electronically processed.

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3 4



D C N R

01

Billing Date	Account #	Member #
05/31/2017	14110301	4289

Previous balance 73.85
05/05/17 Payment - Thank you -73.65

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 478 kWh @ \$0.04870 23.28
Generation ownership 478 kWh @ \$0.01930 9.23

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 478 kWh @ \$0.03150 15.06

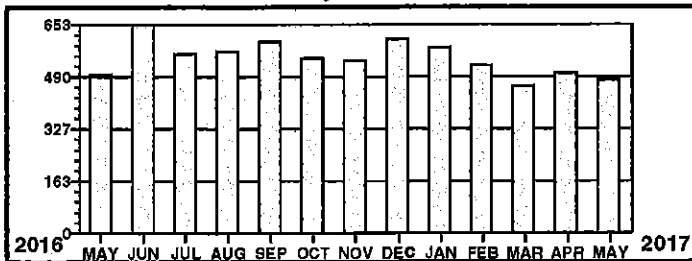
TOTAL AMOUNT DUE \$71.57

Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6612
Average monthly use for the past 12 months: 551

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	38863	38385	= 478	X 1	478

Bureau of State Parks
Greenwood Furnace State Park

JUN - 6 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2017	\$ 71.57
Pay after	06/20/2017	\$ 71.57

Enter payment amount \$ _____

Your payment may be electronically processed.

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O C N R

01

Billing Date	Account #	Member #
05/31/2017	14191301	4289

Previous balance 63.80
05/05/17 Payment - Thank you -83.80

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 440 kWh @ \$0.04870 21.43
Generation ownership 440 kWh @ \$0.01930 8.49

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 440 kWh @ \$0.03150 13.86

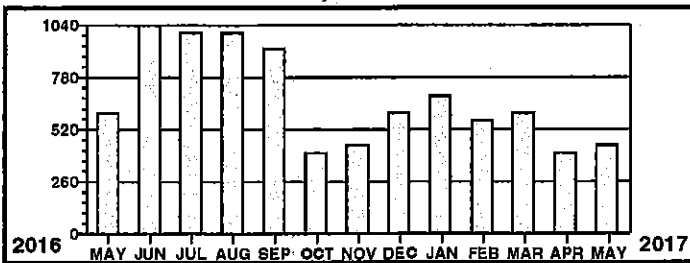
TOTAL AMOUNT DUE \$67.78

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8080
Average monthly use for the past 12 months: 673

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	1547	1536	11 X	40	440

Bureau of State Parks
Greenwood Furnace State Park

JUN - 6 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	06/20/2017	\$ 67.78
Pay after	06/20/2017	\$ 67.78

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
05/31/2017	34872101	4289

Previous balance 24.20
05/05/17 Payment - Thank you -24.20

Belence at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 8 kWh @ \$0.04870 0.29
Generation ownership 6 kWh @ \$0.01930 0.12

DISTRIBUTION

Beelc monthly charge 24.00
Energy delivered 6 kWh @ \$0.03150 0.19

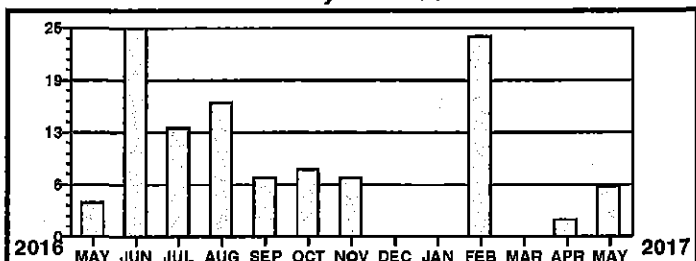
TOTAL AMOUNT DUE \$24.60

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 108
Average monthly use for the past 12 months: 9

Monthly kWh Use



*** Meter Reeding Information ***

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	623	617	= 6	X 1	8

Bureau of State Parks
Greenwood Furnace State Park

JUN - 6 2017

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Return this portion with your payment

Billing Date	05/31/2017		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	06/20/2017	\$ 24.60
Pay after	06/20/2017	\$ 24.60

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
05/31/2017	14179201	4289

Prevloue balence 50.87
 05/05/17 Payment - Thank you -50.87

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 159 kWh @ \$0.04870 7.74
 Generation ownership 158 kWh @ \$0.01930 3.07

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 158 kWh @ \$0.03150 5.01

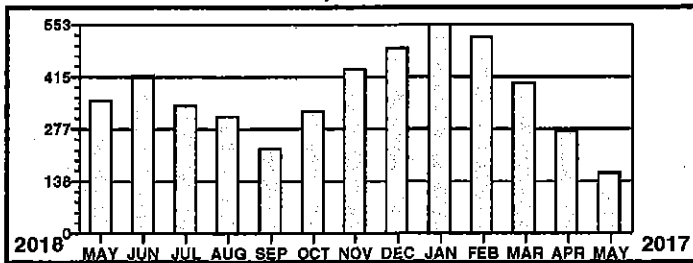
TOTAL AMOUNT DUE \$39.82

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4428
 Average monthly use for the past 12 months: 369

Monthly kWh Use



*** Meter Reeding Information ***

From 04/27/2017 to 05/27/2017

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	37826	37667	= 158	X 1	158

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	06/20/2017	\$ 39.82
Pay after	06/20/2017	\$ 39.82

Enter payment amount \$ _____

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Meter #209005890



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Billing Date	Account #	Member #
05/31/2017	14110401	4289

Pravioe balance 25.39
 05/05/17 Payment - Thank you -25.39

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 12 kWh @ \$0.04870 0.58
 Generation ownership 12 kWh @ \$0.01930 0.23

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 12 kWh @ \$0.03150 0.38

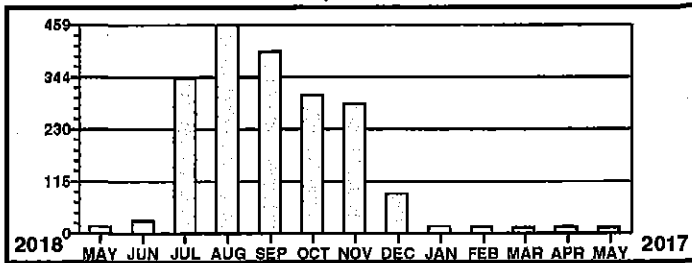
TOTAL AMOUNT DUE \$25.19

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1966
 Average monthly use for the past 12 months: 164

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9298	9284	= 12	X 1	12

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 Greenwood Furnace State Park

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Received

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Return this portion with your payment

Billing Date	05/31/2017		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2017	\$ 25.19
Pay after	06/20/2017	\$ 25.19

Enter payment amount \$ _____

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Billing Date	Account #	Member #
05/31/2017	14168501	4289

Pravloua balance 37.14
05/05/17 Payment - Thank you -37.14

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy aold 31 kWh @ \$0.04670 1.51
Generation ownarahlp 31 kWh @ \$0.01930 0.60

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 31 kWh @ \$0.03150 0.98

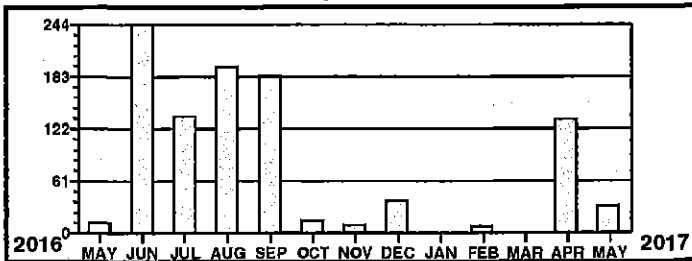
TOTAL AMOUNT DUE \$27.09

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 987
Average monthly use for the past 12 months: 82

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Uaed
SCM	7252	7221	= 31 X 1		31

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Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	05/31/2017		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pey by	06/20/2017	\$ 27.09
Pey after	06/20/2017	\$ 27.09

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
05/31/2017	14191202	4289

Previous balance 175.24
 05/05/17 Payment - Thank you -175.24

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1240 kWh @ \$0.04670 60.39
 Generation ownerehlp 1240 kWh @ \$0.01930 23.93

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1240 kWh @ \$0.03150 39.06

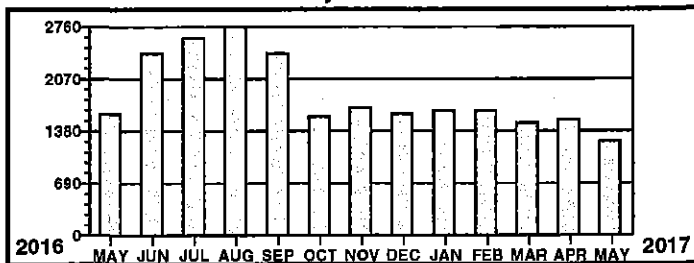
TOTAL AMOUNT DUE \$147.36

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 22520
 Average monthly use for the past 12 months: 1877

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3963	3932	= 31	X 40	1240

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Return this portion with your payment

Billing Date	05/31/2017		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2017	\$ 147.38
Pay after	06/20/2017	\$ 147.38

Enter payment amount \$ _____

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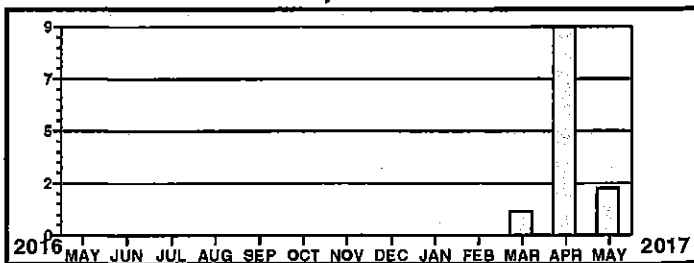
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Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12
Average monthly use for the past 12 months: 1

Monthly kWh Use



*** Meter Reading Information ***
From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	16	14	= 2 X 1		2

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Return this portion with your payment

Billing Date	05/31/2017		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	06/20/2017	\$ 35.30
Pay after	06/20/2017	\$ 35.30

Enter payment amount \$ _____

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Billing Date	Account #	Member #
05/31/2017	14191002	4289

Previous balance 25.10
 05/05/17 Payment - Thank you -25.10

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 321 kWh @ \$0.04870 15.63
 Generation ownerehlp 321 kWh @ \$0.01930 8.20

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 321 kWh @ \$0.03150 10.11

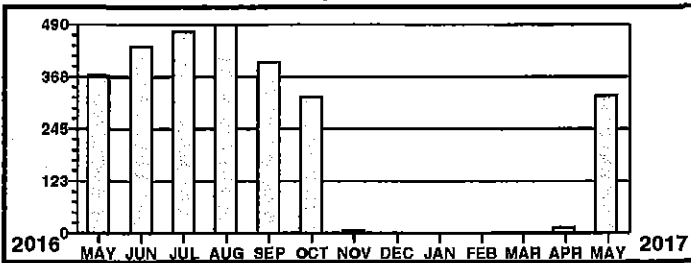
TOTAL AMOUNT DUE \$55.94

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2458
 Average monthly use for the past 12 months: 205

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	19040	18719	= 321	X 1	321

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2017	\$ 55.94
Pay after	06/20/2017	\$ 55.94

Enter payment amount \$ _____

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Billing Date	Account #	Member #
05/31/2017	35216101	4289

Prevloue balance 77.43
 05/05/17 Payment - Thank you -77.43

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 376 kWh @ \$0.04870 18.26
 Generation ownerehlp 375 kWh @ \$0.01930 7.24

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 375 kWh @ \$0.03150 11.81

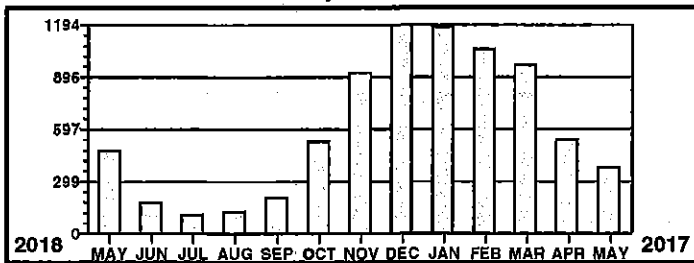
TOTAL AMOUNT DUE \$81.31

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7349
 Average monthly use for the past 12 months: 612

Monthly kWh Use



*** Meter Reeding Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	59581	69206	= 375	X 1	375

Bureau of State Parks
 Greenwood Furnace State Park

JUN - 6 2017

Received

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Return this portion with your payment

Billing Date	05/31/2017		
Account #	35216101	Member #	4289
Telephone #	814/687-1800		

Pay by	06/20/2017	\$ 61.31
Pay after	06/20/2017	\$ 61.31

Enter payment amount \$ _____

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Billing Date	Account #	Member #
05/31/2017	35329301	4289

Previous balance 55.94
05/05/17 Payment - Thank you -55.94

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy aoid 229 kWh @ \$0.04870 11.15
Generation ownership 229 kWh @ \$0.01930 4.42

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 229 kWh @ \$0.03150 7.21

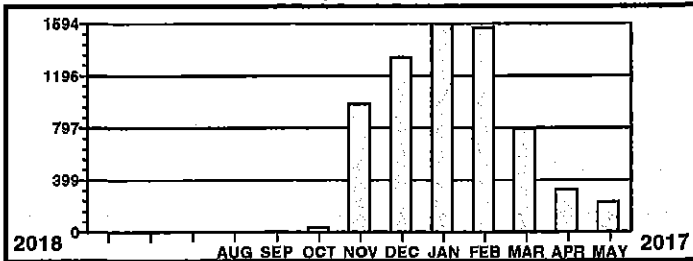
TOTAL AMOUNT DUE 48.78

Service Description: NEW CXT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6836
Average monthly use for the past 12 months: 684

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8836	6607	= 229	X 1	229

Bureau of State Parks
Greenwood Furnace State Park

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Received

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Return this portion with your payment

Billing Date	05/31/2017		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2017	\$ 46.78
Pay after	06/20/2017	\$ 48.78

Enter payment amount \$ _____

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Billing Date	Account #	Member #
05/31/2017	14191118	4289

Previous balance 33.16
 05/05/17 Payment - Thank you -33.16

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 139 kWh @ \$0.04670 6.77
 Generation ownership 139 kWh @ \$0.01930 2.66

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 139 kWh @ \$0.03150 4.36

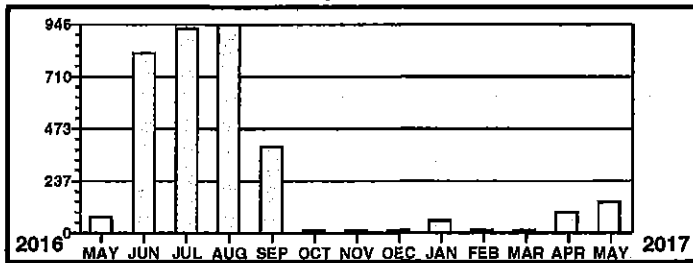
TOTAL AMOUNT DUE \$37.83

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3410
 Average monthly use for the past 12 months: 284

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rete	Pre	Prev	Differ	Mult	kWh Used
SCM	27565	27446	= 139 X 1		139

Bureau of State Parks
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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2017	\$ 37.83
Pay after	06/20/2017	\$ 37.83

Enter payment amount \$ _____

Your payment may be electronically processed.

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02

Billing Date	Account #	Member #
05/31/2017	14150705	4289

Previous balance 140.84
05/05/17 Payment - Thank you -140.84

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW eold
1223 kWh @ \$0.08970 85.24
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
First 400 kWh per kW delivered
First 1,000 kWh 1000 kWh @ \$0.08700 67.00
Over 1,000 kWh 223 kWh @ \$0.02500 5.56

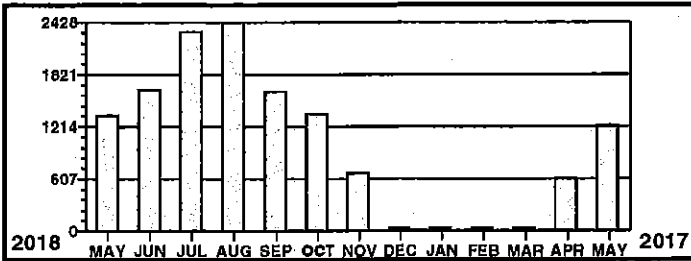
TOTAL AMOUNT DUE \$215.82

Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11937
Average monthly use for the past 12 months: 995

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	76830	75407	= 1223 X	1	1223
Demand	10.060	0.000	= 10.060 X	1	10.080

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Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	06/25/2017	\$ 215.82
Pay after	06/25/2017	\$ 215.82

Enter payment amount \$ _____

Your payment may be electronically processed.

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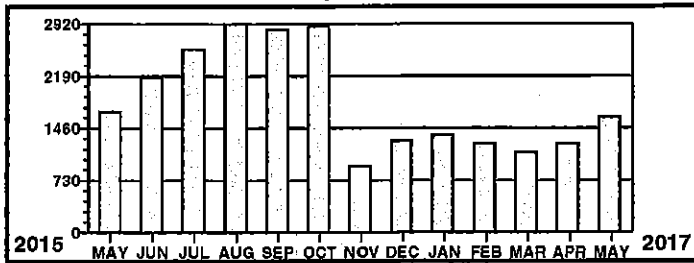
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Service Description: SEWAGE TREATMENT PLANT
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 22120
 Average monthly use for the past 12 months: 1843

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
LC	3394	3354	= 40	X 40	1600
Demand	0.170	0.000	= 0.170	X 40	6.600

Bureau of State Parks
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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	06/25/2017	\$ 217.20
Pay after	06/25/2017	\$ 217.20

Enter payment amount \$ _____

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D C N R 02

Billing Date	Account #	Member #
05/31/2017	14145706	4289

Previous balance 285.61
05/05/17 Payment - Thank you -285.61

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW eold
2600 kWh @ \$0.06970 181.22
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
First 400 kWh per kW delivered
First 1,000 kWh 1000 kWh @ \$0.06700 87.00
Over 1,000 kWh 1600 kWh @ \$0.02500 40.00

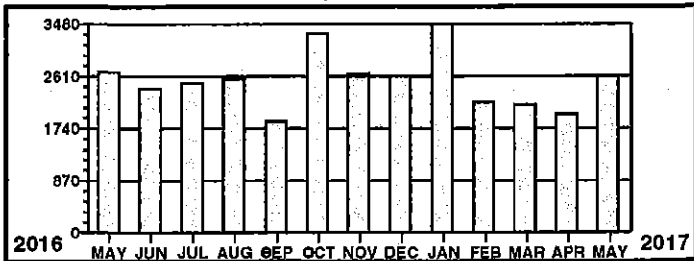
TOTAL AMOUNT DUE \$346.22

Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 30160
Average monthly use for the past 12 months: 2513

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	5476	5411	= 65 X	40	2600
Demand	0.425	0.000	= 0.425 X	40	17.000

Bureau of State Parks
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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	06/25/2017	\$ 346.22
Pay after	06/25/2017	\$ 346.22

Enter payment amount \$ _____

Your payment may be electronically processed.

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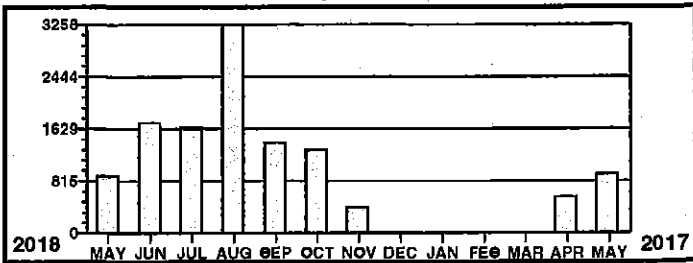
D C N R
 %GREENWOOD FURNACE PARK
 15795 GREENWOOD RD
 HUNTINGDON PA 16652-5831

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11185
 Average monthly use for the past 12 months: 932

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	61255	60337	918 X	1	918
Demand	16.468	0.000	18.488 X	1	16.468

Bureau of State Parks
 Greenwood Furnace State Park

JUN - 5 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	06/25/2017	\$ 183.49
Pay after	06/25/2017	\$ 183.49

Enter payment amount \$ _____

Your payment may be electronically processed.

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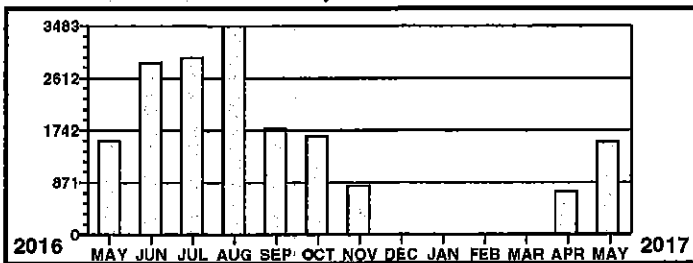
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 15752
 Average monthly use for the past 12 months: 1313

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	88899	87155 =	1544 X	1	1544
Demand	14.020	0.000 =	14.020 X	1	14.020

Bureau of State Parks
 Greenwood Furnace State Park

JUN - 5 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	06/25/2017	\$ 246.22
Pay after	06/25/2017	\$ 246.22

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
05/31/2017	14228201	4289

Prevloue balence 29.68
 05/05/17 Payment - Thank you -29.68

Belence et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 25 kWh @ \$0.04870 1.22
 Generetion ownerehlp 25 kWh @ \$0.01930 0.48

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 25 kWh @ \$0.03150 0.79

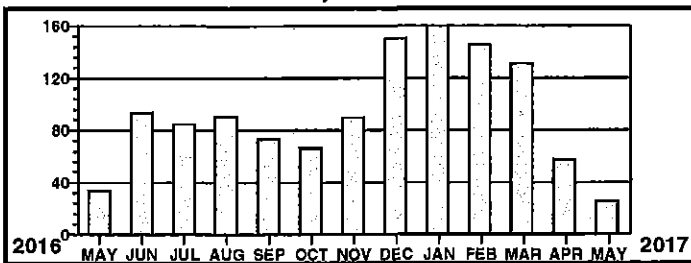
TOTAL AMOUNT DUE \$26.49

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1163
 Average monthly use for the past 12 months: 97

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	11313	11288	= 25	X 1	25

Bureau of State Parks
 Greenwood Furnace State Park

JUN - 6 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2017	\$ 26.49
Pay after	06/20/2017	\$ 26.49

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
05/31/2017	14225512	4289

Previous balance 24.10
 05/05/17 Payment - Thank you -24.10

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1 kWh @ \$0.04870 0.05
 Generation ownership 1 kWh @ \$0.01930 0.02

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1 kWh @ \$0.03150 0.03

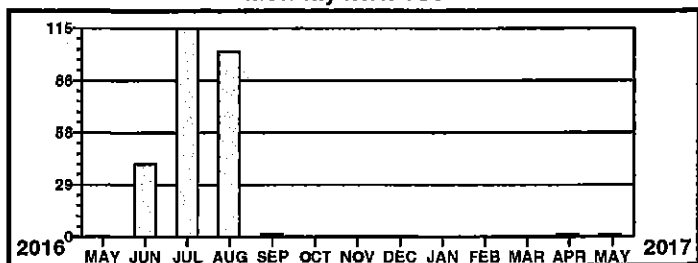
TOTAL AMOUNT DUE \$24.10

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 260
 Average monthly use for the past 12 months: 22

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	5436	5435	= 1	X 1	1

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Received

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Return this portion with your payment

Billing Date	05/31/2017		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2017	\$ 24.10
Pay after	06/20/2017	\$ 24.10

Enter payment amount \$ _____

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GRNWD PK ID23117901
WHIPPLE DAM PUMP
15795 GREENWOOD RD
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D C N R

01

Table with 3 columns: Billing Date, Account #, Member #. Row 1: 05/31/2017, 14203201, 4289

Previous balance 24.00
05/05/17 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reading Information ***
From 04/27/2017 to 05/27/2017

Table with 7 columns: Rate, Pre, Prev, Differ, Mult, kWh Used, SCM. Row 1: SCM, 0, -, 0, =, 0 X 1, 0

Bureau of State Parks
Greenwood Furnace State Park

JUN - 5 2017

Received

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Return this portion with your payment

Table with 4 columns: Billing Date, Account #, Member #, Telephone #. Row 1: 05/31/2017, 14203201, 4289, 814/667-1800

Table with 3 columns: Pay by, Pay after, Amount. Row 1: 06/20/2017, \$ 24.00. Row 2: 06/20/2017, \$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
06/30/2017	14164101	4289

Previous balance 60.71
 06/06/17 Payment - Thank you -60.71

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 381 kWh @ \$0.04870 18.55
 Generation ownerehip 381 kWh @ \$0.01930 7.35

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 381 kWh @ \$0.03150 12.00

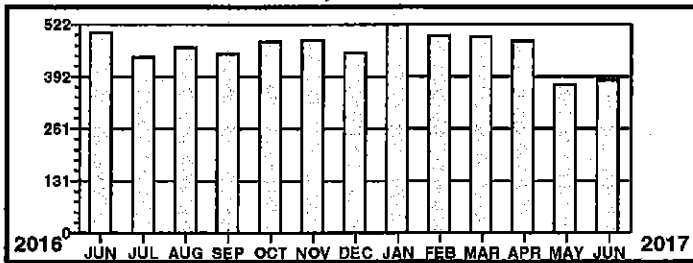
TOTAL AMOUNT DUE 61.90

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5491
 Average monthly use for the past 12 months: 458

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	47388	47005	= 381	X 1	381

Bureau of State Parks
 Greenwood Furnace State Park

JUL 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2017	\$ 61.90
Pay after	07/20/2017	\$ 61.90

Enter payment amount \$ _____

Your payment may be electronically processed.

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Meter #209004932



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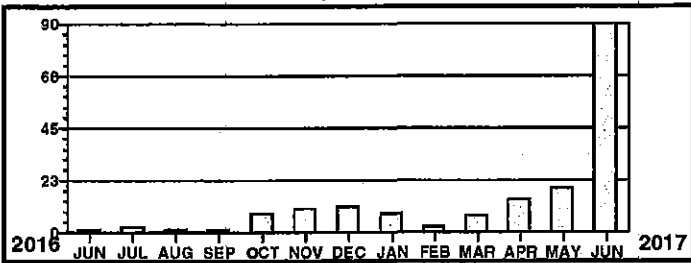
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 173
 Average monthly use for the past 12 months: 14

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	1204	1114	= 90	X 1	90

D C N R 01

Billing Date	Account #	Member #
06/30/2017	14122501	4289

Previous balance 35.65
 06/06/17 Payment - Thank you -35.65

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 90 kWh @ \$0.04870 4.36
 Generation ownership 90 kWh @ \$0.01930 1.74

DISTRIBUTION

Belec monthly charge 24.00
 Energy delivered 90 kWh @ \$0.03150 2.84

TOTAL BASIC CHARGES 32.96

NON-BASIC CHARGES

Area light 9.75

TOTAL NON-BASIC CHARGES 9.75

TOTAL AMOUNT DUE \$42.71

Bureau of State Parks
 Greenwood Furnace State Park

JUL 7 2017

Received

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Return this portion with your payment

Billing Date	06/30/2017		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2017	\$ 42.71
Pay after	07/20/2017	\$ 42.71

Enter payment amount \$ _____

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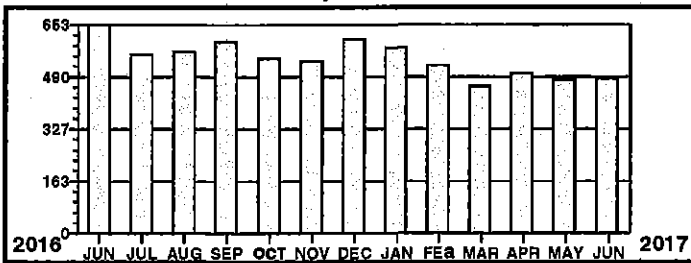


Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6440
 Average monthly use for the past 12 months: 537

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Diff	Mult	kWh Used
SCM	39344	38863	= 481	X 1	481

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2017	\$	71.85
Pay after	07/20/2017	\$	71.85

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
06/30/2017	14191301	4289

Previous balance 67.76
 06/06/17 Payment - Thank you -67.76

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1160 kWh @ \$0.04670 56.49
 Generation ownership 1160 kWh @ \$0.01930 22.39

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1160 kWh @ \$0.03150 36.54

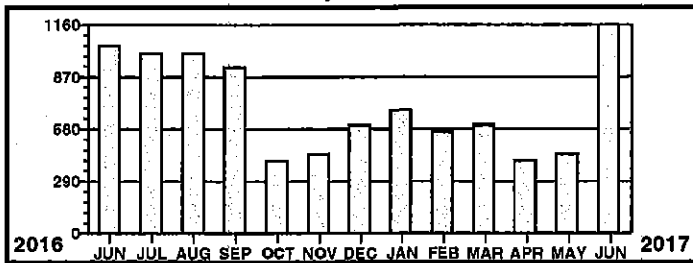
TOTAL AMOUNT DUE \$139.42

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8200
 Average monthly use for the past 12 months: 683

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1576	1547	= 29	X 40	1160

Bureau of State Parks
 Greenwood Furnace State Park

JUL 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	07/20/2017	\$ 139.42
Pay after	07/20/2017	\$ 139.42

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
06/30/2017	34872101	4289

Previous balance 24.80
 06/06/17 Payment - Thank you -24.60

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 18 kWh @ \$0.04870 0.88
 Generation ownership 18 kWh @ \$0.01930 0.35

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 18 kWh @ \$0.03150 0.57

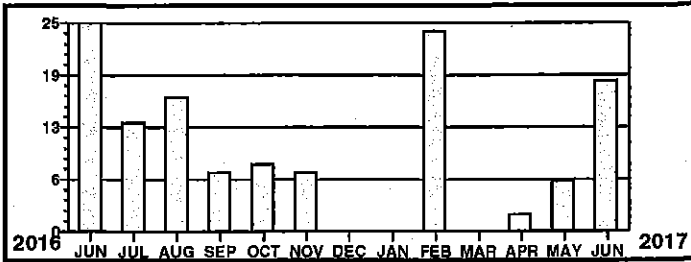
TOTAL AMOUNT DUE \$25.80

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 101
 Average monthly use for the past 12 months: 8

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 08/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	641	623	= 18	X 1	18

Bureau of State Parks
 Greenwood Furnace State Park

JUL 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	07/20/2017	\$ 25.80
Pay after	07/20/2017	\$ 25.80

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
06/30/2017	14179201	4289

Previous balance 39.82
 08/06/17 Payment - Thank you -39.82

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 245 kWh @ \$0.04870 11.93
 Generation ownership 245 kWh @ \$0.01930 4.73

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 245 kWh @ \$0.03150 7.72

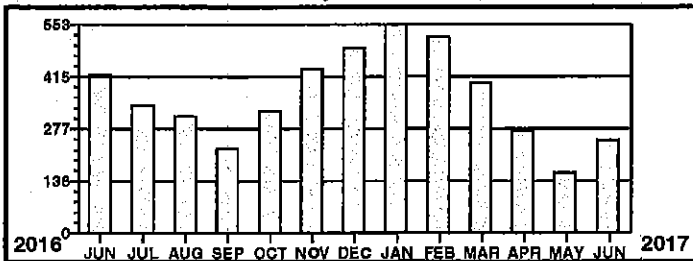
TOTAL AMOUNT DUE \$48.38

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4255
 Average monthly use for the past 12 months: 355

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	38071	37828	= 245	X 1	245

Bureau of State Parks
 Greenwood Furnace State Park

JUL 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	07/20/2017	\$ 48.38
Pay after	07/20/2017	\$ 48.38

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
06/30/2017	14110401	4289

Previous balance 25.19
06/06/17 Payment - Thank you -25.19

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 182 kWh @ \$0.04870 8.86
Generation ownership 182 kWh @ \$0.01930 3.51

DISTRIBUTION

Belec monthly charge 24.00
Energy delivered 182 kWh @ \$0.03150 5.73

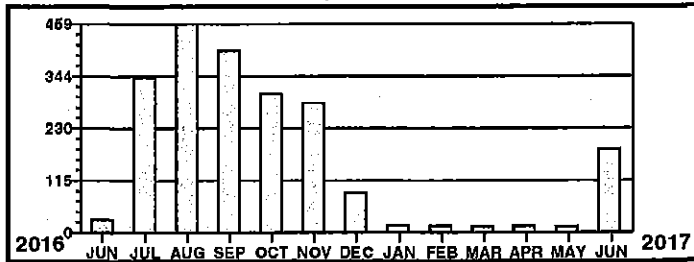
TOTAL AMOUNT DUE \$42.10

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2121
Average monthly use for the past 12 months: 177

Monthly kWh Use



*** Meter Reading Information ***
From 05/27/2017 to 08/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	9478	9298	= 182	X 1	182

Bureau of State Parks
Greenwood Furnace State Park

JUL 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2017	\$ 42.10
Pay after	07/20/2017	\$ 42.10

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
06/30/2017	14168501	4289

Previous balance 27.09
 06/08/17 Payment - Thank you -27.09

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 163 kWh @ \$0.04870 7.94
 Generation ownership 163 kWh @ \$0.01930 3.15

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 163 kWh @ \$0.03150 5.13

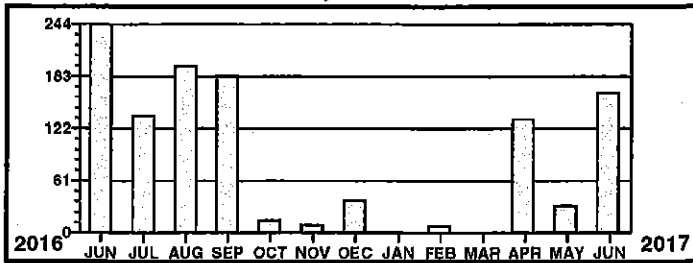
TOTAL AMOUNT DUE \$40.22

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 906
 Average monthly use for the past 12 months: 76

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7415	7252	= 163	X 1	163

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 Greenwood Furnace State Park

JUL 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2017	\$ 40.22
Pay after	07/20/2017	\$ 40.22

Enter payment amount \$ _____

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Billing Date	Account #	Member #
06/30/2017	14191202	4289

Previous balance 147.38
 08/06/17 Payment - Thank you -147.38

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1840 kWh @ \$0.04870 89.61
 Generation ownership 1840 kWh @ \$0.01930 35.51

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1840 kWh @ \$0.03150 57.98

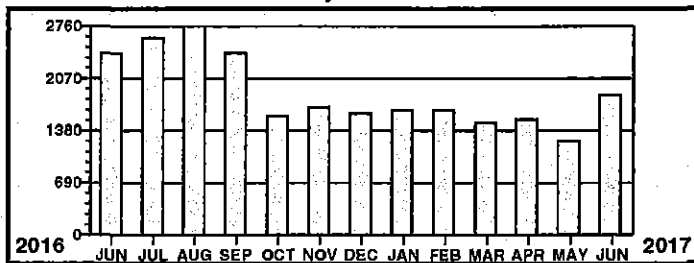
TOTAL AMOUNT DUE \$207.08

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 21960
 Average monthly use for the past 12 months: 1830

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4009	3963	= 48	X 40	1840

Bureau of State Parks
 Greenwood Furnace State Park

JUL 7 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2017	\$ 207.08
Pay after	07/20/2017	\$ 207.08

Enter payment amount \$ _____

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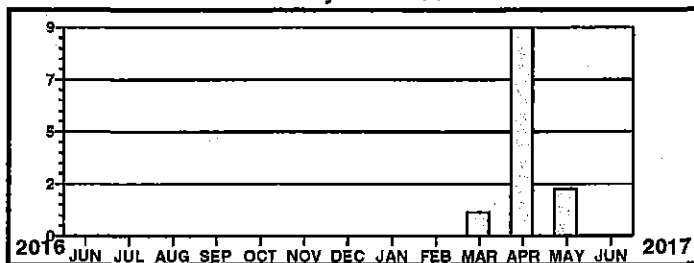
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Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12
Average monthly use for the past 12 months: 1

Monthly kWh Use



*** Meter Reading Information ***
From 06/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	16	16	= 0	X 1	0

D C N R 01

Billing Date	Account #	Member #
06/30/2017	14122603	4289

Previous balance 35.30
06/06/17 Payment - Thank you -35.30

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

TOTAL BASIC CHARGES 24.00

NON-BASIC CHARGES

Area light 11.10

TOTAL NON-BASIC CHARGES 11.10

TOTAL AMOUNT DUE \$35.10

Bureau of State Parks
Greenwood Furnace State Park

JUL 7 2017

Received

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Return this portion with your payment

Billing Date	06/30/2017		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	07/20/2017	\$ 35.10
Pay after	07/20/2017	\$ 35.10

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
06/30/2017	14191002	4289

Previous balance 65.94
 06/06/17 Payment - Thank you -55.94

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 433 kWh @ \$0.04870 21.09
 Generation ownership 433 kWh @ \$0.01930 8.36

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 433 kWh @ \$0.03150 13.84

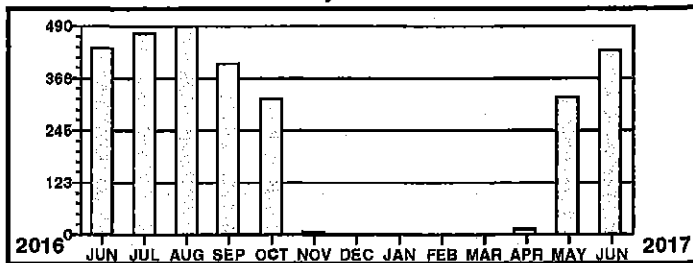
TOTAL AMOUNT DUE \$67.09

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2453
 Average monthly use for the past 12 months: 204

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	19473	19040	= 433	X 1	433

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Received

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Return this portion with your payment

Billing Date	06/30/2017		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2017	\$ 67.09
Pay after	07/20/2017	\$ 67.09

Enter payment amount \$ _____

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Billing Date	Account #	Member #
06/30/2017	35216101	4289

Previous balance 61.31
06/06/17 Payment - Thank you -81.31

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 214 kWh @ \$0.04870 10.42
Generation ownership 214 kWh @ \$0.01930 4.13

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 214 kWh @ \$0.03150 6.74

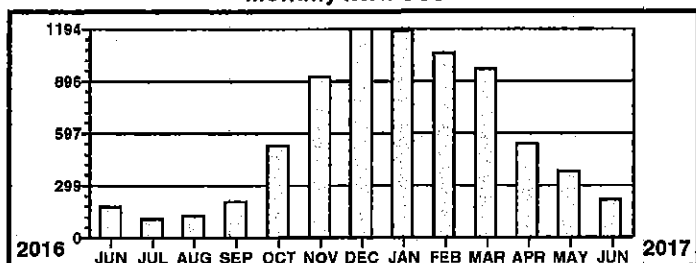
TOTAL AMOUNT DUE \$45.29

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7390
Average monthly use for the past 12 months: 616

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 06/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	59795	59581	= 214	X 1	214

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Received

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Return this portion with your payment

Billing Date	06/30/2017		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2017	\$ 45.29
Pay after	07/20/2017	\$ 45.29

Enter payment amount \$ _____

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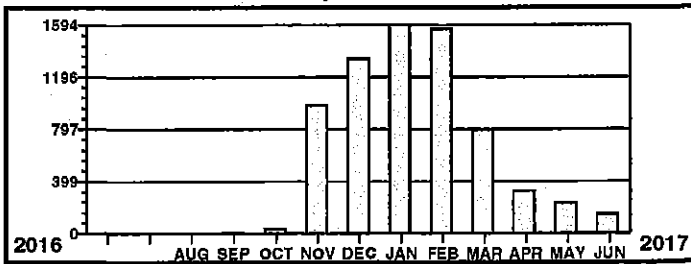


Service Description: NEW CXT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6982
 Average monthly use for the past 12 months: 835

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	6962	6636	= 146	X 1	146

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2017	\$ 38.53
Pay after	07/20/2017	\$ 39.53

Enter payment amount \$ _____

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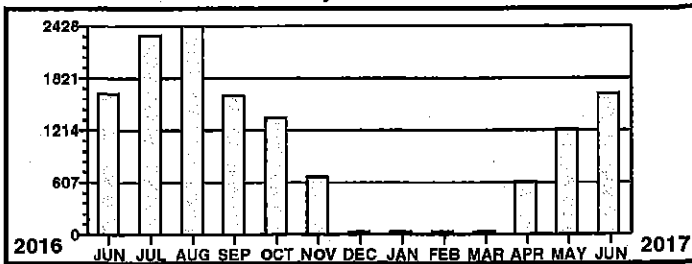
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11940
 Average monthly use for the past 12 months: 995

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	78285	76630	= 1635 X	1	1635
Demand	8.587	0.000	= 8.587 X	1	8.587

D C N R 02

Billing Date	Account #	Member #
06/30/2017	14150705	4289

Previous balance 215.82
 08/06/17 Payment - Thank you -215.82

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 1635 kWh @ \$0.08970 113.96
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Over 1,000 kWh 835 kWh @ \$0.02500 15.88

TOTAL AMOUNT DUE \$254.84

Bureau of State Parks
 Greenwood Furnace State Park

JUL 6 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	07/25/2017	\$ 254.84
Pay after	07/25/2017	\$ 254.84

Enter payment amount \$ _____

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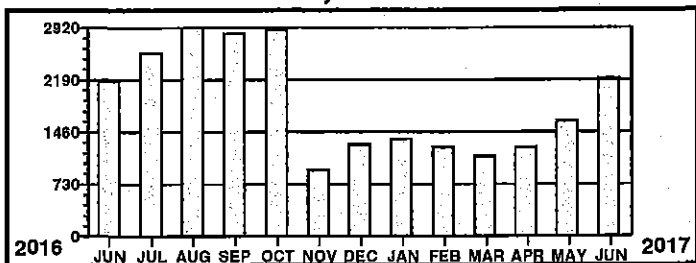
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Service Description: SEWAGE TREATMENT PLANT
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 22160
 Average monthly use for the past 12 months: 1847

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
LC	3449	3394	55 X	40	2200
Demand	0.187	0.000	0.167 X	40	7.480

Bureau of State Parks
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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	07/25/2017	\$ 262.69
Pay after	07/25/2017	\$ 262.69

Enter payment amount \$ _____

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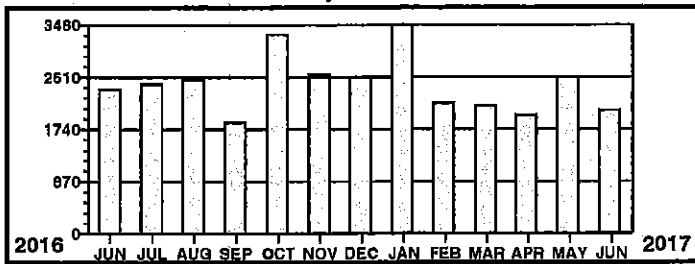
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Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 29800
 Average monthly use for the past 12 months: 2483

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pre	Prev	Diff	Mult	kWh/kW Used
MC	5527	5476	51 X	40	2040
Demand	0.276	0.000	0.276 X	40	11.120

D C N R 02

Billing Date	Account #	Member #
06/30/2017	14145706	4289

Previous balance 346.22
 06/06/17 Paymant - Thank you -346.22

Balanca at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh par kW sold
 2040 kWh @ \$0.06970 142.19
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 56.00
 First 400 kWh par kW dellvarad
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Ovar 1,000 kWh 1040 kWh @ \$0.02500 26.00

TOTAL AMOUNT DUE \$293.19

Bureau of State Parks
 Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	06/30/2017		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	07/25/2017	\$ 293.19
Pay after	07/25/2017	\$ 293.19

Enter paymant amount \$ _____

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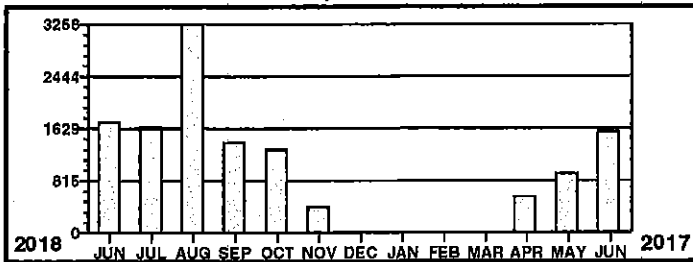
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11039
 Average monthly use for the past 12 months: 920

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	62827	81255	= 1572 X	1	1572
Demand	13.795	0.000	= 13.795 X	1	13.795

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 Greenwood Furnace State Park

JUL 6 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	07/25/2017	\$ 248.87
Pay after	07/25/2017	\$ 248.87

Enter payment amount \$ _____

Your payment may be electronically processed.

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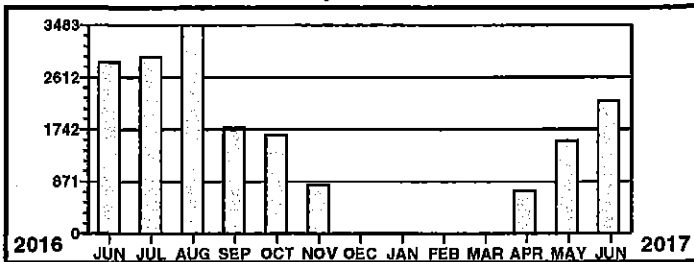
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Service Description: CAMPSITES

******* Electric Use Profile *******

Total yearly use for the past 12 months: **15108**
 Average monthly use for the past 12 months: **1259**

Monthly kWh Use



***** Meter Reading Information *****
 From 05/27/2017 to 06/27/2017

Rate	Pre	Prev	Offer	Mult	kWh/kW Used
MC	90910	86699	2211 X	1	2211
Demand	16.640	0.000	16.640 X	1	16.640

O C N R 02

Billing Date	Account #	Member #
06/30/2017	14187204	4289

Previous balance 246.22
 06/06/17 Payment - Thank you -246.22

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW eold
 2211 kWh @ \$0.06970 154.11
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 56.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Over 1,000 kWh 1211 kWh @ \$0.02500 30.26

TOTAL AMOUNT DUE \$309.39

Bureau of State Parks
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JUL 6 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	07/25/2017	\$ 309.39
Pay after	07/25/2017	\$ 309.39

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
06/30/2017	14228201	4289

Prevloua balance 26.49
 06/06/17 Payment - Thank you -26.49

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy aold 31 kWh @ \$0.04870 1.51
 Generation ownership 31 kWh @ \$0.01930 0.60

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 31 kWh @ \$0.03150 0.98

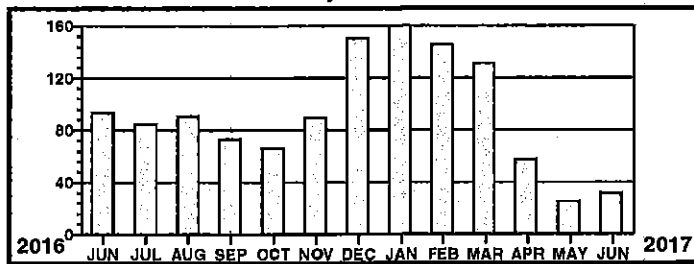
TOTAL AMOUNT DUE \$27.09

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1101
 Average monthly use for the past 12 months: 92

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 06/27/2017

Rata	Prea	Prev	Differ	Mult	kWh Used
SCM	11344	11313	= 31	X 1	31

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2017	\$ 27.09
Pay after	07/20/2017	\$ 27.09

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
06/30/2017	14225512	4289

Prevloue balance 24.10
 06/06/17 Payment - Thank you -24.10

Belence et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 124 kWh @ \$0.04970 6.04
 Generation ownership 124 kWh @ \$0.01930 2.39

DISTRIBUTION

Beelc monthly charge 24.00
 Energy delivered 124 kWh @ \$0.03150 3.91

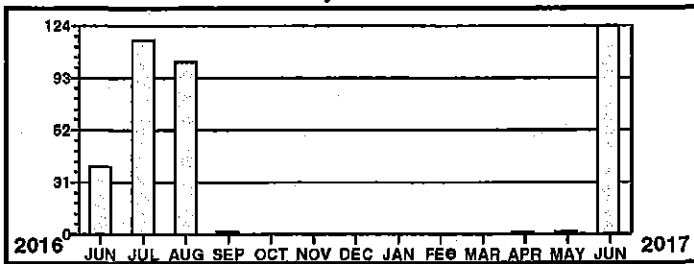
TOTAL AMOUNT DUE \$36.34

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 344
 Average monthly use for the past 12 months: 29

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	5500	5436	= 124	X 1	124

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 Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2017	\$ 36.34
Pay after	07/20/2017	\$ 36.34

Enter payment amount \$ _____

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2837 1 AV 0.370
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 WHIPPLE DAM PUMP
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4 2837
 C-7 P-7



Service Description:

*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	0	0	0	X 1	0

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Billing Date	Account #	Member #
08/30/2017	14203201	4289

Prevloue balance 24.00
 06/06/17 Payment - Thank you -24.00

Belence et billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

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Billing Date	06/30/2017		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2017	\$ 24.00
Pay after	07/20/2017	\$ 24.00

Enter payment amount \$ _____

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7-7-17 GIVEN TO MARY COUCH
 DCNR

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Billing Date	Account #	Member #
06/30/2017	14191118	4289

Previous balance 37.83
 06/08/17 Payment - Thank you -37.83

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 857 kWh @ \$0.04870 41.74
 Generation ownership 857 kWh @ \$0.01930 18.54

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 857 kWh @ \$0.03150 27.00

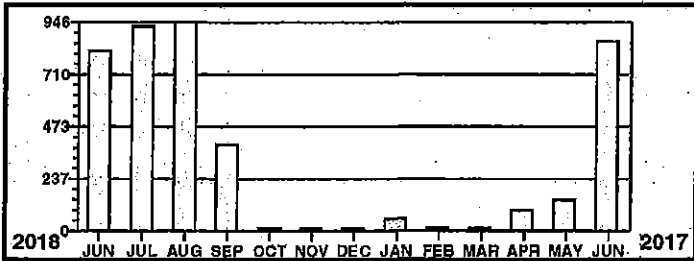
TOTAL AMOUNT DUE \$109.28

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3453
 Average monthly use for the past 12 months: 288

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 08/27/2017

Rate	Pras	Prev	Differ	Mult	kWh Used
SCM	28442	27585	= 857	X 1	857

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Return this portion with your payment

Billing Date	06/30/2017		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	07/20/2017	\$ 109.28
Pay after	07/20/2017	\$ 110.92

Enter payment amount \$ _____

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Billing Date	Account #	Member #
07/31/2017	14164101	4289

Previous balance 81.80
 07/07/17 Payment - Thank you -61.90

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 370 kWh @ \$0.04870 18.02
 Generation ownerehlp 370 kWh @ \$0.01930 7.14

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 370 kWh @ \$0.03150 11.66

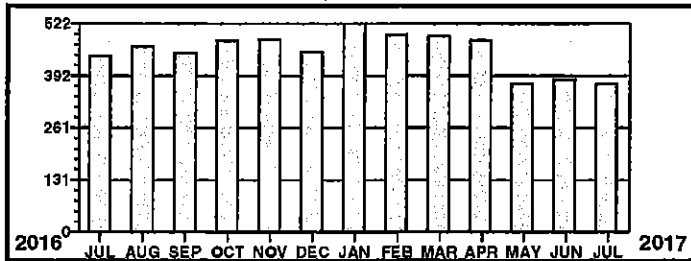
TOTAL AMOUNT DUE \$60.82

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5421
 Average monthly use for the past 12 months: 452

Monthly kWh Use



*** Meter Reeding Information ***
 From 08/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	47756	47388	= 370	X 1	370

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Return this portion with your payment

Billing Date	07/31/2017		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2017	\$ 60.82
Pay after	08/20/2017	\$ 60.82

Enter payment amount \$ _____

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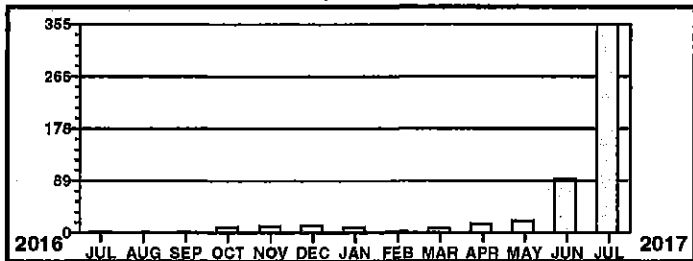
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Service Description: PACKING SHEO

***** Electric Use Profile *****

Total yearly use for the past 12 months: 526
 Average monthly use for the past 12 months: 44

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	1559	1204	= 355	X 1	355

O C N R 01

Billing Date	Account #	Member #
07/31/2017	14122501	4289

Prevloua balanca 42.71
 07/07/17 Payment - Thank you -42.71
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 355 kWh @ \$0.04870 17.29
 Ganaration ownerehlp 355 kWh @ \$0.01930 6.85

DISTRIBUTION

Baalc monthly charge 24.00
 Energy delivered 355 kWh @ \$0.03150 11.18

TOTAL BASIC CHARGES 59.32

NON-BASIC CHARGES

Areae lght 9.75

TOTAL NON-BASIC CHARGES 9.75

TOTAL AMOUNT OUE \$68.07

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Billing Date	07/31/2017		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	06/20/2017	\$ 69.07
Pay after	06/20/2017	\$ 69.07

Enter payment amount \$ _____

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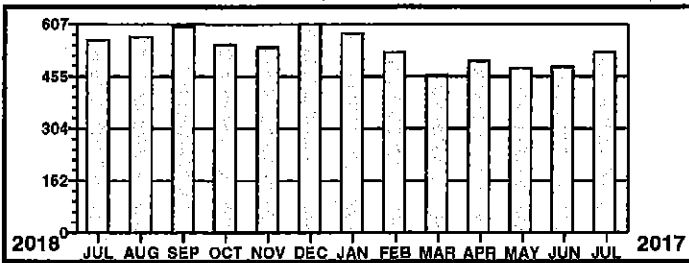
3 5



Service Description: RESIDENCE FED ID 23117901
***** Electric Use Profile *****

Total yearly use for the past 12 months: 6405
Average monthly use for the past 12 months: 534

Monthly kWh Use



*** Meter Reading Information ***
From 08/27/2017 to 07/27/2017

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	39869	39344	= 525	X 1	525

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2017	\$ 76.24
Pay after	08/20/2017	\$ 76.24

Enter payment amount \$ _____

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Billing Date	Account #	Member #
07/31/2017	14191301	4289

Previous balance 139.42
 07/07/17 Payment - Thank you -138.42

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1080 kWh @ \$0.04870 52.60
 Generation ownership 1080 kWh @ \$0.01830 20.84

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1080 kWh @ \$0.03150 34.02

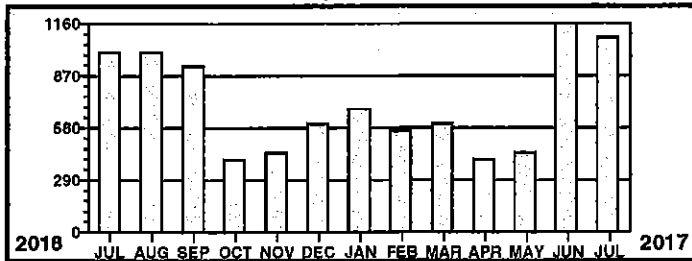
TOTAL AMOUNT DUE \$131.46

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8280
 Average monthly use for the past 12 months: 690

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2017 to 07/27/2017

Rata	Pres	Prav	Diffar	Mult	kWh Used
SCM	1603	1576	27	X 40	1060

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Return this portion with your payment

Billing Date	07/31/2017		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	08/20/2017	\$ 131.46
Pay after	08/20/2017	\$ 131.46

Enter payment amount \$ _____

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Billing Date	Account #	Member #
07/31/2017	34872101	4289

Previous balance 25.80
 07/07/17 Payment - Thank you -26.80

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 9 kWh @ \$0.04870 0.44
 Generation ownership 9 kWh @ \$0.01930 0.17

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 9 kWh @ \$0.03150 0.28

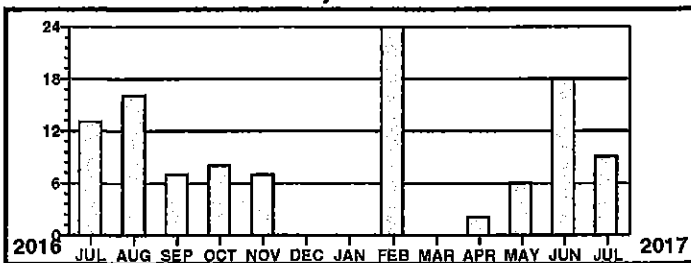
TOTAL AMOUNT DUE \$24.89

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 97
 Average monthly use for the past 12 months: 8

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	850	641	= 9 X 1		9

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Return this portion with your payment

Billing Date	07/31/2017		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	08/20/2017	\$ 24.89
Pay after	08/20/2017	\$ 24.89

Enter payment amount \$ _____

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Billing Date	Account #	Member #
07/31/2017	14179201	4269

Previous balance 46.36
 07/07/17 Payment - Thank you -48.38

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 216 kWh @ \$0.04870 10.52
 Generation ownership 216 kWh @ \$0.01930 4.17

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 216 kWh @ \$0.03150 6.80

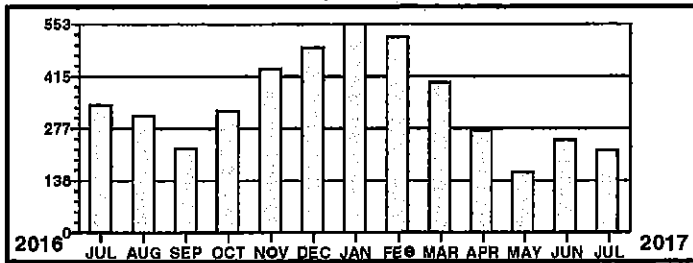
TOTAL AMOUNT DUE \$45.49

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4134
 Average monthly use for the past 12 months: 345

Monthly kWh Use



Bureau of State Parks
 Greenwood Furnace State Park

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*** Meter Reading Information ***

From 08/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	38287	38071	= 216	X 1	218

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	08/20/2017	\$ 45.49
Pay after	08/20/2017	\$ 45.49

Enter payment amount \$ _____

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Billing Date	Account #	Member #
07/31/2017	14110401	4289

Previous balance 42.10
 07/07/17 Payment - Thank you -42.10
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 344 kWh @ \$0.04870 18.75
 Generation ownership 344 kWh @ \$0.01930 8.64

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 344 kWh @ \$0.03150 10.84

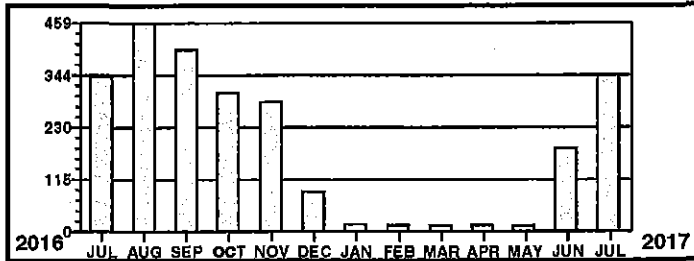
TOTAL AMOUNT DUE \$58.23

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2125
 Average monthly use for the past 12 months: 177

Monthly kWh Use



Bureau of State Parks
 Greenwood Furnace State Park

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*** Meter Reading Information ***

From 06/27/2017 to 07/27/2017

Rata	Pres	Prev	Differ	Mult	kWh Used
SCM	9822	9478	= 344	X 1	344

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2017	\$ 58.23
Pay after	08/20/2017	\$ 58.23

Enter payment amount \$ _____

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2017	14168501	4289

Previous balance 40.22
 07/07/17 Payment - Thank you -40.22

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 154 kWh @ \$0.04670 7.50
 Generation ownership 154 kWh @ \$0.01930 2.97

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 154 kWh @ \$0.03150 4.85

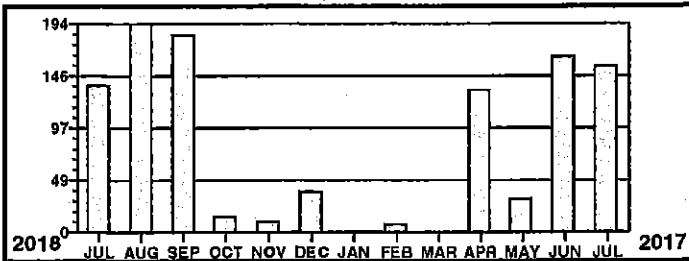
TOTAL AMOUNT DUE \$39.32

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 924
 Average monthly use for the past 12 months: 77

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7569	7415	= 154	X 1	154

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Return this portion with your payment

Billing Date	07/31/2017		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2017	\$ 39.32
Pay after	08/20/2017	\$ 39.32

Enter payment amount \$ _____

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Billing Date	Account #	Member #
07/31/2017	14191202	4289

Pravloua balance 207.08
07/07/17 Payment - Thank you -207.08

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2240 kWh @ \$0.04870 109.09
Generation ownership 2240 kWh @ \$0.01930 43.23

DISTRIBUTION

Basic monthly charge 24.00
Energy dallvered 2240 kWh @ \$0.03150 70.56

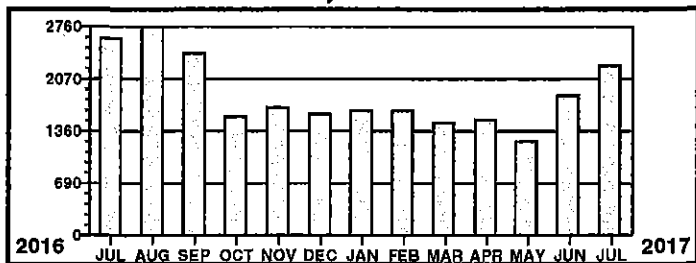
TOTAL AMOUNT DUE \$246.88

Service Daescription: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 21600
Average monthly use for the past 12 months: 1800

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 07/27/2017

Reta	Prea	Prev	Differ	Mult	kWh Uaad
SCM	4085	4009	= 56	X 40	2240

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Billing Date	07/31/2017		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2017	\$ 246.88
Pay after	08/20/2017	\$ 246.88

Enter payment amount \$ _____

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Billing Date	Account #	Member #
07/31/2017	14122603	4289

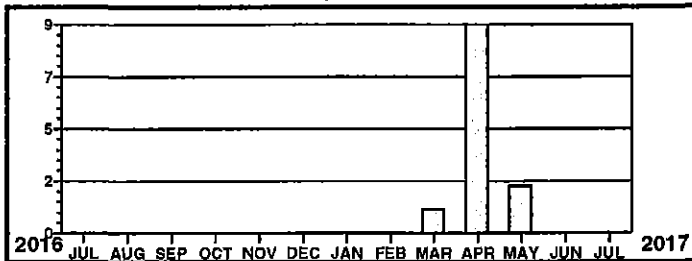
Previous balance	35.10
07/07/17 Payment - Thank you	-35.10
Balance at billing	0.00
BASIC CHARGES	
DISTRIBUTION	
Basic monthly charge	24.00
TOTAL BASIC CHARGES	24.00
NON-BASIC CHARGES	
Area light	11.10
TOTAL NON-BASIC CHARGES	11.10
TOTAL AMOUNT DUE	\$35.10

Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12
 Average monthly use for the past 12 months: 1

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	16	16	= 0	X 1	0

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Billing Date	07/31/2017		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	08/20/2017	\$ 35.10
Pay after	08/20/2017	\$ 35.10

Enter payment amount \$ _____

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2017	14191002	4289

Prevloue balance 67.09
07/07/17 Payment - Thank you -67.99

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 414 kWh @ \$0.04670 20.16
Generation ownership 414 kWh @ \$0.01930 7.99

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 414 kWh @ \$0.03150 13.04

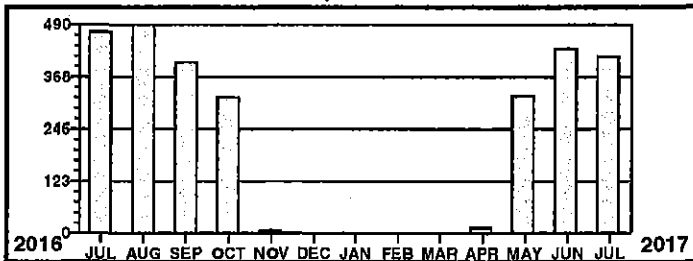
TOTAL AMOUNT DUE \$65.19

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2394
Average monthly use for the past 12 months: 200

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	19667	19473	= 414	X 1	414

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Billing Date	07/31/2017		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2017	\$ 65.19
Pay after	09/20/2017	\$ 65.19

Enter payment amount \$ _____

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Billing Date	Account #	Member #
07/31/2017	35216101	4289

Pravloue belenca 45.29
 07/07/17 Payment - Thank you -45.29

Balanca at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 121 kWh @ \$0.04870 5.89
 Ganaration ownarahlp 121 kWh @ \$0.01930 2.34

DISTRIBUTION

Basic monthly charge 24.00
 Energy deliverad 121 kWh @ \$0.03150 3.81

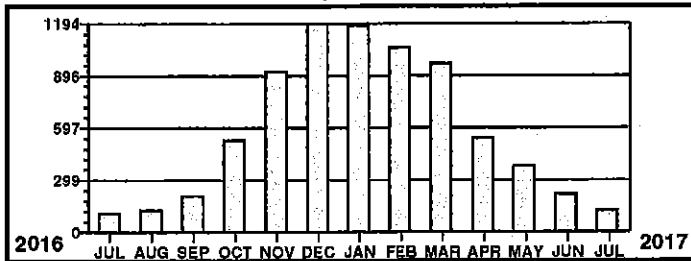
TOTAL AMOUNT DUE \$38.04

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7405
 Average monthly use for the past 12 months: 617

Monthly kWh Use



*** Meter Raading Informaton ***
 From 06/27/2017 to 07/27/2017

Rete	Pras	Prev	Diffar	Mult	kWh Usad
SCM	59916	59795	= 121	X 1	121

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2017	\$ 36.04
Pay after	08/20/2017	\$ 36.04

Enter payment amount \$ _____

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D C N R

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Billing Date	Account #	Member #
07/31/2017	35329301	4289

Previous balance 38.53
 07/07/17 Payment - Thank you -38.53

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 108 kWh @ \$0.04870 5.26
 Generation ownership 108 kWh @ \$0.01930 2.08

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 108 kWh @ \$0.03150 3.40

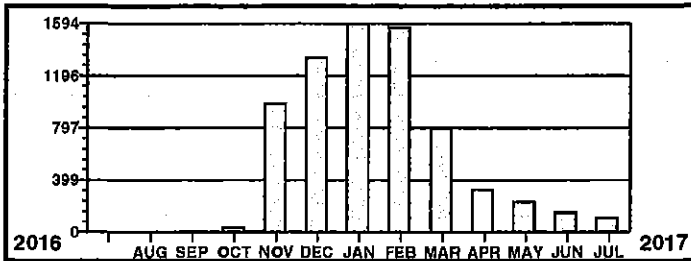
TOTAL AMOUNT DUE 34.74

Service Description: NEW CXT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7090
 Average monthly use for the past 12 months: 591

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7090	8982	= 108 X 1		108

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Return this portion with your payment

Billing Date	07/31/2017		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2017	\$ 34.74
Pay after	08/20/2017	\$ 35.74

Enter payment amount \$ _____

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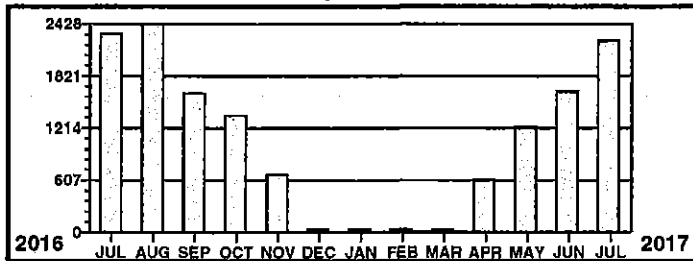
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11858
 Average monthly use for the past 12 months: 988

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2017 to 07/27/2017

Rate	Pre	Prev	Offer	Mult	kWh/kW Used
MC	80499	78265	2234 X	1	2234
Demand	11.863	0.000	11.863 X	1	11.863

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Return this portion with your payment

Billing Date	07/31/2017		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	08/25/2017	\$ 311.56
Pay after	08/25/2017	\$ 311.56

Enter payment amount \$ _____

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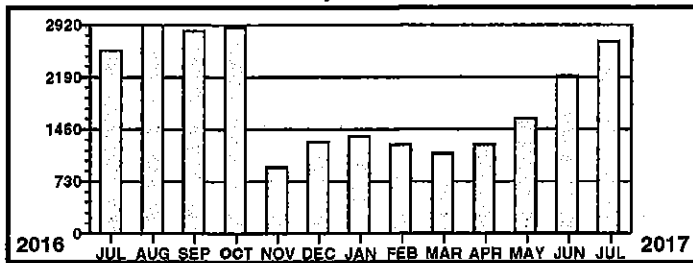
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Service Description: SEWAGE TREATMENT PLANT
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 22280
 Average monthly use for the past 12 months: 1857

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2017 to 07/27/2017

Rata	Pres	Prav	Differ	Mult	kWh/kW Used
LC	3516	3449	= 67 X	40	2660
Demand	0.256	0.000	= 0.256 X	40	10.320

D C N R 02

Billing Date	Account #	Member #
07/31/2017	14145516	4289

Pravious balanca 262.69
 07/07/17 Payment - Thank you -262.69

Belence et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW eold
 2660 kWh @ \$0.05690 152.49
 0 kWh @ \$0.06400 0.00
 Demand 10.320 kW @ \$3.20000 33.02

DISTRIBUTION

Basic monthly charga 56.00
 First 400 kWh per kW deliverad
 2660 kWh @ \$0.01030 27.60
 0 kWh @ \$0.00350 0.00
 Demand 10.320 kW @ \$4.40000 45.41

TOTAL AMOUNT DUE \$316.52

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Return this portion with your payment

Billing Date	07/31/2017		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	06/25/2017	\$ 316.52
Pay after	06/25/2017	\$ 316.52

Enter payment amount \$ _____

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D C N R 02

Billing Date	Account #	Member #
07/31/2017	14145706	4289

Previous balance 293.19
 07/07/17 Payment - Thank you -293.19

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 2180 kWh @ \$0.06970 150.55
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Over 1,000 kWh 1160 kWh @ \$0.02500 29.00

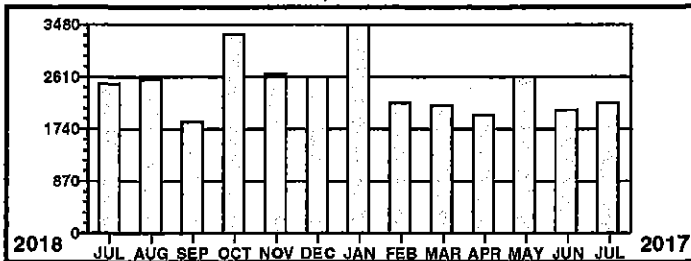
TOTAL AMOUNT DUE \$304.55

Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 29480
 Average monthly use for the past 12 months: 2457

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	6581	5527	= 54 X	40	2180
Demand	0.283	0.000	= 0.283 X	40	11.320

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	08/25/2017	\$ 304.55
Pay after	08/25/2017	\$ 304.55

Enter payment amount \$ _____

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D C N R 02

Billing Date	Account #	Member #
07/31/2017	14187104	4289

Previous balance 248.87
 07/07/17 Payment - Thank you -248.87

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 2083 kWh @ \$0.06970 145.19
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Over 1,000 kWh 1083 kWh @ \$0.02500 27.08

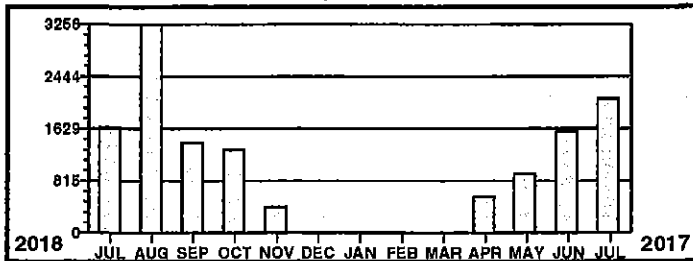
TOTAL AMOUNT DUE \$297.27

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11481
 Average monthly use for the past 12 months: 957

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	64910	62827	= 2083 X	1	2083
Demand	13.248	0.000	= 13.248 X	1	13.248

Bureau of State Parks
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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	08/25/2017	\$ 297.27
Pay after	08/25/2017	\$ 297.27

Enter payment amount \$ _____

Your payment may be electronically processed.

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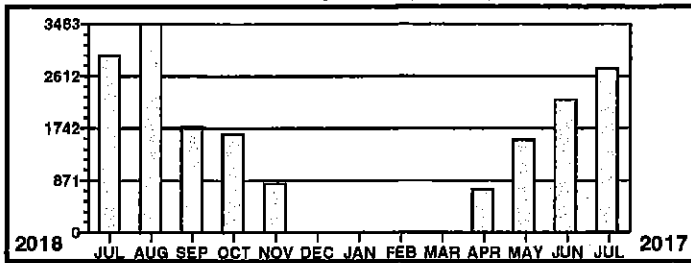
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14900
 Average monthly use for the past 12 months: 1242

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2017 to 07/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kWh Used
MC	93645	90910	= 2735 X	1	2735
Demand	15.112	0.000	= 15.112 X	1	15.112

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	08/25/2017	\$ 359.01
Pay after	08/25/2017	\$ 359.01

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
07/31/2017	14228201	4289

Previous balance 27.09
 07/07/17 Payment - Thank you -27.09

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 76 kWh @ \$0.04670 3.70
 Generation ownerehlp 76 kWh @ \$0.01930 1.47

DISTRIBUTION

Beelc monthly charge 24.00
 Energy delivered 76 kWh @ \$0.03150 2.39

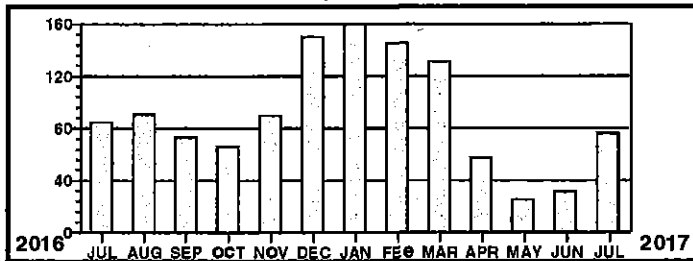
TOTAL AMOUNT DUE \$31.56

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1093
 Average monthly use for the past 12 months: 91

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	11420	11344	= 76	X 1	76

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2017	\$ 31.56
Pay after	08/20/2017	\$ 31.56

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
07/31/2017	14225512	4289

Previous balance 36.34
07/07/17 Payment - Thank you -38.34

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 115 kWh @ \$0.04870 5.60
Generation ownership 115 kWh @ \$0.01930 2.22

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 115 kWh @ \$0.03160 3.62

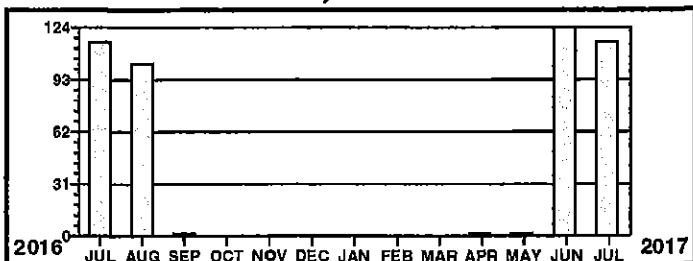
TOTAL AMOUNT DUE \$36.44

Service Description: WHDA CONCESSION

******* Electric Use Profile *******

Total yearly use for the past 12 months: 344
Average monthly use for the past 12 months: 29

Monthly kWh Use



***** Meter Reading Information *****

From 06/27/2017 to 07/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	6675	5580	= 115	X 1	115

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Return this portion with your payment

Billing Date	07/31/2017		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2017	\$ 35.44
Pay after	08/20/2017	\$ 35.44

Enter payment amount \$ _____

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Billing Date	Account #	Member #
07/31/2017	14203201	4289

Previouse balance 24.00
07/07/17 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Beelc monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reeding Information ***
From 06/27/2017 to 07/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	0	0	= 0	X 1	0

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Billing Date	07/31/2017		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2017	\$ 24.00
Pay after	08/20/2017	\$ 24.00

Enter payment amount \$ _____

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8-8-17 Given to Couch's

DCNR

01

Billing Date	Account #	Member #
07/31/2017	14191118	4289

Previous balance 109.28
 07/20/17 Payment - Thank you -109.28

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 866 kWh @ \$0.04870 42.17
 Generation ownership 888 kWh @ \$0.01930 16.71

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 886 kWh @ \$0.03150 27.28

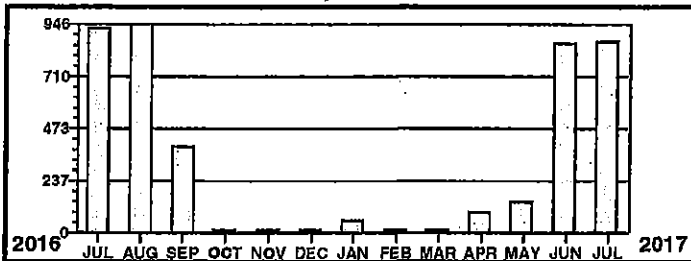
TOTAL AMOUNT DUE \$110.18

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3393
 Average monthly use for the past 12 months: 283

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	29308	28442	= 866	X 1	886

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 Greenwood Furnace State Park

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Billing Date	07/31/2017		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	08/20/2017	\$ 110.15
Pay after	08/20/2017	\$ 111.81

Enter payment amount \$ _____

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Billing Date	Account #	Member #
08/31/2017	14164101	4289

Previous balance 60.82
 08/08/17 Payment - Thank you -60.82

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 333 kWh @ \$0.04870 16.22
 Generation ownership 333 kWh @ \$0.01930 6.43

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 333 kWh @ \$0.03150 10.49

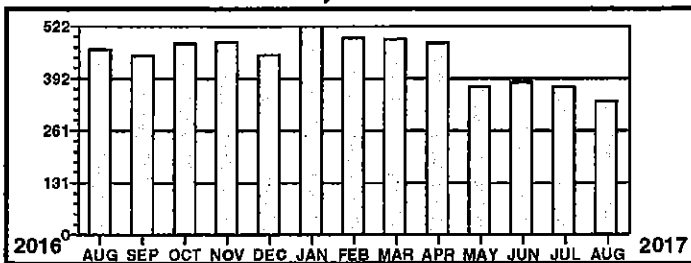
TOTAL AMOUNT DUE \$57.14

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5291
 Average monthly use for the past 12 months: 441

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	48089	47758	= 333	X 1	333

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2017	\$ 57.14
Pay after	09/20/2017	\$ 57.14

Enter payment amount \$ _____

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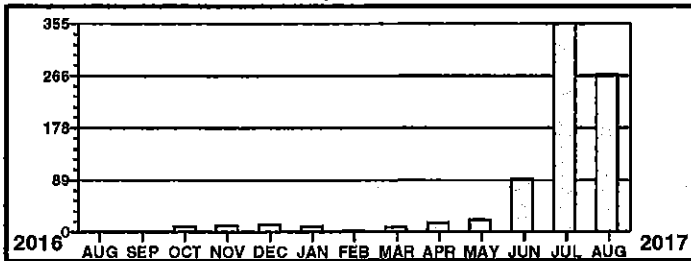
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 792
Average monthly use for the past 12 months: 66

Monthly kWh Use



*** Meter Reading Information ***
From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1626	1569	= 267	X 1	267

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Return this portion with your payment

Billing Date	08/31/2017		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2017	\$ 60.31
Pay after	09/20/2017	\$ 60.31

Enter payment amount \$ _____

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Billing Date	Account #	Member #
08/31/2017	14110301	4289

Previous balance 76.24
08/08/17 Payment - Thank you -76.24

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 753 kWh @ \$0.04870 36.67
Generation ownership 753 kWh @ \$0.01930 14.53

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 753 kWh @ \$0.03150 23.72

TOTAL AMOUNT DUE \$98.92

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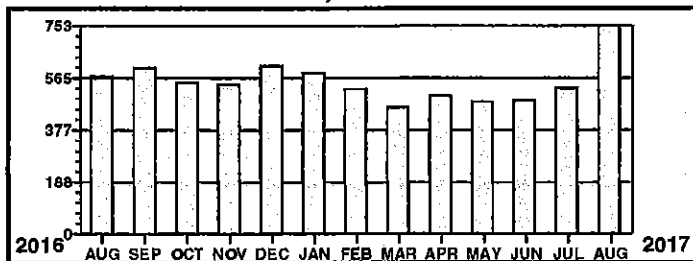


Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6589
Average monthly use for the past 12 months: 549

Monthly kWh Use



*** Meter Reading Information ***
From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	40622	39889	= 753	X 1	753

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Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	08/31/2017		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2017	\$ 98.92
Pay after	09/20/2017	\$ 98.92

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
08/31/2017	14191301	4289

Previous balance 131.48
 08/08/17 Payment - Thank you -131.46

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1080 kWh @ \$0.04870 52.60
 Generation ownership 1080 kWh @ \$0.01930 20.84

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1080 kWh @ \$0.03150 34.02

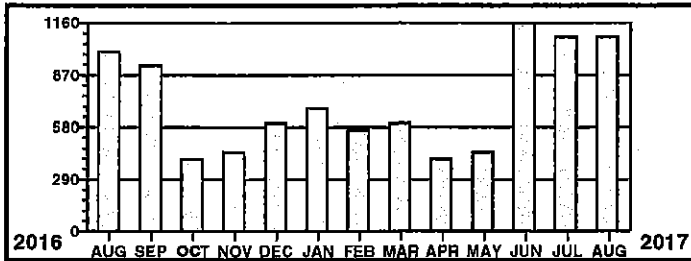
TOTAL AMOUNT DUE \$131.48

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8360
 Average monthly use for the past 12 months: 697

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	1630	1803	= 27 X 40		1080

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Return this portion with your payment

Billing Date	08/31/2017		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	09/20/2017	\$ 131.46
Pay after	09/20/2017	\$ 131.46

Enter payment amount \$ _____

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Billing Date	Account #	Member #
08/31/2017	34872101	4289

Previoua balance 24.89
 08/08/17 Payment - Thank you -24.89

Balanca at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 22 kWh @ \$0.04870 1.07
 Ganaration ownership 22 kWh @ \$0.01930 0.42

DISTRIBUTION

Basic monthly charga 24.00
 Energy dalivarad 22 kWh @ \$0.03150 0.69

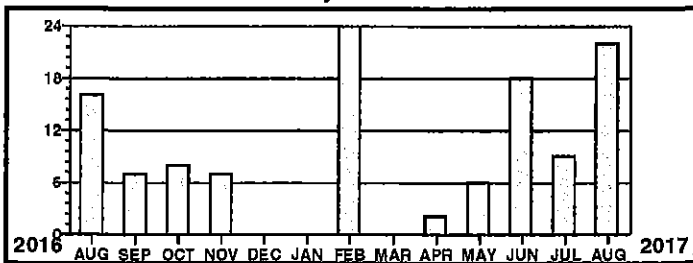
TOTAL AMOUNT DUE \$28.18

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 103
 Average monthly use for the past 12 months: 9

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Praa	Prev	Differ	Mult	kWh Usad
SCM	672	650	= 22	X 1	22

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Received

Return this portion with your payment

Billing Date	08/31/2017		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	09/20/2017	\$ 26.18
Pay after	09/20/2017	\$ 26.18

Enter payment amount \$ _____

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Billing Date	Account #	Member #
08/31/2017	14179201	4289

Previous balance 45.49
 08/08/17 Payment - Thank you -45.49

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 200 kWh @ \$0.04870 9.74
 Generation ownership 200 kWh @ \$0.01930 3.86

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 200 kWh @ \$0.03150 8.30

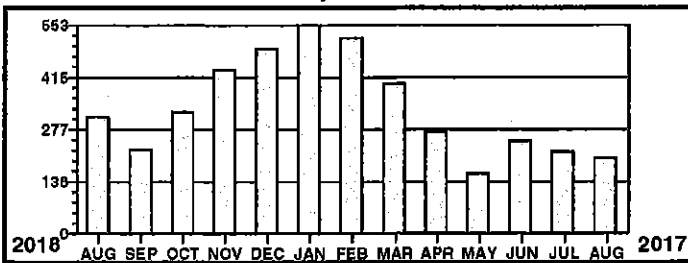
TOTAL AMOUNT DUE \$43.90

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4026
 Average monthly use for the past 12 months: 336

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	38487	38287	= 200	X 1	200

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 Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	08/31/2017		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	09/20/2017	\$ 43.90
Pay after	09/20/2017	\$ 43.90

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
08/31/2017	14110401	4289

Previous balance 58.23
 08/08/17 Payment - Thank you -58.23

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 381 kWh @ \$0.04870 18.55
 Generation ownership 381 kWh @ \$0.01930 7.35

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 381 kWh @ \$0.03150 12.00

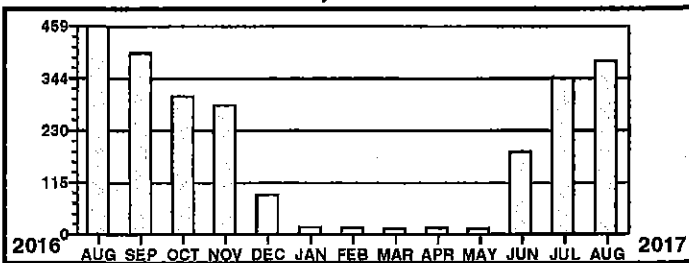
TOTAL AMOUNT DUE \$81.90

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2047
 Average monthly use for the past 12 months: 171

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	10203	8822	= 381 X 1		381

Bureau of State Parks
 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2017	\$ 61.90
Pay after	09/20/2017	\$ 61.90

Enter payment amount \$ _____

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Meter #208005874



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Billing Date	Account #	Member #
08/31/2017	14168501	4289

Previous balance 39.32
 08/08/17 Payment - Thank you -39.32

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 271 kWh @ \$0.04870 13.20
 Generation ownership 271 kWh @ \$0.01930 5.23

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 271 kWh @ \$0.03150 8.54

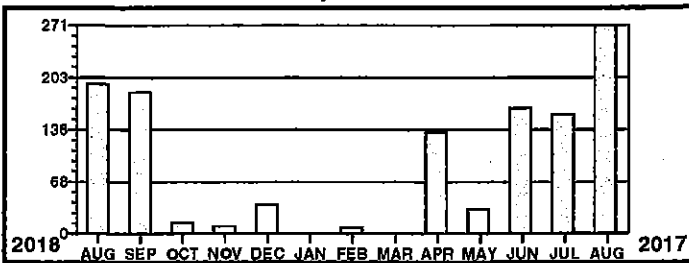
TOTAL AMOUNT DUE \$50.97

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1001
 Average monthly use for the past 12 months: 83

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7840	7569	= 271	X 1	271

Bureau of State Parks
 Greenwood Furnace State Park

SEP 5 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2017	\$ 50.97
Pay after	09/20/2017	\$ 50.97

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
08/31/2017	14191202	4289

Previous balance 248.88
 08/08/17 Payment - Thank you -246.88

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2120 kWh @ \$0.04870 103.24
 Generation ownership 2120 kWh @ \$0.01930 40.92

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2120 kWh @ \$0.03150 66.78

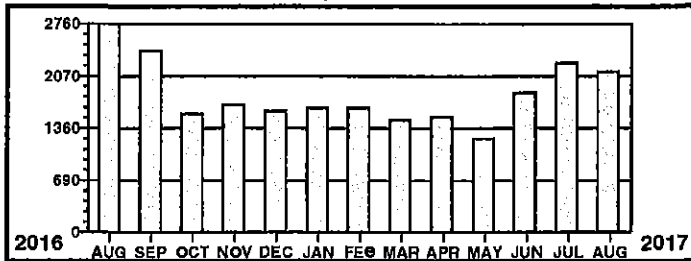
TOTAL AMOUNT DUE \$234.94

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 20960
 Average monthly use for the past 12 months: 1747

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rete	Pre	Prev	Differ	Mult	kWh Used
SCM	4118	4085	= 53	X 40	2120

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2017	\$ 234.94
Pay after	09/20/2017	\$ 234.94

Enter payment amount \$ _____

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Billing Date	Account #	Member #
08/31/2017	14122603	4289

Previous balance 35.10
08/08/17 Payment - Thank you -35.10

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 44 kWh @ \$0.04870 2.14
Generation ownership 44 kWh @ \$0.01930 0.85

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 44 kWh @ \$0.03150 1.39

TOTAL BASIC CHARGES 28.38

NON-BASIC CHARGES

Area light 11.10

TOTAL NON-BASIC CHARGES 11.10

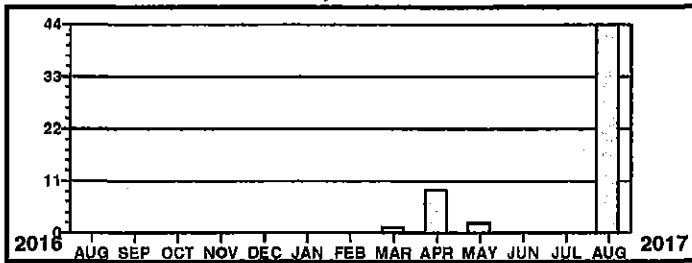
TOTAL AMOUNT DUE \$39.48

Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 56
Average monthly use for the past 12 months: 5

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	80	16	= 44	X 1	44

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Return this portion with your payment

Billing Date	08/31/2017		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	09/20/2017	\$ 39.48
Pay after	09/20/2017	\$ 39.48

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
08/31/2017	14191002	4289

Previous balance 85.19
 08/08/17 Payment - Thank you -65.19

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 404 kWh @ \$0.04870 19.67
 Generation ownership 404 kWh @ \$0.01930 7.80

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 404 kWh @ \$0.03150 12.73

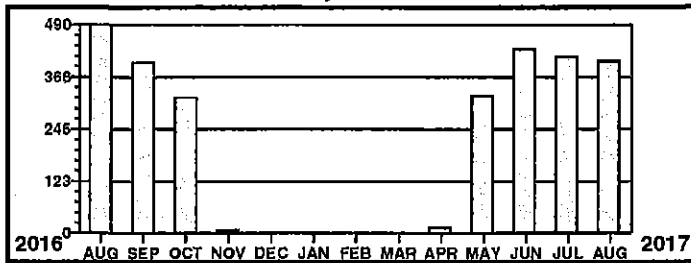
TOTAL AMOUNT DUE \$64.20

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2308
 Average monthly use for the past 12 months: 192

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	20291	19887	= 404	X 1	404

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 Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2017	\$ 64.20
Pay after	09/20/2017	\$ 64.20

Enter payment amount \$ _____

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
08/31/2017	35216101	4289

Previous balance 38.04
08/08/17 Payment - Thank you -36.04

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 205 kWh @ \$0.04870 8.98
Generation ownerehlp 205 kWh @ \$0.01930 3.98

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 205 kWh @ \$0.03150 8.46

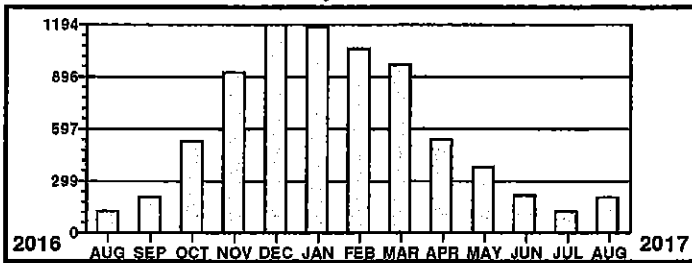
TOTAL AMOUNT DUE \$44.40

Service Description: BATH HDUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7487
Average monthly use for the past 12 months: 624

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	60121	58818	= 205	X 1	205

Bureau of State Parks
Greenwood Furnace State Park

SEP 5 2017

All unpaid balances are subject to a 1-1/2 percent late payment penalty. Received

Return this portion with your payment

Billing Date	08/31/2017		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2017	\$ 44.40
Pay after	09/20/2017	\$ 44.40

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
08/31/2017	35329301	4289

Previous balance 34.74
 08/08/17 Payment - Thank you -34.74

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 127 kWh @ \$0.04870 6.18
 Generation ownership 127 kWh @ \$0.01930 2.45

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 127 kWh @ \$0.03150 4.00

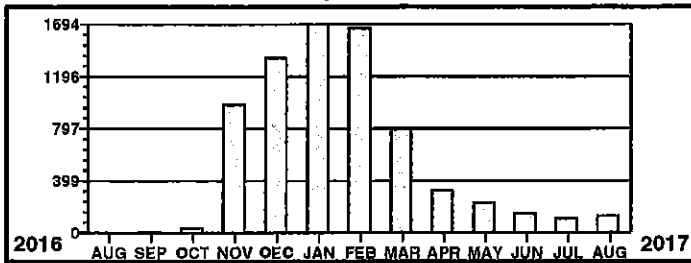
TOTAL AMOUNT DUE \$36.63

Service Description: NEW CXT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7217
 Average monthly use for the past 12 months: 601

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pras	Prev	Differ	Mult	kWh Used
SCM	7217	7090	= 127	X 1	127

Bureau of State Parks
 Greenwood Furnace State Park

SEP 5 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2017	\$ 36.63
Pay after	09/20/2017	\$ 36.63

Enter payment amount \$ _____

Your payment may be electronically processed.

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02

Billing Date	Account #	Member #
06/31/2017	14150705	4269

Previous balance 311.68
08/08/17 Payment - Thank you -311.56

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
1812 kWh @ \$0.06970 126.30
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
First 400 kWh per kW delivered
First 1,000 kWh 1000 kWh @ \$0.06700 67.00
Over 1,000 kWh 812 kWh @ \$0.02500 20.30

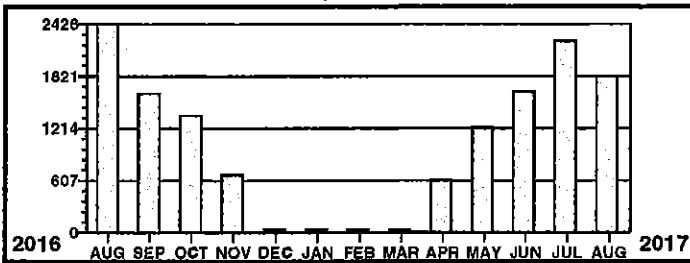
TOTAL AMOUNT DUE \$271.60

Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11242
Average monthly use for the past 12 months: 937

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	82311	80499	= 1812 X	1	1812
Demand	10.353	0.000	= 10.353 X	1	10.353

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Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	09/25/2017	\$ 271.60
Pay after	09/25/2017	\$ 271.60

Enter payment amount \$ _____

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Meter #209008235



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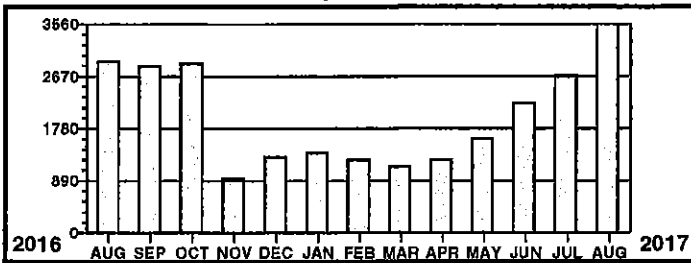
#



Service Description: SEWAGE TREATMENT PLANT
***** Electric Use Profile *****

Total yearly use for the past 12 months: 22920
Average monthly use for the past 12 months: 1910

Monthly kWh Use



*** Meter Reading Information ***
From 07/27/2017 to 06/27/2017

Rate	Pras	Prav	Differ	Mult	kWh/kW Uead
LC	3605	3516	89	X 40	3580
Damand	0.255	0.000	0.255	X 40	10.200

Bureau of State Parks
Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	09/25/2017	\$ 374.75
Pay after	09/25/2017	\$ 374.75

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 02

Billing Date	Account #	Member #
08/31/2017	14145706	4289

Previous balance 304.55
 08/08/17 Payment - Thank you -304.55

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 2480 kWh @ \$0.06970 172.86
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Over 1,000 kWh 1480 kWh @ \$0.02500 37.00

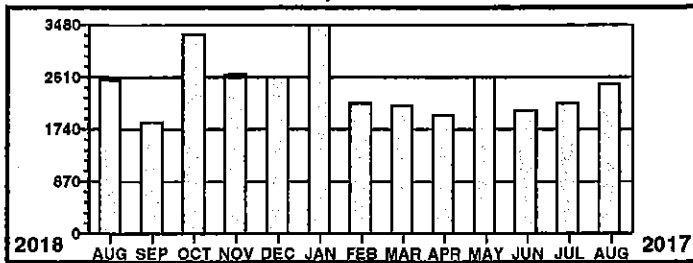
TOTAL AMOUNT DUE \$334.86

Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 29400
 Average monthly use for the past 12 months: 2450

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	5643	5581	62 X	40	2480
Demand	0.281	0.000	0.261 X	40	10.440

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	09/25/2017	\$ 334.86
Pay after	09/25/2017	\$ 334.86

Enter payment amount \$ _____

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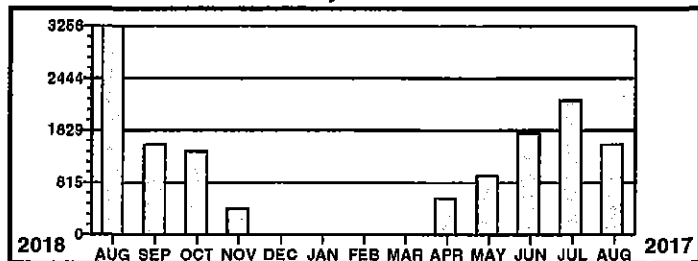
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: **9625**
 Average monthly use for the past 12 months: **802**

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	66312	64910	1402 X	1	1402
Demend	11.160	0.000	11.180 X	1	11.180

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	09/25/2017	\$ 232.77
Pay after	09/25/2017	\$ 232.77

Enter payment amount \$ _____

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D C N R

02

Billing Date	Account #	Member #
08/31/2017	14187204	4289

Previous balance 359.01
08/08/17 Payment - Thank you -369.01

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
2449 kWh @ \$0.06970 170.70
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
First 400 kWh per kW delivered
First 1,000 kWh 1000 kWh @ \$0.08700 67.00
Over 1,000 kWh 1449 kWh @ \$0.02500 36.23

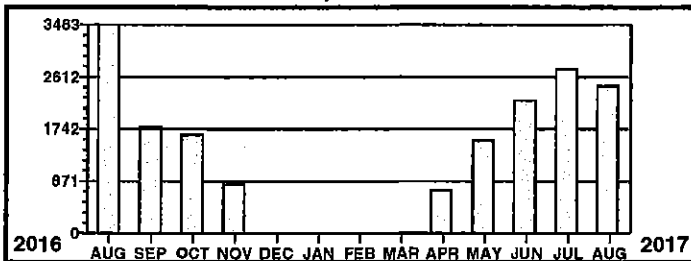
TOTAL AMOUNT DUE \$331.93

Service Description: CAMPSITES

******* Electric Use Profile*******

Total yearly use for the past 12 months: 13866
Average monthly use for the past 12 months: 1156

Monthly kWh Use



***** Meter Reading Information *****

From 07/27/2017 to 06/27/2017

Rete	Pres	Prev	Differ	Mult	kWh/kW Used
MC	98094	93645	= 2449 X	1	2449
Demend	15.112	0.000	= 15.112 X	1	15.112

Bureau of State Parks
Greenwood Furnace State Park

SEP 5 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	09/25/2017	\$ 331.93
Pay after	09/25/2017	\$ 331.93

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
08/31/2017	14228201	4289

Previous balance 31.58
 08/08/17 Payment - Thank you -31.56

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 132 kWh @ \$0.04870 8.43
 Generation ownerehlp 132 kWh @ \$0.01930 2.55

DISTRIBUTION

Beelc monthly charge 24.00
 Energy delivered 132 kWh @ \$0.03150 4.16

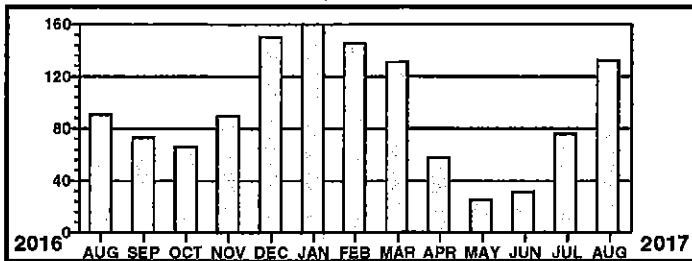
TOTAL AMOUNT DUE \$37.14

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1135
 Average monthly use for the past 12 months: 95

Monthly kWh Use



*** Meter Reeding Information ***

From 07/27/2017 to 08/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	11552	11420	= 132	X 1	132

Bureau of State Parks
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SEP 5 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2017	\$ 37.14
Pay after	09/20/2017	\$ 37.14

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
08/31/2017	14225512	4289

Previous balance 35.44
 08/08/17 Payment - Thank you -35.44

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 112 kWh @ \$0.04870 5.45
 Generation ownerrahip 112 kWh @ \$0.01930 2.16

DISTRIBUTION

Beelc monthly cherge 24.00
 Energy delivered 112 kWh @ \$0.03150 3.53

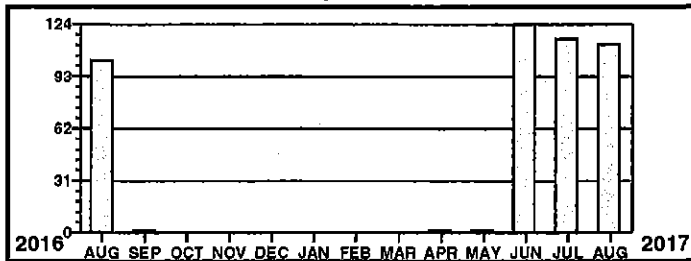
TOTAL AMOUNT DUE \$35.14

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 354
 Average monthly use for the past 12 months: 30

Monthly kWh Use



*** Meter Reeding Information ***

From 07/27/2017 to 08/27/2017

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	5787	5675	= 112	X 1	112

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 Greenwood Furnace State Park

SEP 5 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2017	\$ 35.14
Pay after	09/20/2017	\$ 35.14

Enter payment amount \$ _____

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D C N R

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Billing Date	Account #	Member #
08/31/2017	14203201	4289

Previous balance 24.00
08/08/17 Payment - Thank you -24.00

Belence at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reading Information ***
From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	0	0	0	X 1	0

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Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty. Received

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2017	\$ 24.00
Pay after	09/20/2017	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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DCNR 9-5-17 SENT TO CASH 01

Billing Date	Account #	Member #
08/31/2017	14191118	4289

Previous balance 110.16
 08/20/17 Payment - Thank you -110.16

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 736 kWh @ \$0.04870 35.84
 Generation ownership 736 kWh @ \$0.01930 14.20

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 736 kWh @ \$0.03150 23.18

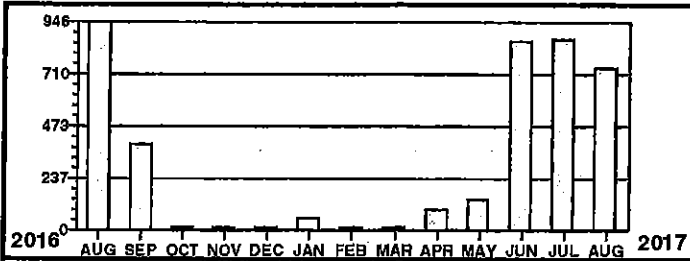
TOTAL AMOUNT DUE \$97.22

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3183
 Average monthly use for the past 12 months: 265

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	30044	- 29308	= 738	X 1	738

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	09/20/2017	\$ 97.22
Pay after	09/20/2017	\$ 98.68

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
09/30/2017	14164101	4289

Previous balance 57.14
 09/06/17 Payment - Thank you -57.14

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 390 kWh @ \$0.04870 18.99
 Generation ownerehlp 390 kWh @ \$0.01930 7.53

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 390 kWh @ \$0.03150 12.29

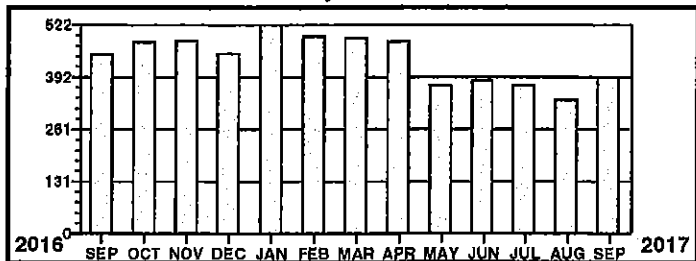
TOTAL AMOUNT DUE \$62.81

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5234
 Average monthly use for the past 12 months: 436

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rete	Pree	Prev	Differ	Mult	kWh Used
SCM	48479	- 48089	= 390	X 1	390

Bureau of State Parks
 Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2017	\$ 62.81
Pay after	10/20/2017	\$ 62.91

Enter payment amount \$ _____

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Billing Date	Account #	Member #
09/30/2017	14122501	4289

Previous balance 60.31
 09/06/17 Payment - Thank you -80.31

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 172 kWh @ \$0.04870 8.38
 Generation ownerehip 172 kWh @ \$0.01930 3.32

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 172 kWh @ \$0.03150 5.42

TOTAL BASIC CHARGES 41.12

NON-BASIC CHARGES

Area light 9.75

TOTAL NON-BASIC CHARGES 9.75

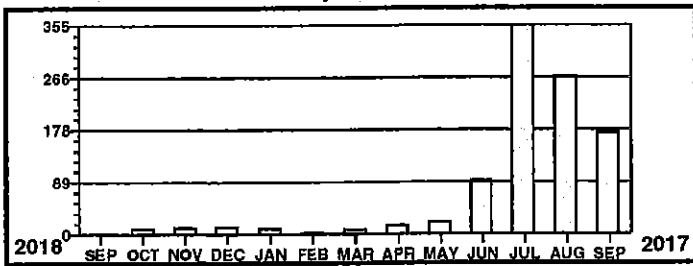
TOTAL AMOUNT DUE \$50.87

Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 963
 Average monthly use for the past 12 months: 80

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	1996	1828	= 172 X 1		172

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Billing Date	09/30/2017		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2017	\$ 50.87
Pay after	10/20/2017	\$ 50.87

Enter payment amount \$ _____

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D C N R			01
Billing Date	Account #	Member #	
09/30/2017	14110301	4289	

Previous balance 98.92
 09/08/17 Payment - Thank you -98.92

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 825 kWh @ \$0.04870 40.18
 Generation ownerehip 825 kWh @ \$0.01930 15.92

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 825 kWh @ \$0.03150 25.99

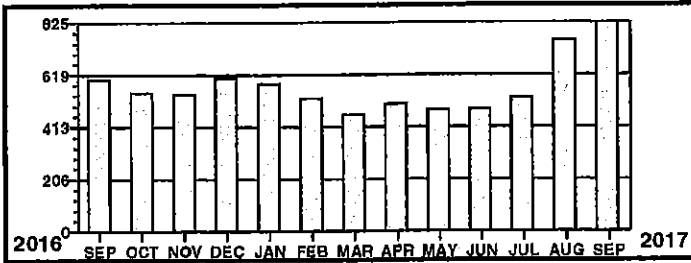
TOTAL AMOUNT DUE \$108.09

Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6815
 Average monthly use for the past 12 months: 568

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	41447	- 40822	= 825	X 1	825

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Billing Date	09/30/2017		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2017	\$ 106.09
Pay after	10/20/2017	\$ 106.09

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
09/30/2017	14191301	4289

Previous balance 131.46
 09/06/17 Payment - Thank you -131.46

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1040 kWh @ \$0.04870 50.65
 Generation ownerehip 1040 kWh @ \$0.01930 20.07

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1040 kWh @ \$0.03150 32.76

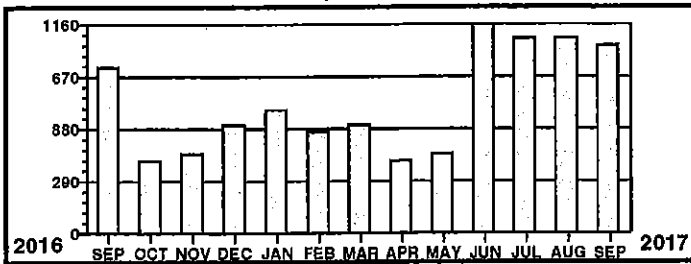
TOTAL AMOUNT DUE \$127.46

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8480
 Average monthly use for the past 12 months: 707

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1656	1630	= 26	X 40	1040

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Billing Date	09/30/2017		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	10/20/2017	\$ 127.48
Pay after	10/20/2017	\$ 127.48

Enter payment amount \$ _____

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Billing Date	Account #	Member #
09/30/2017	34872101	4289

Prevloue balence 26.18
 09/08/17 Payment - Thank you -28.18

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 18 kWh @ \$0.04870 0.88
 Generetlon ownership 18 kWh @ \$0.01930 0.35

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 18 kWh @ \$0.03150 0.57

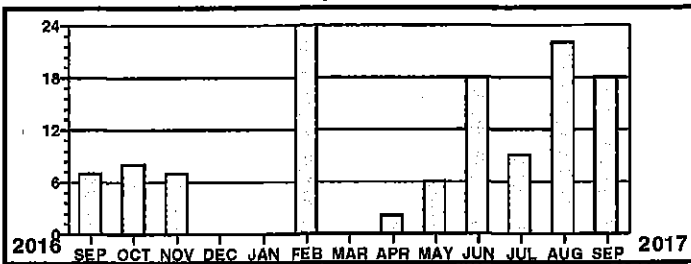
TOTAL AMOUNT DUE \$25.80

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 114
 Average monthly use for the past 12 months: 10

Monthly kWh Use



*** Meter Reeding Infrometion ***
 From 08/27/2017 to 09/27/2017

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	690	872	= 18	X 1	18

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Billing Date	09/30/2017		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	10/20/2017	\$ 25.80
Pay after	10/20/2017	\$ 25.80

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
09/30/2017	14179201	4289

Previous balance 43.90
 09/06/17 Payment - Thank you -43.90

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 121 kWh @ \$0.04870 5.89
 Generation ownerehip 121 kWh @ \$0.01930 2.34

DISTRIBUTION

Beelc monthly charge 24.00
 Energy delivered 121 kWh @ \$0.03150 3.81

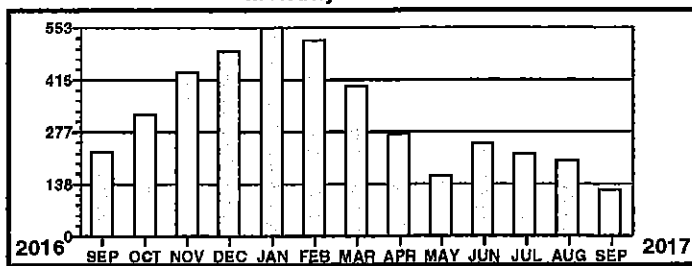
TOTAL AMOUNT DUE \$36.04

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3923
 Average monthly use for the past 12 months: 327

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 09/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Uaed
SCM	38808	38487	= 121	X 1	121

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Return this portion with your payment

Billing Date	09/30/2017		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	10/20/2017	\$ 36.04
Pay after	10/20/2017	\$ 36.04

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
09/30/2017	14110401	4289

Previous balance 61.90
 09/08/17 Payment - Thank you -61.90
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 330 kWh @ \$0.04870 16.07
 Generation ownership 330 kWh @ \$0.01930 6.37

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 330 kWh @ \$0.03150 10.40

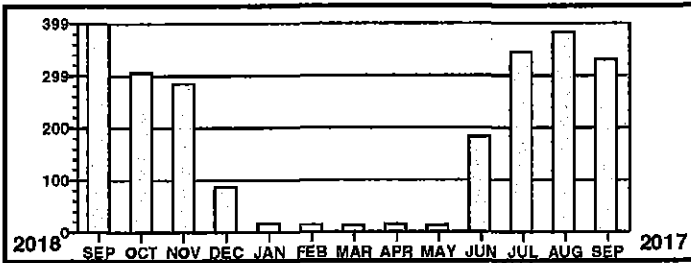
TOTAL AMOUNT DUE \$56.84

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1978
 Average monthly use for the past 12 months: 165

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	10533	10203	= 330	X 1	330

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Return this portion with your payment

Billing Date	09/30/2017		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2017	\$ 56.84
Pay after	10/20/2017	\$ 56.84

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
09/30/2017	14168501	4289

Previous balance 50.97
 09/06/17 Payment - Thank you -50.97

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 187 kWh @ \$0.04870 9.11
 Generation ownership 187 kWh @ \$0.01930 3.61

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 187 kWh @ \$0.03150 5.89

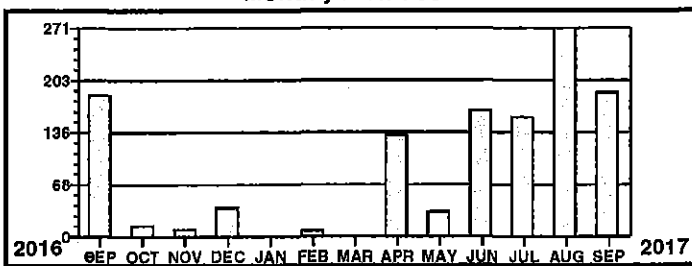
TOTAL AMOUNT DUE \$42.81

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1005
 Average monthly use for the past 12 months: 84

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 09/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	8027	7840	= 187	X 1	187

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Return this portion with your payment

Billing Date	09/30/2017		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2017	\$ 42.61
Pay after	10/20/2017	\$ 42.61

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
09/30/2017	14191202	4289

Previous balance 234.94
 09/08/17 Payment - Thank you -234.94

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1640 kWh @ \$0.04870 79.87
 Generation ownership 1640 kWh @ \$0.01930 31.65

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1640 kWh @ \$0.03150 51.66

TOTAL AMOUNT DUE \$187.18

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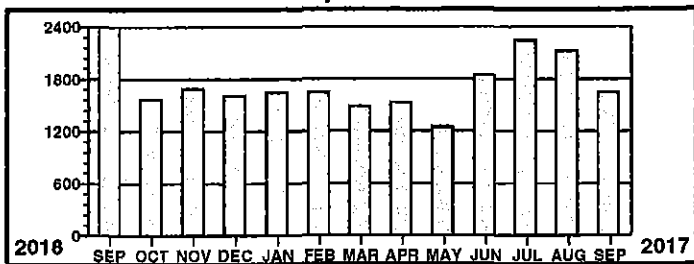
Received

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 20200
 Average monthly use for the past 12 months: 1683

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4159	4118	= 41	X 40	1640

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2017	\$ 187.18
Pay after	10/20/2017	\$ 187.18

Enter payment amount \$ _____

Your payment may be electronically processed.

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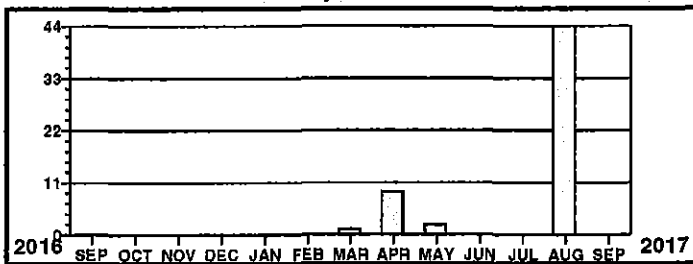
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Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 56
 Average monthly use for the past 12 months: 5

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2017 to 09/27/2017

Rata	Pres	Prev	Differ	Mult	kWh Uaad
SCM	60	-	80	= 0 X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Meter #209004677

D C N R 01

Billing Date	Account #	Member #
09/30/2017	14122603	4289

Previous balance 39.48
 09/06/17 Payment - Thank you -39.48

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

TOTAL BASIC CHARGES 24.00

NON-BASIC CHARGES

Area light 11.10

TOTAL NON-BASIC CHARGES 11.10

TOTAL AMOUNT DUE \$35.10

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Pay by	10/20/2017	\$ 35.10
Pay after	10/20/2017	\$ 35.10

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
09/30/2017	14191002	4289

Previous balance 84.20
 09/08/17 Payment - Thank you -64.20

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 277 kWh @ \$0.04870 13.49
 Generation ownership 277 kWh @ \$0.01930 5.35

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 277 kWh @ \$0.03150 8.73

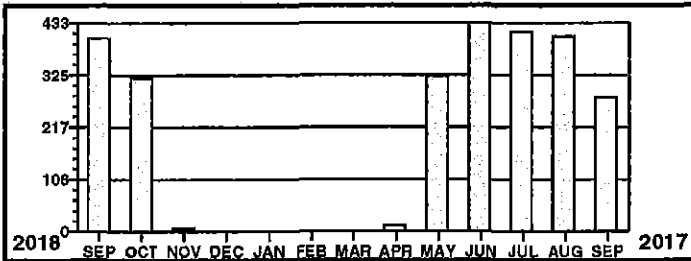
TOTAL AMOUNT DUE \$51.57

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2184
 Average monthly use for the past 12 months: 182

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	20568	20291	= 277	X 1	277

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Return this portion with your payment

Billing Date	09/30/2017		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2017	\$ 51.57
Pay after	10/20/2017	\$ 51.57

Enter payment amount \$ _____

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Billing Date	Account #	Member #
09/30/2017	35216101	4289

Previous balance 44.40
 09/06/17 Payment - Thank you -44.40

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 317 kWh @ \$0.04870 15.44
 Generation ownership 317 kWh @ \$0.01930 8.12

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 317 kWh @ \$0.03150 9.99

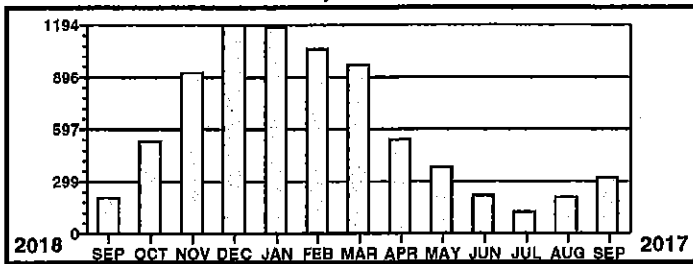
TOTAL AMOUNT DUE \$55.55

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7602
 Average monthly use for the past 12 months: 634

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 09/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	60438	80121	= 317	X 1	317

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 Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	09/30/2017		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2017	\$ 55.55
Pay after	10/20/2017	\$ 55.55

Enter payment amount \$ _____

Your payment may be electronically processed.

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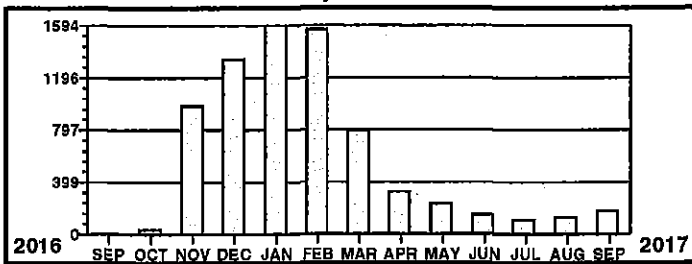


Service Description: NEW CXT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7390
 Average monthly use for the past 12 months: 616

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2017 to 09/27/2017

Rate	Pres	Prav	Differ	Mult	kWh Usad
SCM	7393	-	7217	= 176 X 1	176

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Meter #209010741

D C N R 01

Billing Date	Account #	Member #
09/30/2017	35329301	4289

Previous balance 36.63
 09/06/17 Payment - Thank you -36.63
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 176 kWh @ \$0.04670 6.57
 Generation ownership 176 kWh @ \$0.01930 3.40

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 176 kWh @ \$0.03150 5.54

TOTAL AMOUNT DUE \$41.51

Bureau of State Parks
 Greenwood Furnace State Park

OCT 5 2017

Received



Pay by	10/20/2017	\$ 41.51
Pay after	10/20/2017	\$ 41.51

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
09/30/2017	14191118	4289

Previous balance 97.22
 09/22/17 Paymant - Thank you -97.22

Balanca at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 192 kWh @ \$0.04870 9.35
 Generation ownarahlp 192 kWh @ \$0.01930 3.71

DISTRIBUTION

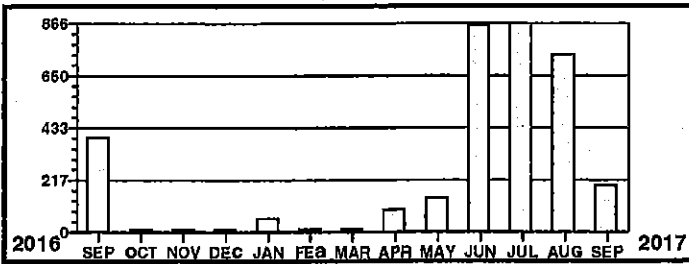
Baeric monthly charga 24.00
 Energy delivered 192 kWh @ \$0.03150 6.05

TOTAL AMOUNT DUE \$43.11

Service Description: GREENWOOD FURNACE CONCESS
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 2984
 Average monthly use for the past 12 months: 249

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 09/27/2017

Rata	Prea	Prev	Diffar	Mult	kWh Usad
SCM	30236	30044	= 192	X 1	192

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2017	\$ 43.11
Pay after	10/20/2017	\$ 44.11

Enter payment amount \$ _____

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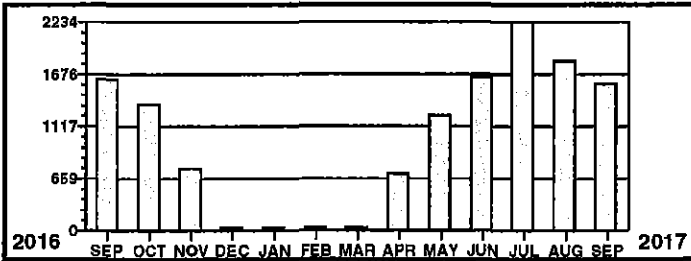
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: **11192**
 Average monthly use for the past 12 months: **933**

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	83875	82311	= 1584 X	1	1584
Demand	8.853	0.000	= 8.853 X	1	8.853

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Meter #209008235

D C N R 02

Billing Date	Account #	Member #
09/30/2017	14150705	4289

Previous balance 271.60
 09/06/17 Payment - Thank you -271.60

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 1584 kWh @ \$0.06970 109.01
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

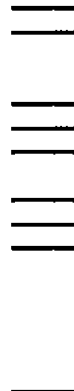
Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Over 1,000 kWh 584 kWh @ \$0.02500 14.10

TOTAL AMOUNT DUE \$248.11

Bureau of State Parks
 Greenwood Furnace State Park

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Pay by	10/25/2017	\$ 248.11
Pay after	10/25/2017	\$ 248.11

Enter payment amount \$ _____

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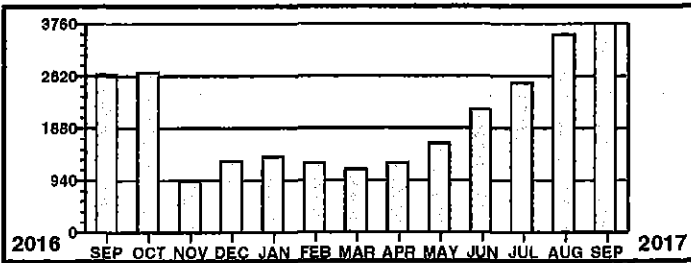
4 331
 C-2 P-5 # #
 # #
 # #



Service Description: SEWAGE TREATMENT PLANT
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 23840
 Average monthly use for the past 12 months: 1987

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2017 to 09/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
LC	3699	3605	94	X 40	3760
Demand	0.169	0.000	0.169	X 40	7.560

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Meter #209023757

Pay by	10/25/2017	\$ 360.98
Pay after	10/25/2017	\$ 360.98

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 02

Billing Date	Account #	Member #
09/30/2017	14145706	4289

Previous balance 334.86
 09/06/17 Payment - Thank you -334.86

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 2040 kWh @ \$0.08970 142.19
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.08700 87.00
 Over 1,000 kWh 1040 kWh @ \$0.02500 26.00

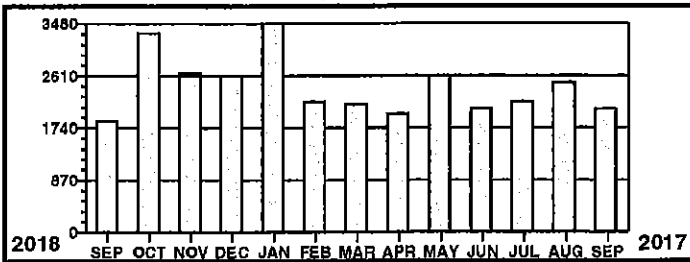
TOTAL AMOUNT DUE \$293.19

Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 29600
 Average monthly use for the past 12 months: 2467

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 09/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	5894	5843	51 X	40	2040
Demand	0.478	0.000	0.478 X	40	19.120

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	10/25/2017	\$ 293.19
Pay after	10/25/2017	\$ 293.19

Enter payment amount \$ _____

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D C N R

02

Billing Date	Account #	Member #
09/30/2017	14187104	4289

Previous balance 232.77
09/06/17 Payment - Thank you -232.77

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
1372 kWh @ \$0.06970 95.63
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
First 400 kWh per kW delivered
First 1,000 kWh 1000 kWh @ \$0.06700 67.00
Over 1,000 kWh 372 kWh @ \$0.02500 9.30

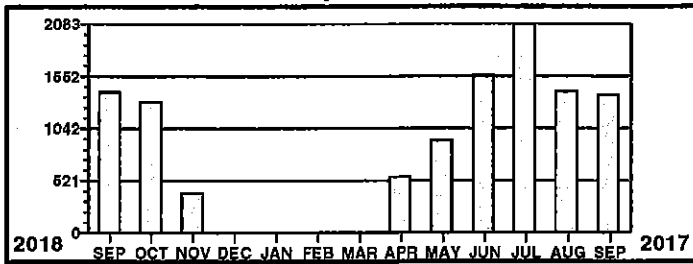
TOTAL AMOUNT DUE \$229.93

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9592
Average monthly use for the past 12 months: 799

Monthly kWh Use



Bureau of State Parks
Greenwood Furnace State Park

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Received

*** Meter Reading Information ***
From 08/27/2017 to 09/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	67684	66312	1372 X	1	1372
Demand	11.648	0.000	11.548 X	1	11.548

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	10/25/2017	\$ 229.93
Pay after	10/25/2017	\$ 229.93

Enter payment amount \$ _____

Your payment may be electronically processed.

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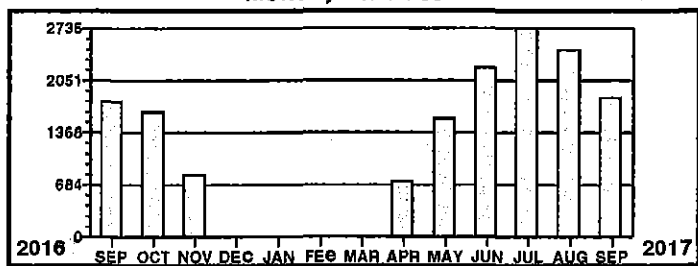
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13919
 Average monthly use for the past 12 months: 1160

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	97914	98094	= 1820 X 1		1820
Demand	13.708	0.000	= 13.708 X 1		13.708

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Meter #209008258

D C N R 02

Billing Date	Account #	Member #
09/30/2017	14187204	4289

Previous balance 331.93
 09/08/17 Payment - Thank you -331.93

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 1820 kWh @ \$0.08970 126.85
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

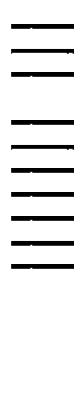
Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.08700 67.00
 Over 1,000 kWh 820 kWh @ \$0.02500 20.50

TOTAL AMOUNT DUE \$272.35

Bureau of State Parks
 Greenwood Furnace State Park

OCT 5 2017

Received



Pay by	10/25/2017	\$ 272.35
Pay after	10/25/2017	\$ 272.35

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
09/30/2017	14228201	4289

Previous balance 37.14
 09/06/17 Payment - Thank you -37.14

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 148 kWh @ \$0.04870 7.11
 Generation ownership 148 kWh @ \$0.01930 2.82

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 146 kWh @ \$0.03150 4.60

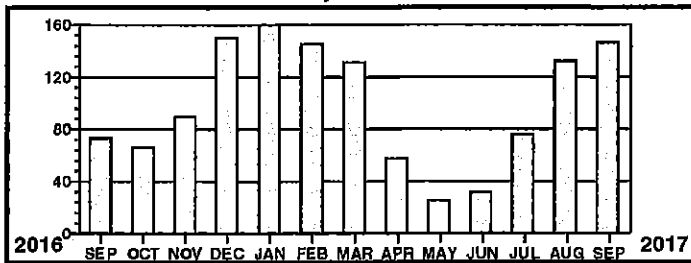
TOTAL AMOUNT DUE \$38.53

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1208
 Average monthly use for the past 12 months: 101

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 08/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	11898	11552	= 148	X 1	146

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2017	\$ 38.53
Pay after	10/20/2017	\$ 38.53

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
09/30/2017	14225512	4289

Previous balance 35.14
 09/08/17 Payment - Thank you -35.14

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 83 kWh @ \$0.04870 4.04
 Generation ownerehlp 83 kWh @ \$0.01930 1.60

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 83 kWh @ \$0.03150 2.81

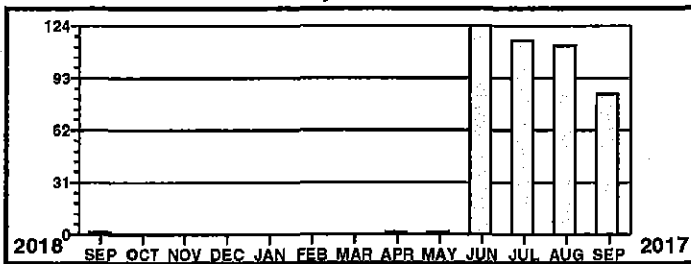
TOTAL AMOUNT DUE \$32.25

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 436
 Average monthly use for the past 12 months: 36

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	5870	5787	= 83	X 1	83

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2017	\$ 32.25
Pay after	10/20/2017	\$ 32.25

Enter payment amount \$ _____

Your payment may be electronically processed.

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2819 1 AV 0.370 4 2819
 D C N R C-7 P-7
 GRNWD PK ID23117901
 WHIPPLE DAM PUMP
 15795 GREENWOOD RD
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D C N R

01

Billing Date	Account #	Member #
09/30/2017	14203201	4289

Previous balance 24.00
 09/06/17 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

***** Meter Reading Information *****

From 08/27/2017 to 09/27/2017

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	0	-	0	=	0 X 1 0

Bureau of State Parks
 Greenwood Furnace State Park

OCT 5 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	14203201	Member #	4289
Telephone #	814/667-1800		

Pay by	10/20/2017	\$ 24.00
Pay after	10/20/2017	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
10/31/2017	14164101	4289

Previous balance 62.81
 10/10/17 Payment - Thank you -82.81

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 395 kWh @ \$0.04870 19.24
 Generation ownership 395 kWh @ \$0.01930 7.62

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 395 kWh @ \$0.03150 12.44

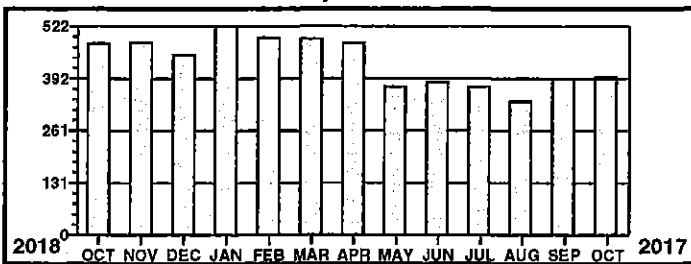
TOTAL AMOUNT DUE \$63.30

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5151
 Average monthly use for the past 12 months: 429

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	48874	48479	= 395	X 1	395

Bureau of State Parks
 Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2017	\$ 63.30
Pay after	11/20/2017	\$ 63.30

Enter payment amount \$ _____

Your payment may be electronically processed.

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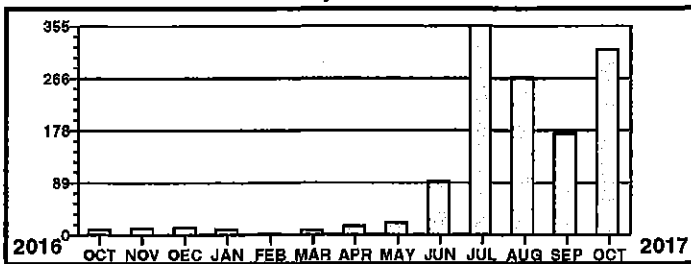
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1269
 Average monthly use for the past 12 months: 106

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	2312	1998	= 314	X 1	314

Bureau of State Parks
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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2017	\$ 64.99
Pay after	11/20/2017	\$ 64.99

Enter payment amount \$ _____

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Billing Date	Account #	Member #
10/31/2017	14110301	4289

Prsvlous balanca 106.09
 10/10/17 Payment - Thank you -106.09

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 478 kWh @ \$0.04870 23.18
 Generation ownership 476 kWh @ \$0.01930 9.19

DISTRIBUTION

Basic monthly charge 24.00
 Energy dellverad 476 kWh @ \$0.03150 14.99

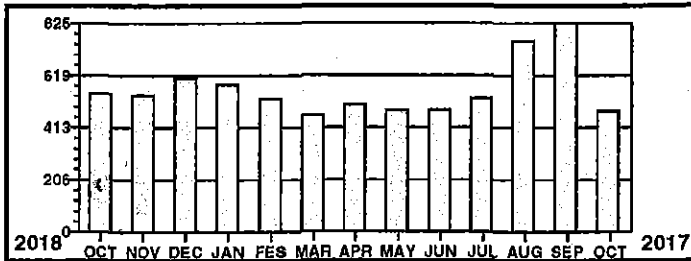
TOTAL AMOUNT DUE \$71.36

Service Dascription: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6745
 Average monthly use for the past 12 months: 562

Monthly kWh Use



*** Meter Raading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	41923	41447	= 476	X 1	476

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Billing Date	10/31/2017		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2017	\$ 71.36
Pay after	11/20/2017	\$ 71.36

Enter payment amount \$ _____

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Billing Date	Account #	Member #
10/31/2017	14191301	4289

Previous balance 127.48
 10/10/17 Payment - Thank you -127.48

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 360 kWh @ \$0.04870 17.53
 Generation ownerehip 380 kWh @ \$0.01930 8.95

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 380 kWh @ \$0.03150 11.34

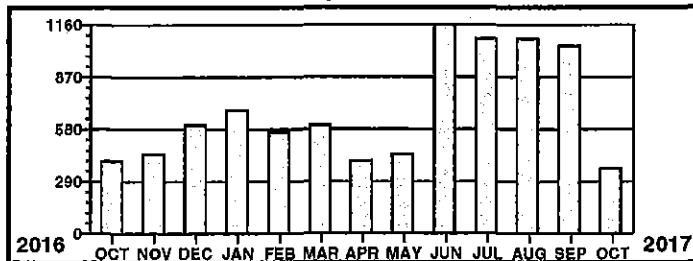
TOTAL AMOUNT DUE \$59.82

Service Description: LG Stetion

***** Electric Use Profila *****

Total yearly use for the past 12 months: 8440
 Averaga monthly use for the paat 12 months: 703

Monthly kWh Usa



*** Meter Reeding Information ***

From 09/27/2017 to 10/27/2017

Rete	Pree	Prev	Differ	Mult	kWh Used
SCM	1885	1656	= 9 X 40		380

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Billing Date	10/31/2017		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	11/20/2017	\$ 59.82
Pay after	11/20/2017	\$ 59.82

Enter payment amount \$ _____

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Billing Date	Account #	Member #
10/31/2017	34872101	4289

Previouse balanca 25.80
 10/10/17 Paymant - Thank you -25.80

Balanca at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 8 kWh @ \$0.04870 0.39
 Generation ownerehlp 8 kWh @ \$0.01930 0.15

DISTRIBUTION

Besic monthly charge 24.00
 Energy dellvared 8 kWh @ \$0.03150 0.25

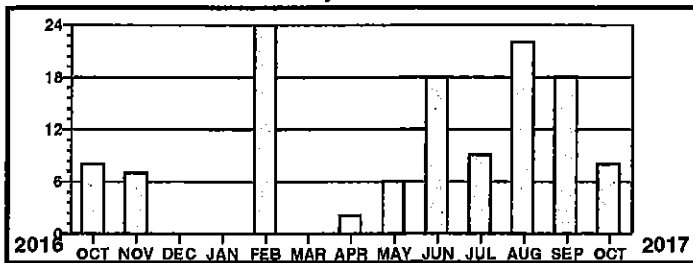
TOTAL AMOUNT DUE \$24.79

Sarvica Dascrption: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 114
 Average monthly use for the past 12 months: 10

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Prae	Prav	Differ	Mult	kWh Used
SCM	898	690	= 8	X 1	8

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Billing Date	10/31/2017		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	11/20/2017	\$ 24.79
Pay after	11/20/2017	\$ 24.79

Enter payment amount \$ _____

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Billing Date	Account #	Member #
10/31/2017	14179201	4289

Previous balance 36.04
 10/10/17 Payment - Thank you -36.04

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 296 kWh @ \$0.04670 14.42
 Generation ownerehip 286 kWh @ \$0.01930 5.71

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 296 kWh @ \$0.03150 9.32

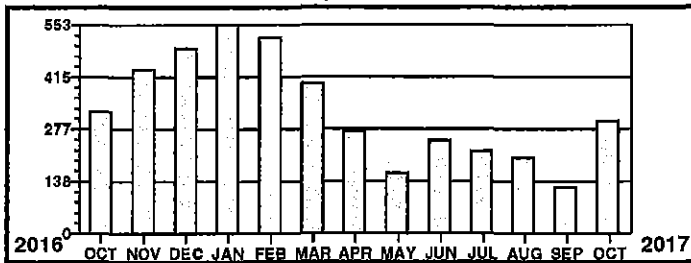
TOTAL AMOUNT DUE \$53.45

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3897
 Average monthly use for the past 12 months: 325

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	38904	36606	= 296	X 1	296

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Return this portion with your payment

Billing Date	10/31/2017		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	11/20/2017	\$ 53.45
Pay after	11/20/2017	\$ 53.45

Enter payment amount \$ _____

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Billing Date	Account #	Member #
10/31/2017	14110401	4289

Previous balance 56.84
 10/10/17 Payment - Thank you -56.84

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 306 kWh @ \$0.04870 14.90
 Generation ownership 308 kWh @ \$0.01930 5.91

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 306 kWh @ \$0.03150 9.64

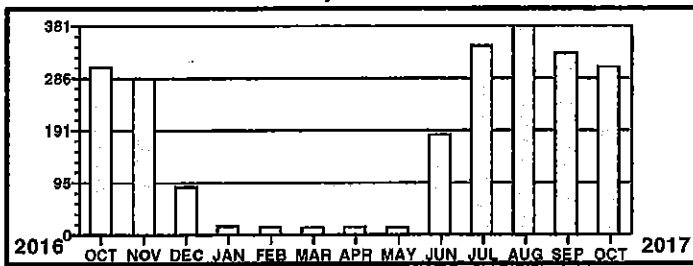
TOTAL AMOUNT DUE \$54.45

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1980
 Average monthly use for the past 12 months: 165

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	10839	10533	= 308	X 1	306

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Return this portion with your payment

Billing Date	10/31/2017		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2017	\$ 54.45
Pay after	11/20/2017	\$ 54.45

Enter payment amount \$ _____

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Billing Date	Account #	Member #
10/31/2017	14168501	4289

Previous balance 42.61
 10/10/17 Payment - Thank you -42.61

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 120 kWh @ \$0.04870 5.84
 Generation ownerehip 120 kWh @ \$0.01930 2.32

DISTRIBUTION

Beelc monthly charge 24.00
 Energy delivered 120 kWh @ \$0.03150 3.78

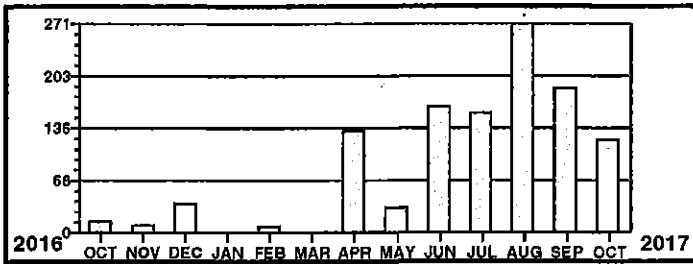
TOTAL AMOUNT DUE \$35.94

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1111
 Average monthly use for the past 12 months: 93

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	6147	8027	= 120	X 1	120

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Return this portion with your payment

Billing Date	10/31/2017		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2017	\$ 35.94
Pay after	11/20/2017	\$ 35.94

Enter payment amount \$ _____

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Billing Date	Account #	Member #
10/31/2017	14191202	4289

Previous balance 187.18
 10/10/17 Payment - Thank you -187.18

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1480 kWh @ \$0.04870 72.08
 Generation ownership 1480 kWh @ \$0.01930 28.56

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1480 kWh @ \$0.03150 48.62

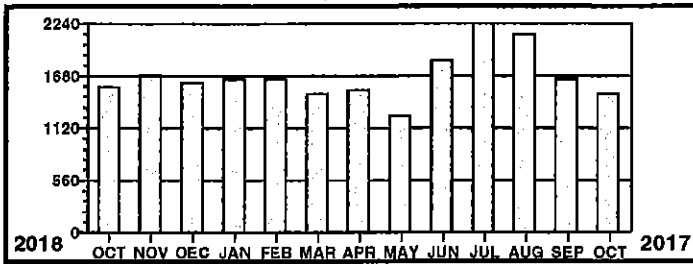
TOTAL AMOUNT DUE \$171.26

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 20120
 Average monthly use for the past 12 months: 1677

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4198	4159	= 37	X 40	1480

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Return this portion with your payment

Billing Date	10/31/2017		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2017	\$ 171.26
Pay after	11/20/2017	\$ 171.26

Enter payment amount \$ _____

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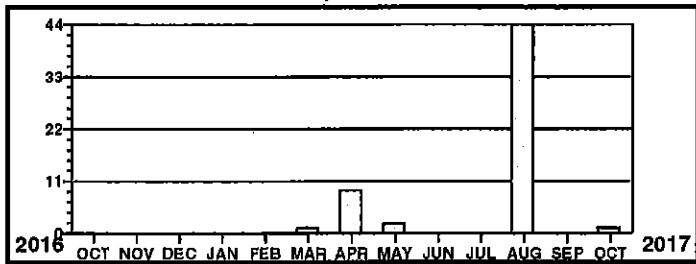
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Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 57
 Average monthly use for the past 12 months: 5

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	61	60	= 1	X 1	1

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Return this portion with your payment

Billing Date	10/31/2017		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	11/20/2017	\$ 35.20
Pay after	11/20/2017	\$ 35.20

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
10/31/2017	14191002	4289

Prevloua balance 51.57
 10/10/17 Payment - Thank you -51.57

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy aold 234 kWh @ \$0.04870 11.40
 Ganeration ownarship 234 kWh @ \$0.01930 4.52

DISTRIBUTION

Basic monthly charge 24.00
 Enargy delivared 234 kWh @ \$0.03150 7.37

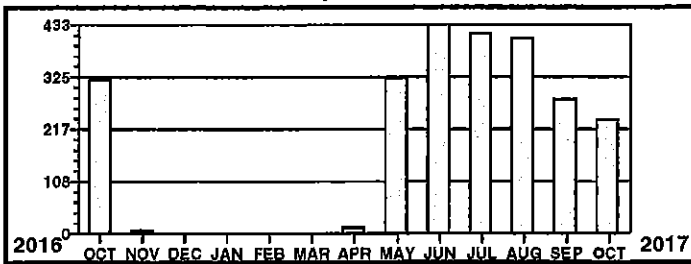
TOTAL AMOUNT DUE \$47.29

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2100
 Average monthly use for the past 12 months: 175

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	20802	20568	= 234	X 1	234

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2017	\$ 47.29
Pay after	11/20/2017	\$ 47.29

Enter payment amount \$ _____

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Billing Date	Account #	Member #
10/31/2017	35216101	4289

Previous balance 55.55
 10/10/17 Payment - Thank you -55.55

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 432 kWh @ \$0.04670 21.04
 Generation ownership 432 kWh @ \$0.01930 6.34

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 432 kWh @ \$0.03150 13.61

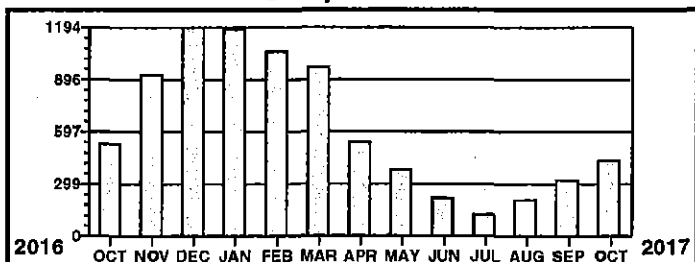
TOTAL AMOUNT DUE \$66.99

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7507
 Average monthly use for the past 12 months: 626

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	60870	60438	= 432	X 1	432

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Return this portion with your payment

Billing Date	10/31/2017		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2017	\$ 66.99
Pay after	11/20/2017	\$ 66.99

Enter payment amount \$ _____

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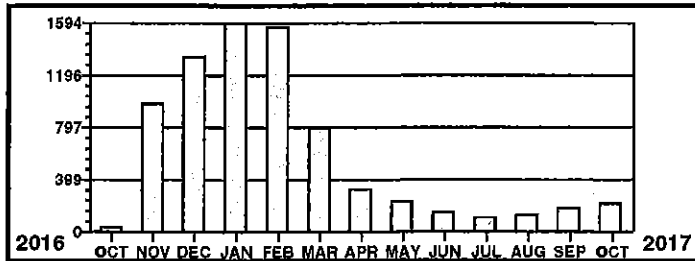


Service Description: NEW CXT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7570
Average monthly use for the psst 12 months: 631

Monthly kWh Use



*** Meter Reading Information ***
From 09/27/2017 to 10/27/2017

Rate	Prea	Prev	Differ	Mult	kWh Used
SCM	7605	7393	= 212	X 1	212

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Return this portion with your payment

Billing Date	10/31/2017		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2017	\$ 45.09
Pay after	11/20/2017	\$ 45.09

Enter payment amount \$ _____

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2017	14191118	4289

Previous balance 43.11
 10/10/17 Payment - Thank you -43.11

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 12 kWh @ \$0.04870 0.58
 Generation ownership 12 kWh @ \$0.01930 0.23

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 12 kWh @ \$0.03150 0.38

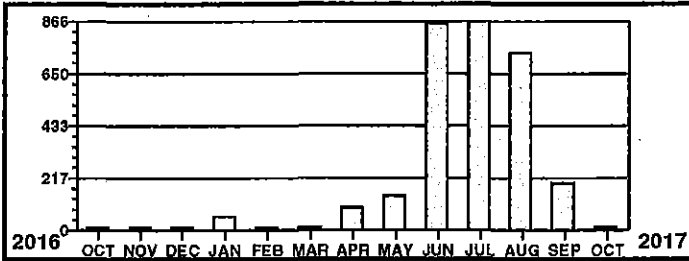
TOTAL AMOUNT OUE \$25.19

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2986
 Average monthly use for the past 12 months: 249

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	30248	30236	= 12	X 1	12

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 Greenwood Furnace State Park

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Billing Date	10/31/2017		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2017	\$ 25.19
Pay after	11/20/2017	\$ 26.19

Enter payment amount \$ _____

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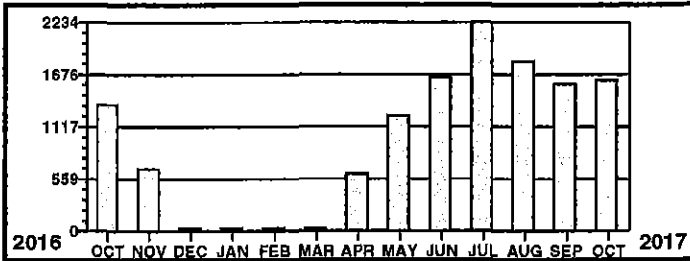
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11453
 Average monthly use for the past 12 months: 954

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	85486	83875	= 1610 X	1	1610
Demand	5.930	0.000	= 5.930 X	1	5.930

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 Greenwood Furnace State Park

NOV 6 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	11/25/2017	\$ 252.47
Pay after	11/25/2017	\$ 252.47

Enter payment amount \$ _____

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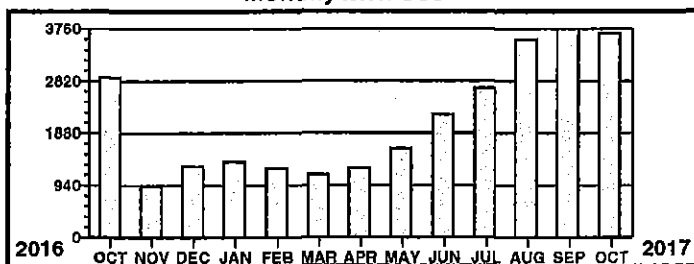


Service Description: SEWAGE TREATMENT PLANT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 24640
 Average monthly use for the past 12 months: 2053

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
LC	3791	3699	92 X	40	3880
Demand	0.203	0.000	0.203 X	40	8.120

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 Greenwood Furnace State Park

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Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	11/25/2017	\$ 362.82
Pay after	11/25/2017	\$ 362.82

Enter payment amount \$ _____

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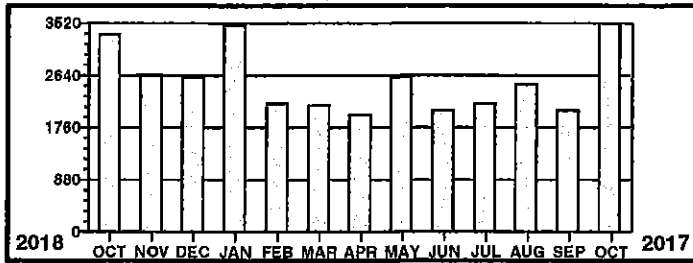
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Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 29800
 Average monthly use for the past 12 months: 2483

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	5782	5694	88 X	40	3520
Demend	0.530	0.000	0.530 X	40	21.200

D C N R 02

Billing Date	Account #	Member #
10/31/2017	14145706	4289

Previous balance 293.19
 10/10/17 Payment - Thank you -293.19

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 3520 kWh @ \$0.06970 245.34
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Over 1,000 kWh 2520 kWh @ \$0.02600 63.00

TOTAL AMOUNT DUE \$433.34

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Return this portion with your payment

Billing Date	10/31/2017		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	11/25/2017	\$ 433.34
Pay after	11/25/2017	\$ 433.34

Enter payment amount \$ _____

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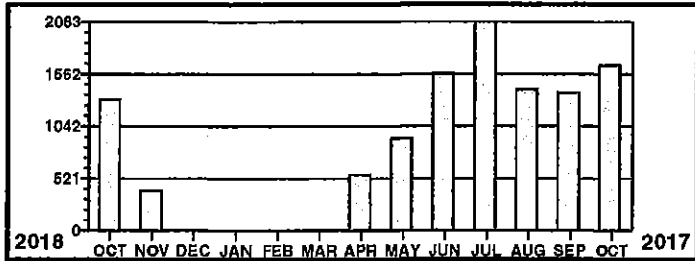
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9942
Average monthly use for the past 12 months: 829

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2017 to 10/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	69333	67684	1649 X	1	1849
Demend	11.548	0.000	11.548 X	1	11.548

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	11/25/2017	\$ 256.17
Pay after	11/25/2017	\$ 256.17

Enter payment amount \$ _____

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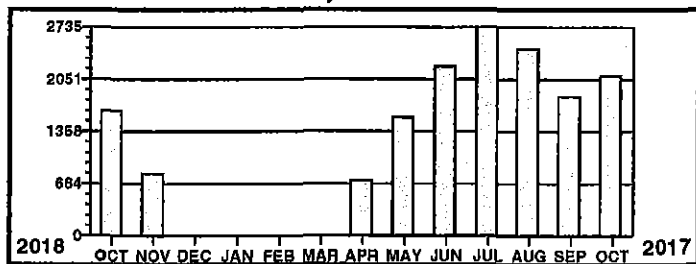
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14375
 Average monthly use for the past 12 months: 1198

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 10/27/2017

Rste	Prss	Prev	Differ	Mult	kWh/kW Used
MC	6	97814	= 2092	X 1	2092
Dsmnd	13.708	0.000	= 13.708	X 1	13.708

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Return this portion with your payment

Billing Date	10/31/2017		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	11/25/2017	\$ 298.11
Pay after	11/25/2017	\$ 298.11

Enter payment amount \$ _____

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
10/31/2017	14228201	4289

Previous balance 38.53
 10/10/17 Payment - Thank you -38.53

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 89 kWh @ \$0.04870 4.33
 Generation ownership 89 kWh @ \$0.01930 1.72

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 89 kWh @ \$0.03150 2.80

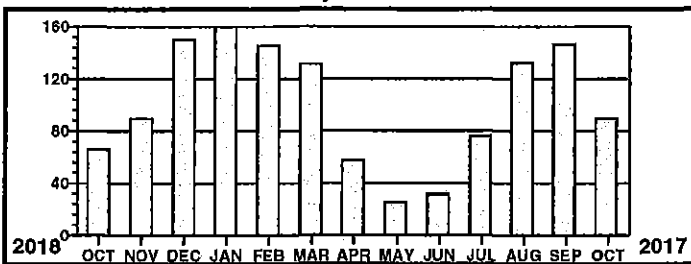
TOTAL AMOUNT DUE \$32.85

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1231
 Average monthly use for the past 12 months: 103

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	11787	11698	= 89	X 1	89

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2017	\$ 32.85
Pay after	11/20/2017	\$ 32.85

Enter payment amount \$ _____

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2017	14225512	4289

Previous balance 32.25
10/10/17 Payment - Thank you -32.25

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 56 kWh @ \$0.04670 2.73
Generation ownership 56 kWh @ \$0.01930 1.08

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 56 kWh @ \$0.03150 1.76

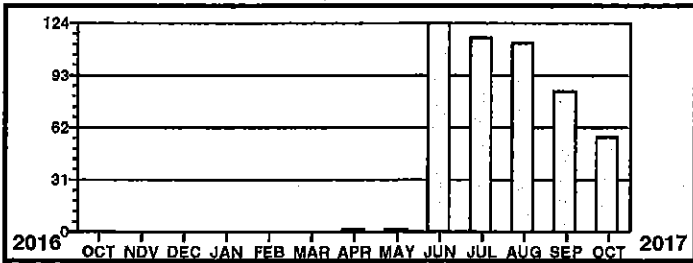
TOTAL AMOUNT DUE \$29.57

Service Description: WHDA CONCESSION

******* Electric Use Profile *******

Total yearly use for the past 12 months: 492
Average monthly use for the past 12 months: 41

Monthly kWh Use



***** Meter Reading Information *****
From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	5926	5670	= 56	X 1	56

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Return this portion with your payment

Billing Date	10/31/2017		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	11/20/2017	\$ 29.57
Pay after	11/20/2017	\$ 29.57

Enter payment amount \$ _____

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2815 1 AV 0.370 4 2815
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 GRNWD PK ID23117901
 WHIPPLE DAM PUMP
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D C N R

01

Billing Date	Account #	Member #
10/31/2017	14203201	4289

Previous balance 24.00
 10/10/17 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	0	0	0	X 1	0

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Return this portion with your payment

Billing Date	10/31/2017
Account #	14203201
Member #	4289
Telephone #	814/667-1800

Pay by	11/20/2017	\$ 24.00
Pay after	11/20/2017	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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Billing Date	Account #	Member #
11/30/2017	14184101	4289

Previous balance 63.30
11/07/17 Payment - Thank you -83.30

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 423 kWh @ \$0.04870 20.60
Generation ownerehlp 423 kWh @ \$0.01930 8.16

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 423 kWh @ \$0.03150 13.32

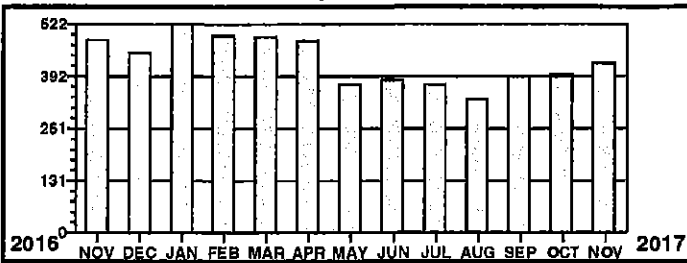
TOTAL AMOUNT DUE \$66.08

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6092
Average monthly use for the past 12 months: 424

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	49297	48874	= 423	X 1	423

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Received

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Return this portion with your payment

Billing Date	11/30/2017		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2017	\$ 66.08
Pay after	12/20/2017	\$ 66.08

Enter payment amount \$ _____

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Billing Date	Account #	Member #
11/30/2017	14122501	4289

Prevloua balance 64.99
 11/07/17 Payment - Thank you -84.99

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy aoid 1024 kWh @ \$0.04670 49.87
 Generation ownrahlp 1024 kWh @ \$0.01930 19.76

DISTRIBUTION

Basic monthly charge 24.00
 Energy dellivered 1024 kWh @ \$0.03150 32.26

TOTAL BASIC CHARGES 125.89

NON-BASIC CHARGES

Area lght 9.75

TOTAL NON-BASIC CHARGES 9.75

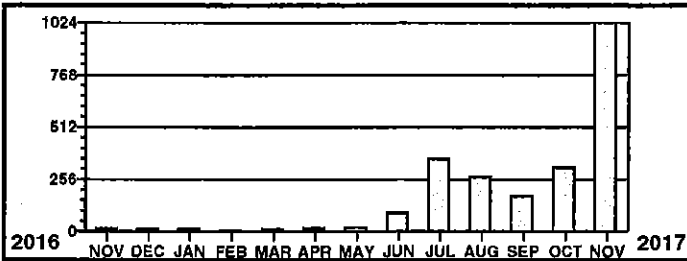
TOTAL AMOUNT DUE \$135.64

Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2283
 Average monthly use for the past 12 months: 190

Monthly kWh Use



*** Meter Reeding Information ***
 From 10/27/2017 to 11/27/2017

Rete	Prea	Prev	Differ	Mult	kWh Used
SCM	3336	2312	= 1024	X 1	1024

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Return this portion with your payment

Billing Date	11/30/2017		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2017	\$ 135.64
Pay after	12/20/2017	\$ 135.64

Enter payment amount \$ _____

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Billing Date	Account #	Member #
11/30/2017	14110301	4289

Previous balance 71.36
11/07/17 Payment - Thank you -71.36

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 587 kWh @ \$0.04870 28.59
Generation ownership 587 kWh @ \$0.01930 11.33

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 587 kWh @ \$0.03150 18.49

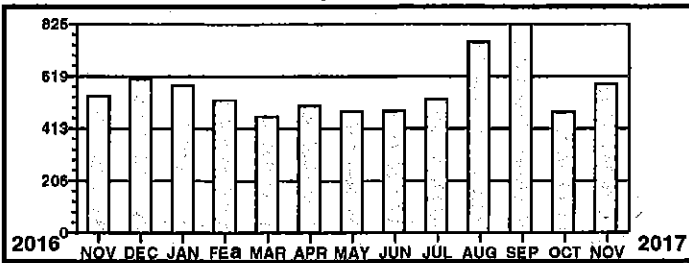
TOTAL AMOUNT DUE \$82.41

Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6793
Average monthly use for the past 12 months: 566

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate Prea Prav Differ Mult kWh Uaad
SCM 42510 - 41923 = 587 X 1 587

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Billing Date	11/30/2017		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2017	\$ 82.41
Pay after	12/20/2017	\$ 82.41

Enter payment amount \$ _____

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Billing Date	Account #	Member #
11/30/2017	14181301	4289

Previous balance 59.82
11/07/17 Payment - Thank you -59.82

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 480 kWh @ \$0.04870 23.38
Generation ownership 480 kWh @ \$0.01930 9.26

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 480 kWh @ \$0.03150 15.12

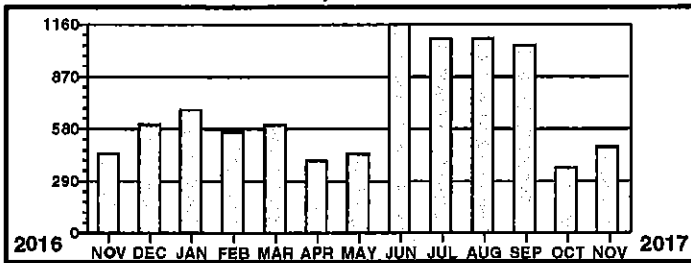
TOTAL AMOUNT DUE \$71.76

Service Description: LG Station

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8480
Average monthly use for the past 12 months: 707

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1877	1665	= 12 X 40		480

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Billing Date	11/30/2017		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	12/20/2017	\$ 71.76
Pay after	12/20/2017	\$ 71.76

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
11/30/2017	34872101	4289

Prevloue balance 24.79
 11/07/17 Payment - Thank you -24.79

Belence at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 6 kWh @ \$0.04670 0.29
 Generation ownerehip 6 kWh @ \$0.01930 0.12

DISTRIBUTION

Beelc monthly charge 24.00
 Energy delivered 8 kWh @ \$0.03150 0.19

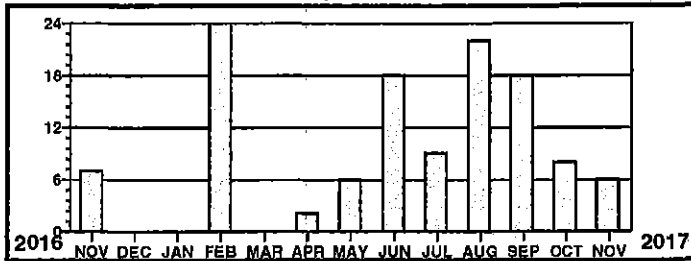
TOTAL AMOUNT DUE \$24.60

Service Description: PAV. #1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 113
 Average monthly use for the past 12 months: 9

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	704	696	= 6	X 1	6

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 Greenwood Furnace State Park

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Billing Date	11/30/2017		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	12/20/2017	\$ 24.60
Pay after	12/20/2017	\$ 24.60

Enter payment amount \$ _____

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Billing Date	Account #	Member #
11/30/2017	14179201	4289

Previous balance 53.45
11/07/17 Payment - Thank you -53.45

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 414 kWh @ \$0.04670 20.16
Generation ownership 414 kWh @ \$0.01930 7.99

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 414 kWh @ \$0.03150 13.04

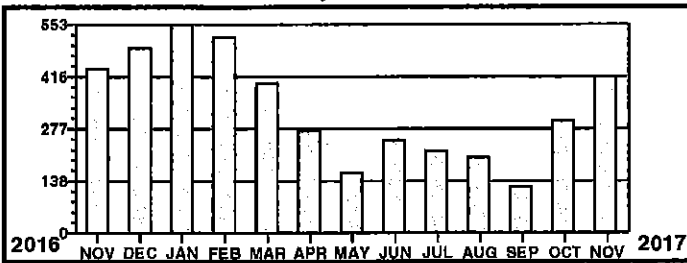
TOTAL AMOUNT DUE \$65.19

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3877
Average monthly use for the past 12 months: 323

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	39318	38904	= 414	X 1	414

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Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	11/30/2017		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	12/20/2017	\$ 65.19
Pay after	12/20/2017	\$ 65.19

Enter payment amount \$ _____

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Billing Date	Account #	Member #
11/30/2017	14110401	4289

Previous balance 54.45
 11/07/17 Paymant - Thank you -54.45

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 232 kWh @ \$0.04870 11.30
 Ganaration ownership 232 kWh @ \$0.01930 4.48

DISTRIBUTION

Basic monthly charga 24.00
 Energy dellverad 232 kWh @ \$0.03150 7.31

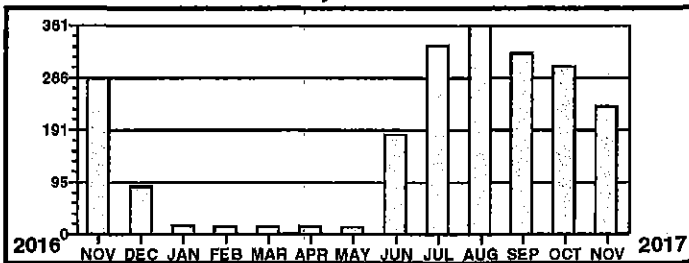
TOTAL AMOUNT DUE \$47.09

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1928
 Average monthly use for the past 12 months: 161

Monthly kWh Use



*** Mster Reading Information ***

From 10/27/2017 to 11/27/2017

Rata	Pres	Prev	Differ	Mult	kWh Uaad
SCM	11071	10839	= 232	X 1	232

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Billing Date	11/30/2017		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2017	\$ 47.09
Pay after	12/20/2017	\$ 47.09

Enter payment amount \$ _____

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Billing Date	Account #	Member #
11/30/2017	14168501	4289

Previous balance 35.94
 11/07/17 Payment - Thank you -35.94

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 63 kWh @ \$0.04870 3.07
 Generation ownership 83 kWh @ \$0.01930 1.22

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 63 kWh @ \$0.03150 1.98

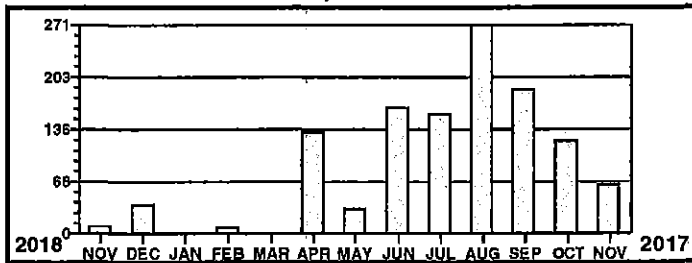
TOTAL AMOUNT DUE \$30.27

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1165
 Average monthly use for the past 12 months: 97

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8210	8147	= 63	X 1	63

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Return this portion with your payment

Billing Date	11/30/2017		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2017	\$ 30.27
Pay after	12/20/2017	\$ 30.27

Enter payment amount \$ _____

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Billing Date	Account #	Member #
11/30/2017	14191202	4289

Previous balance 171.28
 11/07/17 Payment - Thank you -171.26

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1440 kWh @ \$0.04870 70.13
 Generation ownership 1440 kWh @ \$0.01930 27.79

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1440 kWh @ \$0.03150 45.38

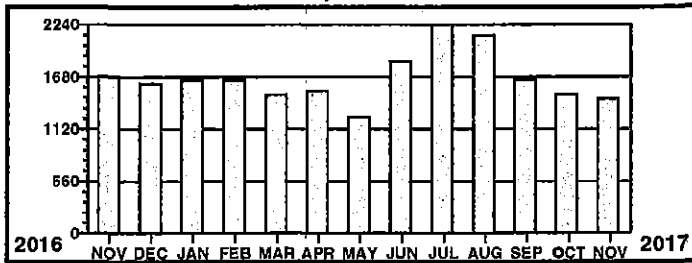
TOTAL AMOUNT DUE \$167.28

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 19880
 Average monthly use for the past 12 months: 1657

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	4232	4196	36	X 40	1440

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Return this portion with your payment

Billing Date	11/30/2017		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2017	\$ 167.28
Pay after	12/20/2017	\$ 167.28

Enter payment amount \$ _____

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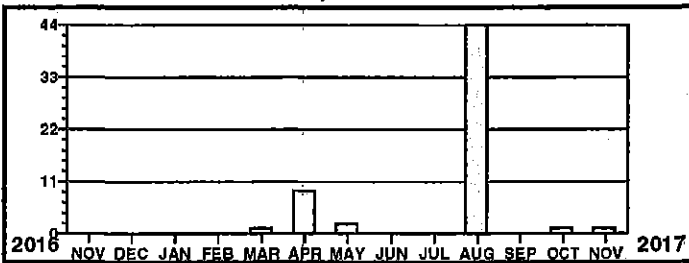
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Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 58
 Average monthly use for the past 12 months: 5

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	62	61	= 1	X 1	1

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Received

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Return this portion with your payment

Billing Date	11/30/2017		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	12/20/2017	\$ 35.20
Pay after	12/20/2017	\$ 35.20

Enter payment amount \$ _____

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Billing Date	Account #	Member #
11/30/2017	14191002	4289

Previous balance 47.29
 11/07/17 Payment - Thank you -47.29

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 25 kWh @ \$0.04870 1.22
 Generation ownership 25 kWh @ \$0.01930 0.48

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 25 kWh @ \$0.03150 0.79

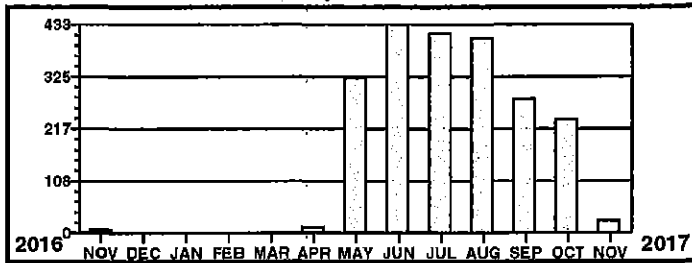
TOTAL AMOUNT DUE \$28.49

Service Description: COMFORT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2119
 Average monthly use for the past 12 months: 177

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	20827	20802	= 25	X 1	25

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 Greenwood Furnace State Park

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Return this portion with your payment

Billing Date	11/30/2017		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2017	\$ 26.49
Pay after	12/20/2017	\$ 26.49

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
11/30/2017	35216101	4289

Previous balance 88.89
 11/07/17 Payment - Thank you -66.89

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 899 kWh @ \$0.04870 48.65
 Generation ownerehlp 999 kWh @ \$0.01930 18.28

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 899 kWh @ \$0.03150 31.47

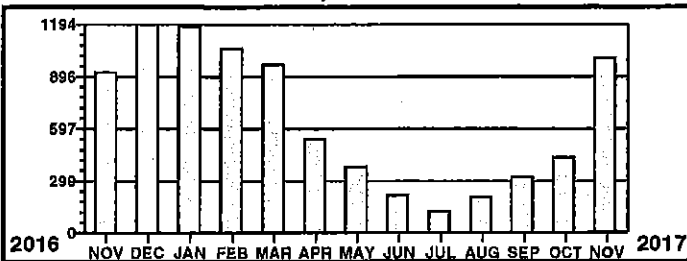
TOTAL AMOUNT DUE \$123.40

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7588
 Average monthly use for the past 12 months: 632

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	81889	80870	= 999 X 1		999

Bureau of State Parks
 Greenwood Furnace State Park

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Received

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Return this portion with your payment

Billing Date	11/30/2017		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2017	\$ 123.40
Pay after	12/20/2017	\$ 123.40

Enter payment amount \$ _____

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
11/30/2017	35329301	4269

Previous balance 45.09
11/07/17 Payment - Thank you -45.09

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 864 kWh @ \$0.04870 42.08
Generation ownerehip 884 kWh @ \$0.01930 18.68

DISTRIBUTION

Beelc monthly charge 24.00
Energy delivered 884 kWh @ \$0.03150 27.22

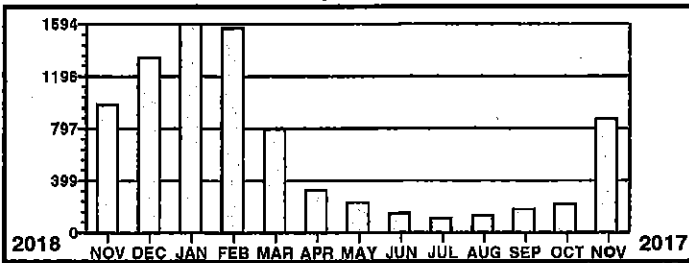
TOTAL AMOUNT DUE \$109.98

Service Description: NEW CXT

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7459
Average monthly use for the past 12 months: 622

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8469	7605	= 864	X 1	864

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Greenwood Furnace State Park

DEC 4 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2017	\$ 109.98
Pay after	12/20/2017	\$ 109.98

Enter payment amount \$ _____

Your payment may be electronically processed.

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Billing Date	Account #	Member #
11/30/2017	14191118	4289

Prevloue balance 25.19
11/07/17 Peyment - Thank you -25.19

Belence et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 10 kWh @ \$0.04870 0.49
Generetion ownership 10 kWh @ \$0.01930 0.19

DISTRIBUTION

Beecic monthly charge 24.00
Energy delivered 10 kWh @ \$0.03150 0.32

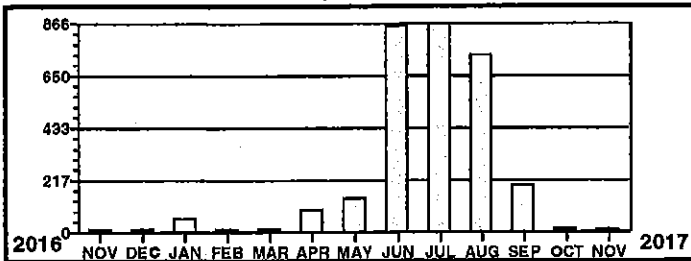
TOTAL AMOUNT DUE \$25.00

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2986
Average monthly use for the past 12 months: 249

Monthly kWh Use



*** Meter Reeding Information ***

From 10/27/2017 to 11/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	30258	30248	= 10	X 1	10

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Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2017	\$ 25.00
Pay after	12/20/2017	\$ 26.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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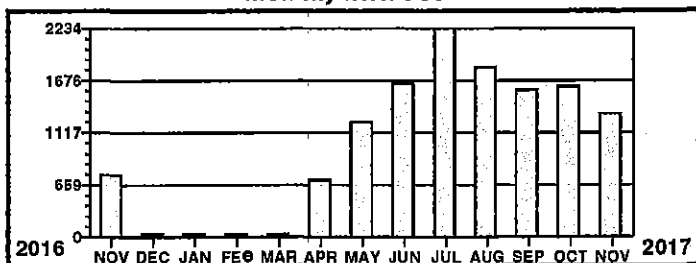
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12103
 Average monthly use for the past 12 months: 1009

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2017 to 11/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	88799	85485	= 1314 X	1	1314
Demand	8.893	0.000	= 6.893 X	1	6.893

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Pay by	12/25/2017	\$ 224.44
Pay after	12/25/2017	\$ 224.44

Enter payment amount \$ _____

Your payment may be electronically processed.

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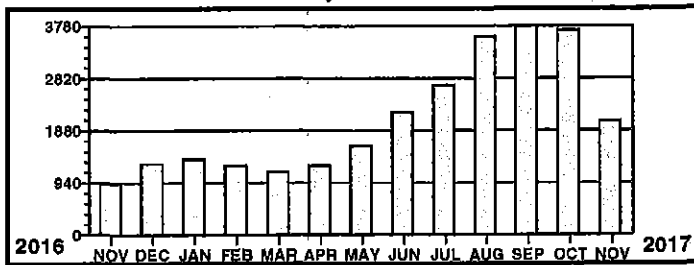
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Service Description: SEWAGE TREATMENT PLANT
***** Electric Use Profile *****

Total yearly use for the past 12 months: 25760
Average monthly use for the past 12 months: 2147

Monthly kWh Use



*** Meter Reading Information ***
From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
LC	3842	3791	51 X	40	2040
Demend	0.198	0.000	0.196 X	40	7.840

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Greenwood Furnace State Park

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All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	12/25/2017	\$ 254.68
Pay after	12/25/2017	\$ 254.68

Enter payment amount \$ _____

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02

Billing Date	Account #	Member #
11/30/2017	14145706	4289

Previous balance 433.34
11/07/17 Payment - Thank you -433.34

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
8000 kWh @ \$0.06970 557.60
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
First 400 kWh per kW delivered
First 1,000 kWh 1000 kWh @ \$0.08700 67.00
Over 1,000 kWh 7000 kWh @ \$0.02500 175.00

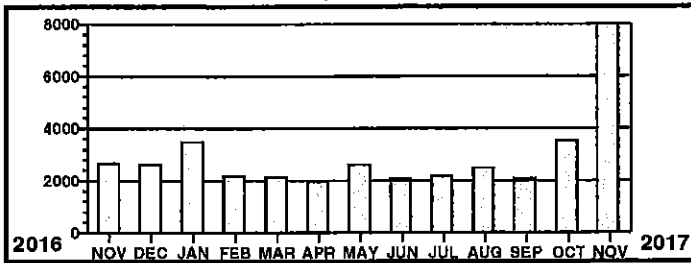
TOTAL AMOUNT DUE \$857.60

Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 35160
Average monthly use for the past 12 months: 2930

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pre	Prev	Diff	Mult	kWh/kW Used
MC	5982	5782	= 200 X	40	8000
Demand	0.842	0.000	= 0.842 X	40	33.680

Bureau of State Parks
Greenwood Furnace State Park

DEC 4 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	14145706	Member #	4269
Telephone #	814/667-1800		

Pay by	12/25/2017	\$ 857.60
Pay after	12/25/2017	\$ 857.60

Enter payment amount \$ _____

Your payment may be electronically processed.

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02

Billing Date	Account #	Member #
11/30/2017	14187104	4289

Previous balance 258.17
11/07/17 Payment - Thank you -256.17

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
948 kWh @ \$0.06970 56.08
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
First 400 kWh per kW delivered
First 1,000 kWh 948 kWh @ \$0.08700 63.52
Over 1,000 kWh 0 kWh @ \$0.02500 0.00

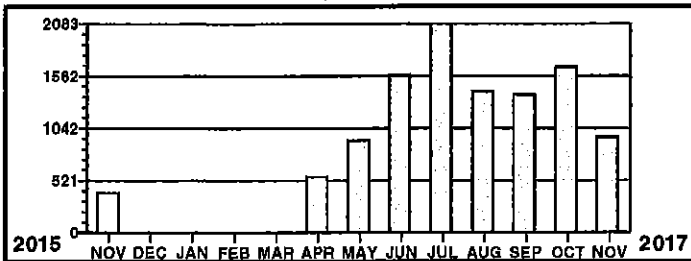
TOTAL AMOUNT DUE \$187.60

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 10496
Average monthly use for the past 12 months: 875

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	70281	89333	= 948 X	1	948
Demend	12.549	0.000	= 12.549 X	1	12.549

Bureau of State Parks
Greenwood Furnace State Park

DEC 4 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	12/25/2017	\$ 187.60
Pay after	12/25/2017	\$ 187.60

Enter payment amount \$ _____

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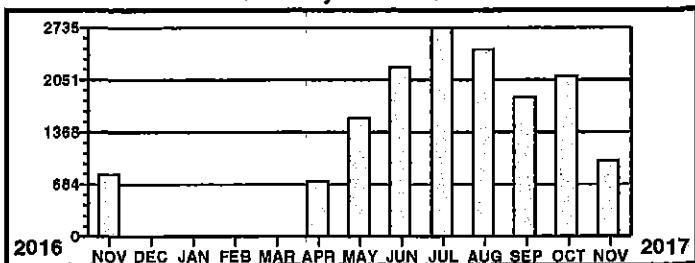
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Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14551
 Average monthly use for the past 12 months: 1213

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	992	6	986 X	1	986
Demand	15.872	0.000	15.872 X	1	15.872

Bureau of State Parks
 Greenwood Furnace State Park

DEC 4 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	12/25/2017	\$ 192.78
Pay after	12/25/2017	\$ 192.78

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
11/30/2017	14228201	4289

Previous balance 32.85
11/07/17 Payment - Thank you -32.85

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 92 kWh @ \$0.04870 4.49
Generation ownership 92 kWh @ \$0.01930 1.78

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 92 kWh @ \$0.03150 2.90

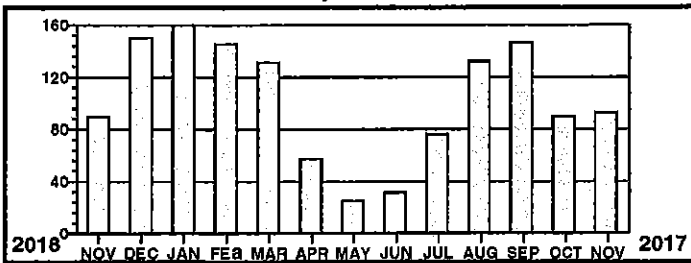
TOTAL AMOUNT DUE \$33.16

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1234
Average monthly use for the past 12 months: 103

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	11879	11787	= 92	X 1	92

Bureau of State Parks
Greenwood Furnace State Park

DEC 4 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Meter #209001278

Pay by	12/20/2017	\$ 33.16
Pay after	12/20/2017	\$ 33.16

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
11/30/2017	14225512	4289

Previous balance 29.57
 11/07/17 Payment - Thank you -29.57

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 14 kWh @ \$0.04870 0.88
 Generation ownership 14 kWh @ \$0.01930 0.27

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 14 kWh @ \$0.03150 0.44

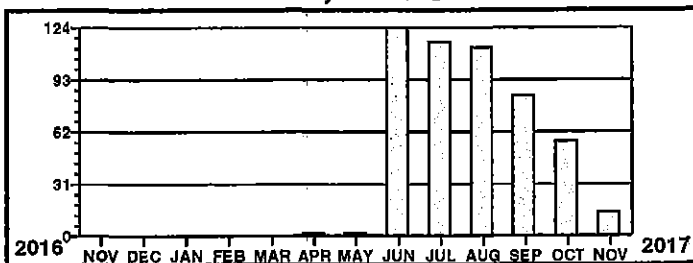
TOTAL AMOUNT DUE \$25.39

Service Description: WHDA CONCESSION

******* Electric Use Profile *******

Total yearly use for the past 12 months: 506
 Average monthly use for the past 12 months: 42

Monthly kWh Use



***** Meter Reading Information *****
 From 10/27/2017 to 11/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	5940	6926	= 14	X 1	14

Bureau of State Parks
 Greenwood Furnace State Park

DEC 4 2017

Received

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	12/20/2017	\$ 25.39
Pay after	12/20/2017	\$ 25.39

Enter payment amount \$ _____

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2809 1 AV 0.370 4 2809
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GRNWD PK ID23117901
WHIPPLE DAM PUMP
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D C N R

01

Table with 3 columns: Billing Date, Account #, Member #. Row 1: 11/30/2017, 14203201, 4289

Pravloua balence 24.00
11/07/17 Peymant - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Baaic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Sarvica Daescription:

*** Meter Reeding Information ***
From 10/27/2017 to 11/27/2017

Table with 7 columns: Rete, Pras, Prav, Dlfar, Mult, kWh Uaed. Row 1: SCM, 0, -, 0, =, 0 X 1, 0

Bureau of State Parks
Greenwood Furnace State Park

DEC 4 2017

Received

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Return this portion with your payment

Table with 2 columns: Billing Date, Account #, Member #, Telephone #. Row 1: 11/30/2017, 14203201, 4289, 814/667-1800

Table with 3 columns: Pay by, Pay after, Amount. Row 1: 12/20/2017, \$ 24.00. Row 2: 12/20/2017, \$ 24.00

Enter payment amount \$ _____

Your payment may be electronically procaeed.

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GRNWD PK ID23117901
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01

Billing Date	Account #	Member #
12/31/2017	14164101	4289

Previous balance 66.08
 12/06/17 Payment - Thank you -66.06

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 520 kWh @ \$0.04670 25.32
 Generation ownership 520 kWh @ \$0.01930 10.04

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 520 kWh @ \$0.03150 16.36

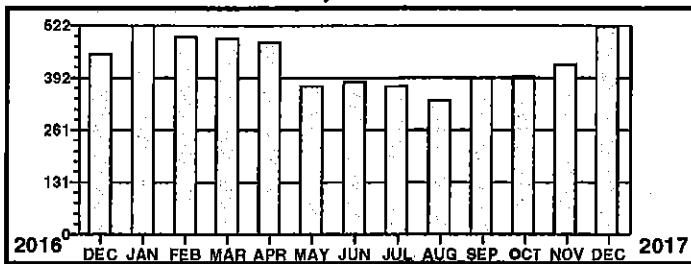
TOTAL AMOUNT DUE \$75.74

Service Description: MAINTENANCE BLDG ID231179

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5163
 Average monthly use for the past 12 months: 430

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	49617	49297	= 520	X 1	520

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14164101	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2018	\$ 75.74
Pay after	01/20/2018	\$ 75.74

Enter payment amount \$ _____

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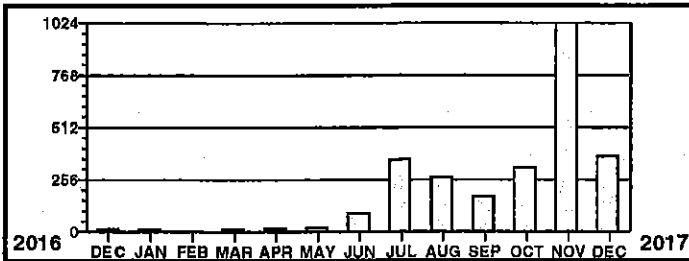
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Service Description: PACKING SHED

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2840
 Average monthly use for the past 12 months: 220

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3704	3338	= 368	X 1	368

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14122501	Member #	4289
Telephone #	814/667-1800		

Meter #209007396

Pay by	01/20/2018	\$ 70.36
Pay after	01/20/2018	\$ 70.36

Enter payment amount \$ _____

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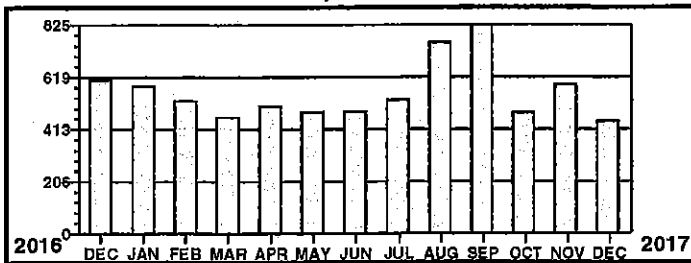


Service Description: RESIDENCE FED ID 23117901

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6628
 Average monthly use for the past 12 months: 552

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	42952	42510	= 442	X 1	442

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14110301	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2018	\$ 67.98
Pay after	01/20/2018	\$ 67.98

Enter payment amount \$ _____

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D C N R		01
Billing Date	Account #	Member #
12/31/2017	14191301	4289

Previous balance 71.76
 12/06/17 Payment - Thank you -71.76

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 520 kWh @ \$0.04670 25.32
 Generation ownership 520 kWh @ \$0.01930 10.04

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 620 kWh @ \$0.03150 16.38

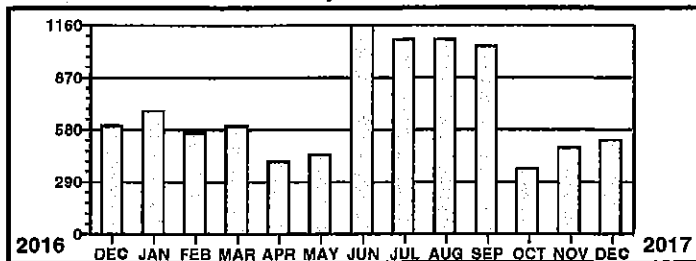
TOTAL AMOUNT DUE \$75.74

Service Description: LG Station

******* Electric Use Profile *******

Total yearly use for the past 12 months: 8400
 Average monthly use for the past 12 months: 700

Monthly kWh Use



***** Meter Reading Information *****

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1690	1677	= 13	X 40	520

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14191301	Member #	4289
Telephone #	000-000-0000		

Pay by	01/20/2018	\$ 75.74
Pay after	01/20/2018	\$ 75.74

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
12/31/2017	34872101	4289

Previous balance 24.60
 12/06/17 Payment - Thank you -24.60

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

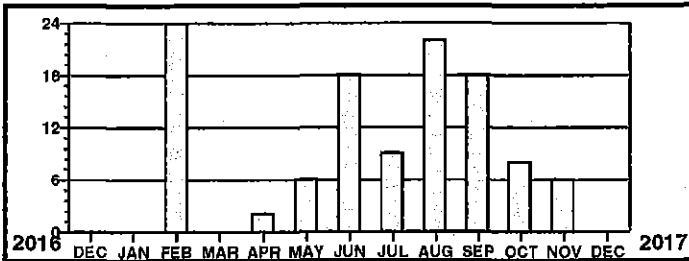
TOTAL AMOUNT DUE \$24.00

Service Description: PAV. #1

******* Electric Use Profile *******

Total yearly use for the past 12 months: 113
 Average monthly use for the past 12 months: 9

Monthly kWh Use



***** Meter Reading Information *****

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	704	704	= 0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	34872101	Member #	4289
Telephone #	000-000-0000		

Pay by	01/20/2018	\$ 24.00
Pay after	01/20/2018	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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Billing Date	Account #	Member #
12/31/2017	14179201	4289

Previous balance 65.19
 12/08/17 Payment - Thank you -65.19

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 474 kWh @ \$0.04870 23.08
 Generation ownerehlp 474 kWh @ \$0.01930 9.15

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 474 kWh @ \$0.03150 14.93

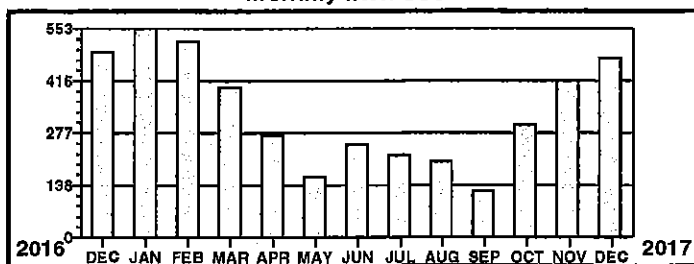
TOTAL AMOUNT DUE \$71.18

Service Description: Greenwood Furnace Well

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3862
 Average monthly use for the past 12 months: 322

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	39792	39318	= 474	X 1	474

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14179201	Member #	4289
Telephone #	000-000-0000		

Pay by	01/20/2018	\$ 71.16
Pay after	01/20/2018	\$ 71.16

Enter payment amount \$ _____

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
12/31/2017	14110401	4289

Previous balance 47.09
 12/06/17 Payment - Thankyou -47.09

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 13 kWh @ \$0.04670 0.63
 Generation ownership 13 kWh @ \$0.01930 0.25

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 13 kWh @ \$0.03150 0.41

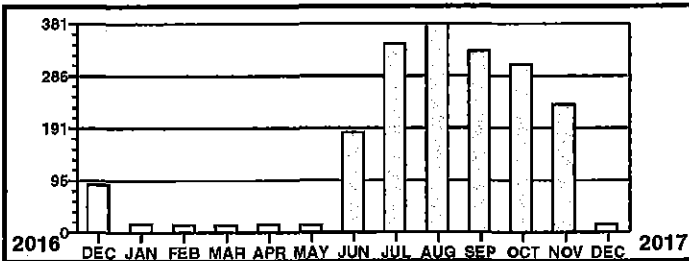
TOTAL AMOUNT DUE \$25.29

Service Description: MANSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1854
 Average monthly use for the past 12 months: 155

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rate	Prea	Prav	Differ	Mult	kWh Used
SCM	11084	11071	= 13	X 1	13

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14110401	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2016	\$ 25.29
Pay after	01/20/2016	\$ 25.29

Enter payment amount \$ _____

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
12/31/2017	14168501	4289

Previous balance 30.27
 12/06/17 Payment - Thank you -30.27

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 73 kWh @ \$0.04870 3.56
 Generation ownership 73 kWh @ \$0.01930 1.41

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 73 kWh @ \$0.03150 2.30

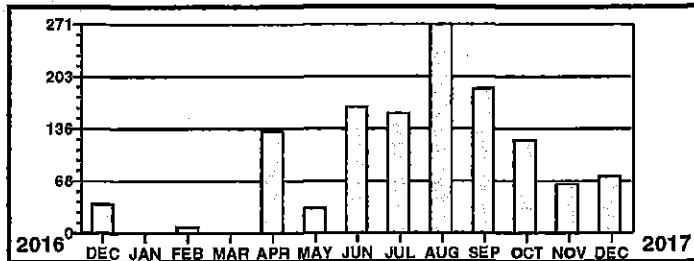
TOTAL AMOUNT DUE \$31.27

Service Description: BLACKSMITH SHOP

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1201
 Average monthly use for the past 12 months: 100

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rata	Pres	Prev	Dif	Mult	kWh Used
SCM	8283	8210	= 73	X 1	73

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14168501	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2018	\$ 31.27
Pay after	01/20/2018	\$ 31.27

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
12/31/2017	14191202	4289

Previous balances 167.28
 12/06/17 Payment - Thank you -167.28

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1480 kWh @ \$0.04870 72.08
 Generation ownership 1480 kWh @ \$0.01930 28.56

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1480 kWh @ \$0.03150 46.62

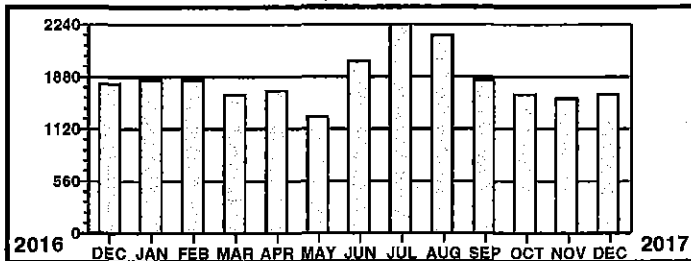
TOTAL AMOUNT DUE \$171.26

Service Description: OFFICE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 19760
 Average monthly use for the past 12 months: 1647

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rste	Pres	Prev	Differ	Mult	kWh Used
SCM	4269	4232	= 37	X 40	1480

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14191202	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2018	\$ 171.26
Pay after	01/20/2018	\$ 171.26

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
12/31/2017	14122803	4289

Previous balance 35.20
 12/06/17 Payment - Thank you -35.20

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 24.00

TOTAL BASIC CHARGES 24.00

NON-BASIC CHARGES

Area light 11.10

TOTAL NON-BASIC CHARGES 11.10

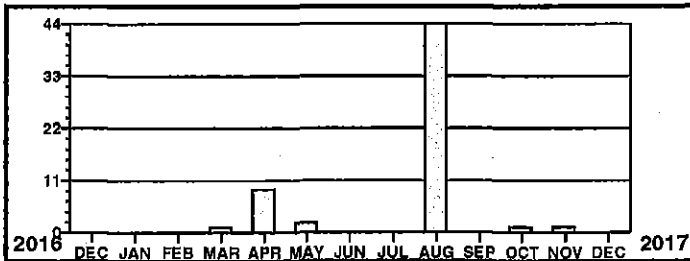
TOTAL AMOUNT DUE \$35.10

Service Description: CARRIAGE HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 58
 Average monthly use for the past 12 months: 5

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	62	62	= 0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14122603	Member #	4289
Telephone #	000-000-0000		

Pay by	01/20/2018	\$ 35.10
Pay after	01/20/2018	\$ 35.10

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
12/31/2017	14191002	4289

Previous balance 28.49
 12/06/17 Payment - Thank you -28.49

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

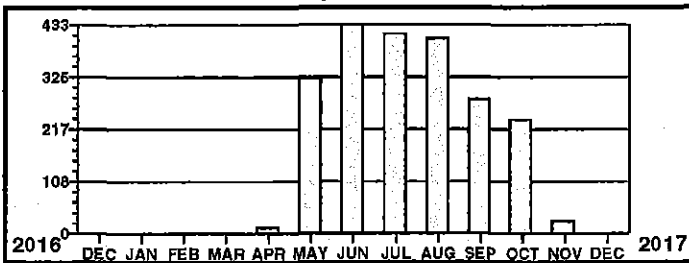
TOTAL AMOUNT DUE \$24.00

Service Description: COMFORT STATION

******* Electric Use Profile *******

Total yearly use for the past 12 months: 2119
 Average monthly use for the past 12 months: 177

Monthly kWh Use



***** Meter Reading Information *****

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	20827	20827	= 0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14191002	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2018	\$ 24.00
Pay after	01/20/2018	\$ 24.00

Enter payment amount \$ _____

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D C N R 01

Billing Date	Account #	Member #
12/31/2017	35216101	4289

Prevloue balance 123.40
12/08/17 Peyment - Thank you -123.40

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1109 kWh @ \$0.04870 54.01
Generation ownership 1109 kWh @ \$0.01930 21.40

DISTRIBUTION

Basic monthly cherge 24.00
Energy delivered 1109 kWh @ \$0.03150 34.93

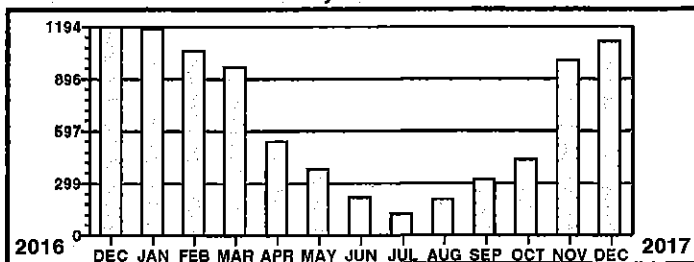
TOTAL AMOUNT DUE \$134.34

Service Description: BATH HOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7503
Average monthly use for the past 12 months: 625

Monthly kWh Use



*** Meter Reeding Information ***

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	62978	61889	= 1109	X 1	1109

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	35216101	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2018	\$ 134.34
Pay after	01/20/2018	\$ 134.34

Enter payment amount \$ _____

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D C N R

01

Billing Date	Account #	Member #
12/31/2017	35329301	4289

Previous balance 109.98
 12/06/17 Payment - Thank you -109.98

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1070 kWh @ \$0.04870 52.11
 Generation ownership 1070 kWh @ \$0.01930 20.85

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1070 kWh @ \$0.03150 33.71

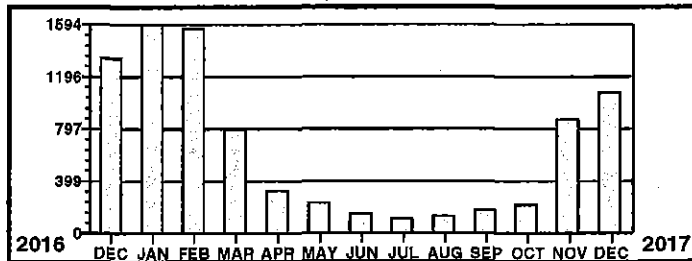
TOTAL AMOUNT DUE \$130.47

Service Description: NEW CXT

******* Electric Use Profile *******

Total yearly use for the past 12 months: 7198
 Average monthly use for the past 12 months: 600

Monthly kWh Use



***** Meter Reading Information *****

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9639	8469	= 1070	X 1	1070

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	35329301	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2018	\$ 130.47
Pay after	01/20/2018	\$ 130.47

Enter payment amount \$ _____

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01

Billing Date	Account #	Member #
12/31/2017	14191118	4289

Previous balance 25.00
12/06/17 Payment - Thank you -25.00

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 9 kWh @ \$0.04870 0.44
Generation ownership 9 kWh @ \$0.01930 0.17

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 9 kWh @ \$0.03150 0.28

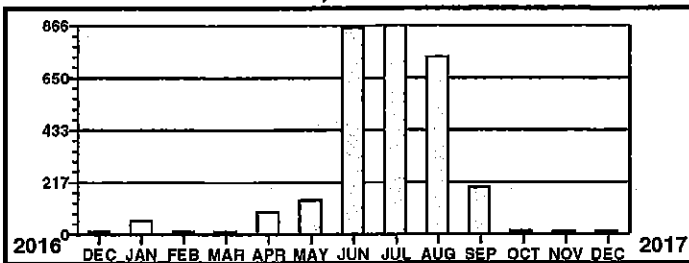
TOTAL AMOUNT DUE \$24.89

Service Description: GREENWOOD FURNACE CONCESS

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2986
Average monthly use for the past 12 months: 249

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	30267	30258	= 9	X 1	9

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14191118	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2018	\$ 24.89
Pay after	01/20/2018	\$ 25.89

Enter payment amount \$ _____

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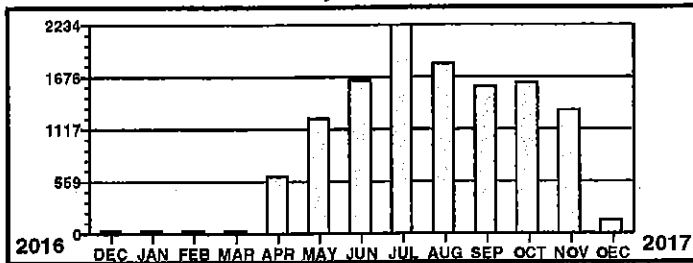
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Service Description: CONTACT STATION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12208
Average monthly use for the past 12 months: 1017

Monthly kWh Use



*** Meter Reading Information ***
From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	86930	86799	= 131 X	1	131
Demand	0.812	0.000	= 0.612 X	1	0.612

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14150705	Member #	4289
Telephone #	814/667-1800		

Meter #209008235

D C N R

02

Billing Date	Account #	Member #
12/31/2017	14150705	4289

Previous balance 224.44
12/06/17 Payment - Thank you -224.44

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
131 kWh @ \$0.06970 9.13
0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
First 400 kWh per kW delivered
First 1,000 kWh 131 kWh @ \$0.06700 8.78
Over 1,000 kWh 0 kWh @ \$0.02500 0.00

TOTAL AMOUNT DUE \$75.91

Pay by	01/25/2018	\$ 75.91
Pay after	01/25/2018	\$ 75.91

Enter payment amount \$ _____

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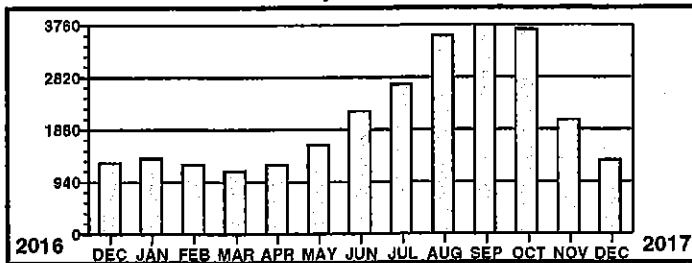
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Service Description: SEWAGE TREATMENT PLANT
***** Electric Use Profile *****

Total yearly use for the past 12 months: 25800
Average monthly use for the past 12 months: 2150

Monthly kWh Use



*** Meter Reading Information ***
From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
LC	3875	3842	33 X	40	1320
Demand	0.144	0.000	0.144 X	40	5.760

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14145516	Member #	4289
Telephone #	814/667-1800		

Pay by	01/25/2018	\$ 190.48
Pay after	01/25/2018	\$ 190.48

Enter payment amount \$ _____

Your payment may be electronically processed.

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02

Billing Date	Account #	Member #
12/31/2017	14145706	4289

Prevloue balence 857.60
 12/06/17 Payment - Thank you -857.60

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

First 400 kWh per kW sold
 2880 kWh @ \$0.06970 186.60
 0 kWh @ \$0.05400 0.00

DISTRIBUTION

Basic monthly charge 58.00
 First 400 kWh per kW delivered
 First 1,000 kWh 1000 kWh @ \$0.06700 67.00
 Over 1,000 kWh 1660 kWh @ \$0.02500 42.00

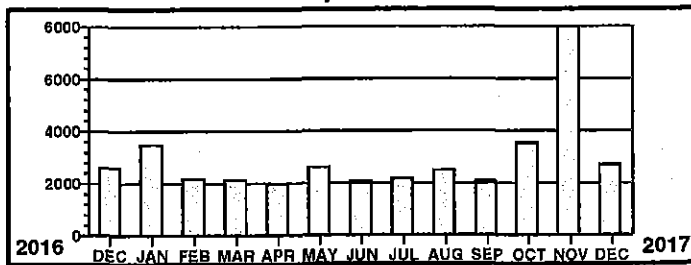
TOTAL AMOUNT DUE \$353.80

Service Description: WASHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 35240
 Average monthly use for the past 12 months: 2937

Monthly kWh Use



*** Meter Reeding Information ***

From 11/27/2017 to 12/27/2017

Rate	Pre	Prev	Differ	Mult	kWh/kW Used
MC	8049	5982	67 X	40	2880
Demand	0.327	0.000	0.327 X	40	13,080

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14145706	Member #	4289
Telephone #	814/667-1800		

Pay by	01/25/2018	\$ 353.80
Pay after	01/25/2018	\$ 353.80

Enter payment amount \$ _____

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Billing Date	Account #	Member #
12/31/2017	14187104	4289

Previous balance 187.60
12/06/17 Payment - Thank you -187.80

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 58.00

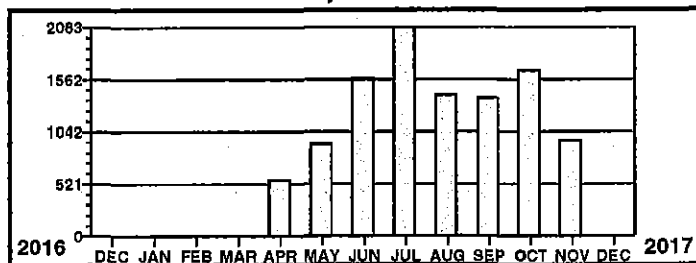
TOTAL AMOUNT DUE \$58.00

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 10496
Average monthly use for the past 12 months: 875

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	70281	70281	= 0 X 1		0
Demand	0.000	0.000	= 0.000 X 1		0.000

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14187104	Member #	4289
Telephone #	814/667-1800		

Pay by	01/25/2018	\$ 58.00
Pay after	01/25/2018	\$ 58.00

Enter payment amount \$ _____

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Billing Date	Account #	Member #
12/31/2017	14187204	4289

Previous balance 192.78
 12/06/17 Payment - Thank you -192.78

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 58.00

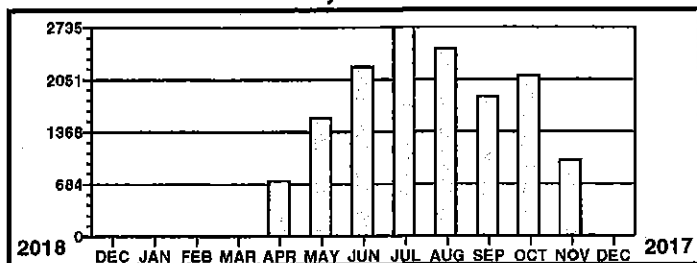
TOTAL AMOUNT DUE \$58.00

Service Description: CAMPSITES

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14551
 Average monthly use for the past 12 months: 1213

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh/kW Used
MC	992	992	0 X	1	0
Demand	0.000	0.000	0.000 X	1	0.000

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14187204	Member #	4289
Telephone #	814/667-1800		

Pay by	01/25/2018	\$ 58.00
Pay after	01/25/2018	\$ 58.00

Enter payment amount \$ _____

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Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680
Federal ID: 23-1179011 www.vaileyrec.com
To pay by phone, please call 866/999-4591

D C N R
GRNWOOD PK-RESIDENCE
15795 GREENWOOD RD
HUNTINGDON PA 16652-5831

D C N R

01

Billing Date	Account #	Member #
12/31/2017	14228201	4289

Previous balance 33.16
12/06/17 Payment - Thank you -33.16

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 129 kWh @ \$0.04870 6.28
Generation ownership 129 kWh @ \$0.01930 2.49

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 129 kWh @ \$0.03150 4.06

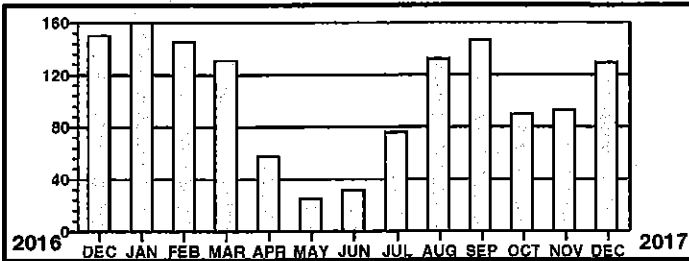
TOTAL AMOUNT DUE \$36.83

Service Description: WHDA WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1213
Average monthly use for the past 12 months: 101

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	12008	11879	= 129	X 1	129

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14228201	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2018	\$ 36.83
Pay after	01/20/2018	\$ 36.83

Enter payment amount \$ _____

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
PO BOX 477
HUNTINGDON PA 16652-0477

01



Check here if your address or telephone number has changed.
Please put your new address on back.

D C N R
GRNWOOD PK-RESIDENCE
15795 GREENWOOD RD
HUNTINGDON PA 16652-5831



Valley Rural Electric Cooperative, Inc.

PO Box 477
Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680
Federal ID: 23-1179011 www.valleyrec.com
To pay by phone, please call 866/999-4591

D C N R
GRNWOOD PK-RESIDENCE
15795 GREENWOOD RD
HUNTINGDON PA 16652-5831

D C N R

01

Billing Date	Account #	Member #
12/31/2017	14225512	4289

Pravioua balanca 25.39
12/06/17 Payment - Thank you -25.39

Balenca at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 4 kWh @ \$0.04870 0.19
Ganaration ownarship 4 kWh @ \$0.01930 0.08

DISTRIBUTION

Bealc monthly cherga 24.00
Energy deliverad 4 kWh @ \$0.03150 0.13

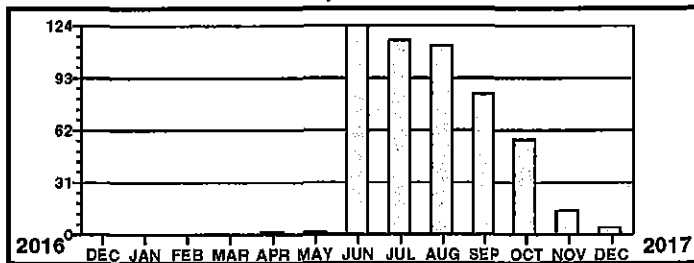
TOTAL AMOUNT DUE \$24.40

Service Description: WHDA CONCESSION

***** Electric Use Profile *****

Total yearly use for the past 12 months: 510
Average monthly use for the past 12 months: 43

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rete	Prae	Prev	Differ	Mult	kWh Used
SCM	5944	5940	= 4	X 1	4

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	14225512	Member #	4289
Telephone #	814/667-1800		

Pay by	01/20/2018	\$ 24.40
Pay after	01/20/2018	\$ 24.40

Enter payment amount \$ _____

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
PO BOX 477
HUNTINGDON PA 16852-0477

01



D C N R
GRNWOOD PK-RESIDENCE
15795 GREENWOOD RD
HUNTINGDON PA 18652-5831

Check here if your address or telephone number has changed.
Please put your new address on back.



Valley Rural Electric Cooperative, Inc.
PO Box 477
Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680
Federal ID: 23-1179011 www.valleyrec.com
To pay by phone, please call 866/999-4591

2813 1 AV 0.370
O C N R
GRNWD PK IO23117901
WHIPPLE DAM PUMP
15796 GREENWOOD RD
HUNTINGDON PA 16652-5631

4 2813
C-7 P-7



DCNR

01

Table with 3 columns: Billing Date, Account #, Member #. Row 1: 12/31/2017, 14203201, 4289

Previous balance 24.00
12/06/17 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

Service Description:

*** Meter Reading Information ***
From 11/27/2017 to 12/27/2017

Table with 7 columns: Rate, Pre, Prev, Differ, Mult, kWh Used. Row 1: SCM, 0, -, 0, =, 0 X 1, 0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with 2 columns: Billing Date, Account #, Member #, Telephone #. Row 1: 12/31/2017, 14203201, 4289, 814/667-1800

Table with 3 columns: Pay by, Pay after, Amount. Row 1: 01/20/2018, \$ 24.00. Row 2: 01/20/2018, \$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
PO BOX 477
HUNTINGDON PA 16652-0477

01



DCNR
GRNWD PK ID23117901
WHIPPLE DAM PUMP
15796 GREENWOOD RD
HUNTINGDON PA 16652-5631

Check here if your address or telephone number has changed.
Please put your new address on back.

INVOICE



bp



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL



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

PAGE NO.	INVOICE DATE
1	01/17/17
WAREHOUSE	INVOICE NO.
13	1057758

Ship Date: 01/17/17

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

SHIP TO: GREENWOOD FURNACE STATE PARK
 15795 GREENWOOD RD
 HUNTINGDON, PA 16652

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

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID	B.O.L / SHIPPING ORDER	TERMS
DIVARNER0PA	26630832		06		NET 30
Product Code/ Description		Shipped/ Billed UOM		Price Each	Extension
XX FUEL OIL COMBUSTIBLE LIQUID UN 1993PG111 XX DYED UNMARKED HEATING OIL: NOT FOR USE XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR XX MARINE ENGINES					
16	#2 ULTRA HEAT HEATING OIL	664.6 GAL			
		664.6 GAL		1.77830	1181.86
SAP Vendor or FID: 149947		Certified Original			
Invoice Date: 01/19/17					
Invoice/Reference No. 321597					
Total Amount of invoice: \$1,181.86					
1039500000-3826307001-6332100		\$1,181.86		2016	
Received-Correct-Approved:					
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)					
038 Justification: This heating oil is needed to heat park office, residence & maintenance building. DGS State Contract vendor 4400012477					



TOTAL AMOUNT	1,181.86
--------------	----------

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.

Bureau of State Parks
 Greenwood Furnace State Park

JAN 24 2017

Received

RECEIVED
3-4-16
PCU

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

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

PAGE NO.	INVOICE DATE
1	03/04/16
WAREHOUSE	INVOICE NO.
13	993109



Ship Date: 03/04/16

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

SHIP TO: GREENWOOD FURNACE STATE PARK
15795 GREENWOOD RD
HUNTINGDON, PA 16652

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

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
DIVARNERQPA.	26630832		06		NET 30
Product Code/ Description	Shipped/ Billed UOM	Price Each	Extension		
XX FUEL OIL COMBUSTIBLE LIQUID UN 1993PSIII XX DYED UNMARKED HEATING OIL: NOT FOR USE XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR XX MARINE ENGINES					
16	1500 GAL				
#2 ULTRA HEAT HEATING OIL	1500 GAL	1.27730	1915.95		



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 judgment or judgments 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
WIT:

TOTAL AMOUNT 1,915.95

SAP Vendor or FID : 149947

Certified Original

Invoice Date : 03/10/16

Invoice/Reference No. 993109

Total Amount of invoice: \$1,915.95

1039500000-3826307001-6332100

\$1,915.95

2015

Received-Correct-Approved :

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)

038 Justification: This heating oil is needed to heat park buildings. DGS State Contract Vendor 4400012477.

3-8-16 CHARGES TO CC.

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
103950000	19702	3	1	HEATING OIL

BILL TO: GREENWOOD FURNACE STATE PARK (814) 667-1800
1000 GREENWOOD RD
LEWISTOWN, PA 17032
DEL TO: GREENWOOD FURNACE STATE PARK
1000 GREENWOOD RD
LEWISTOWN, PA 17032

ZONE	FILL LOC.	SIZE	DELIVER	KFA	HWG.	RO	DROP
01	01	3000	0.0000	1.17	0	11729	000

RECEIVED
3-24-17
DE

GALLONS 60.00
GALLONS 167.9
GALLONS 60.00
SALE # 2418 DATE 03/24/17 11:05:11
COUNT START 0.0 END 167.9
NET DELIVERY 167.9 GALLONS
VOLUME CORRECTED TO 60.00

SEQ. NO.	GALLONS AMT. DELIVERED	1/10 \$	CENTS PRICE/GAL	DOLLARS SALES TAX	CENTS DOLLARS TOTAL PRICE INCL. TAX
	167.9	1.17	19.7	1.225	1225.00

DRIVER RF	TRUCK 26	CHECK IF TANK NOT FULL <input type="checkbox"/>	IN TANK AFTER DEL.	DATE 3-24-17
REC'D PAYMENT \$		<input type="checkbox"/> Cash <input type="checkbox"/> Check	REC'D DELIVERED X	

SAP Vendor or FID : 214901 Certified Original
Invoice Date : 03/24/17
Invoice/Reference No. 19702
Total Amount of invoice: \$1,225.00
1039500000-3826307001-6332100 \$1,225.00 2016
Received-Correct-Approved :

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Justification: This heating oil is needed to provide heat to park buildings. DGS State Contract 4400012773.

Bureau of State Parks
Greenwood Furnace State Park

MAR 24 2017

Received

3-2777 CHARGED TO CC

SNEDEKER ENERGY, LLC

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

PHONE: 717-248-2865
www.snedenergy.com

ACCOUNT #	TICKET #	TANK	PROD.	PRODUCT DESCRIPTION
164227	65776	3	1	HEATING OIL

DELIVERED TO: GREENWOOD FURNACE STATE PARK (614)667-1800
 15795 GREENWOOD ROAD
 GREENWOOD, PA 16802
 P: 1.999 D: 0
 PHONE ORDER 175 GALLONS 1.695

DELIVERED TO: GREENWOOD FURNACE STATE PARK
 15795 GREENWOOD ROAD
 HUNTINGDON PA 16820000

ZONE	FILL LOC.	TAX			
1B	WCA L: 350 B: -1557	NON			
SIZE	DELIVER	KFA	HWG.	RO	DROP
1400	13051	1.39	0	11388	500

INSTR

Residence

LAST: 4/25/16 GALS: 402

10:20 AM

Unmarked Heating Oil: Not for use in highway or on road, for use in marine engines.

CERTIFIED METER DELIVERY

SALE # 37356 DATE 05/11/16
 COUNT: START 0.0 END 175.0
 NET DELIVERY 175.0 GALLONS
 PETROLEUM
 VOLUME CORRECTED TO 60.0°F

SEQ. NO.	GALLONS AMT. DELIVERED	1/10 PRICE/GAL.	\$	CENTS 1/10	DOLLARS	CENTS	DOLLARS	CENTS	TOTAL PRICE INCL. TAX
	175.0	1.695							296.63

DRIVER 100	TRUCK 31	CHECK IF TANK NOT FULL <input type="checkbox"/>	IN TANK AFTER DEL.	DATE 6/16/16
REC'D PAYMENT \$		<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check	REC'D DELIVERED X	

SAP Vendor or FID : 214901 Certified Original
 Invoice Date : 06/15/16
 Invoice/Reference No. 61616
 Total Amount of invoice: \$296.63
 1039500000-3826307001-6332100 \$296.63 2015

Received-Correct-Approved :

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Justification: This heating oil is needed to provide hot water to park manager residence. DGS State Contract 4400012773.

RECEIVED
 6-16-16

Bureau of State Parks
 Greenwood Furnace State Park

JUN 16 2016

Received

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
162422	32246	3	1	HEATING OIL

B I L L T O

GREENWOOD FURNACE STATE PARK
COMMONWEALTH OF PENNSYLVANIA
13475 GREENWOOD ROAD
MUNTINGTON, PA 16682
OFF ORDER # DELIVER ONLY 750 GALS

D E L I V E R

ZONE	FILL LOC.	DELIVER	KFA	HWG.	RO	DROP
14		1574	1.79	0	16142	0

NET DELIVERY 750 GALLONS

DATE: 9/13/17 GALLONS: 700

Great Unleaded Heating Oil: Not for use in highway or nonroad, locomotive, or marine engines

CERTIFIED METER DELIVERED
VOLUME CORRECTED TO 60.0°F
GALLONS 265.5 GALLONS
DISTILLATE
60.0°F
SALE # 25628 DATE 09/13/17 10:15:00
COUNT: START 0.0 END 265.5
NET DELIVERY

House

GALLONS	1/100'S	CENTS /100	DOLLARS	CENTS	DOLLARS	CENTS
AMT. DELIVERED	75		75.00			
SALES TAX						
TOTAL PRICE INCL. TAX					\$1476.75	
					\$1470.00	

DRIVER <i>RF</i>	TRUCK <i>26</i>	CHECK IF TANK NOT FULL <input type="checkbox"/>	IN TANK AFTER DEL.	DATE <i>9-13-17</i>
REC'D PAYMENT \$	<input type="checkbox"/> Cash	<input type="checkbox"/> Check	REC'D DELIVERED X	

RECEIVED
9-13-17
del

SAP Vendor or FID: 214901 Certified Original
Invoice Date: 9/13/17
Invoice/Reference No. 32246
Total Amount of invoice: \$1,470.00
1039500000-3826307001-6332100 \$1,470.00 2017

Received-Correct-Approved: *[Signature]*

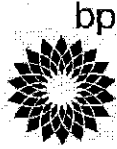
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Justification: This heating oil is needed to provide heat to park buildings. DGS State Contract 4400012773.

Bureau of State Parks
Greenwood Furnace State Park

SEP 13 2017

Received

9-13-17 CHARROW TO CC



INVOICE

Glassmere Fuel Service

Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

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

RECEIVED

11-14-16	PAGE NO.	INVOICE DATE
1		11/14/16
WAREHOUSE	INVOICE NO.	
13	1043837	



Ship Date: 11/14/16

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

SHIP TO: GREENWOOD FURNACE STATE PARK
15795 GREENWOOD RD
HUNTINGDON, PA 16652

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

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES T.D.	B.O.L.	SHIPPING ORDER	TERMS
814-667-1802	26630832		06			NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension	
XX FUEL OIL COMBUSTIBLE LIQUID UN 1993PGIII XX DYED UNMARKED HEATING OIL: NOT FOR USE XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR XX MARINE ENGINES						
16			1051.2 GAL			
#2 ULTRA HEAT HEATING OIL			1051.2 GAL	1.66660	1751.93	

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.

TOTAL AMOUNT

1,751.93

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.

SAP Vendor or FID : 149947

Certified Original

Invoice Date : 11/18/16

Invoice/Reference No. 1043837

Total Amount of invoice: \$1,751.93

1039500000-3826307001-6332100 \$1,751.93 2016

Received-Correct-Approved :

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Justification: This heating oil is needed to provide heat to park buildings. DGS State Contract 4400012477.

Bureau of State Parks
Greenwood Furnace State Park

NOV 18 2016

Received

INVOICE



bp



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

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

PAGE NO.	INVOICE DATE
1	12/18/17
WAREHOUSE	INVOICE NO.
13	1125994

Ship Date: 12/18/17



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

SHIP TO: GREENWOOD FURNACE STATE PARK
 15795 GREENWOOD RD
 HUNTINGDON, PA 16652

RECEIVED
 12-18-17
 DEU

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

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
14-667-1802	26630832		06		NET 30
Product Code/Description	Shipped/Billed UOM	Price Each	Extension		
1100.1 GAL	1100.1 GAL	2.16770	2384.69		
FEDERAL LUST TAX @ .001		0.00100	1.10		

SAP Vendor or FID: 149947 Certified Original
 Invoice Date: 12/27/17
 Invoice/Reference No. 1125994
 Total Amount of invoice: \$2,385.79
 1039500000-3826307001-6332100 \$2,385.79 2017

Received-Correct-Approved:
 PURCHASE MADE IN ACCORDANCE WITH COM. MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Justification: This heating oil is needed to heat buildings at Greenwood Furnace State Park.

TOTAL AMOUNT 2,385.79

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.

Bureau of State Parks
 Greenwood Furnace State Park

DEC 27 2017

Received

12-27-17 Pow/ce

ASK ABOUT OUR REFERRAL PROGRAM

"For All Of Your Propane Needs"

THIS IS YOUR INVOICE NOTICE

THIRTY (30) DAYS AFTER DELIVERY ANY UNPAID PORTION OF "CHARGE" SALES ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% MINIMUM 50¢ - ANNUAL RATE 18% LATE FEES ALSO APPLY.

VISA, MASTERCARD OR DISCOVER ACCEPTED

FLAMMABLE GAS-SAFETY MESSAGES ON BACK

GREENWOOD FURNACE STATE PARK
15799 GREENWOOD RD
MUNTINGTON, PA 16852



Heller's Gas
407 E Industrial Drive
Munilton, PA 17059
(717) 436-0000

KIC

RECEIVED BY: *[Signature]*
DELIVERY DATE: 4-25-16
QUANTITY: 232.4
GALLON READING-FINISH: *[Handwritten]*
GALLON READING-START: *[Handwritten]*
TRUCK NO: *[Handwritten]*
PCT. FULL: *[Handwritten]*

PREVIOUS BALANCE	
DELIVERY AMOUNT	346.29
SALES TAX	
HCIC	
TOTAL THIS BILL	355.78
PAYMENT	
AMOUNT DUE	355.78



RECEIVED

4-25-16

DEV

SAP Vendor or FID : Heller

Certified Original

Invoice Date : 04/25/16

Invoice/Reference No. 083095

Total Amount of invoice: \$355.78

1039500000-3826307001-6380514 \$355.78 2015

Received-Correct-Approved : *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Justification: This propane is needed for hot water heaters at GRFU campground washhouse.

Bureau of State Parks
Greenwood Furnace State Park

APR 25 2016

Received

4-25-16 CHARGED TO CC # 20788873



Heller's Gas & Custom Fireplaces

www.hellersgas.com

Heller's Gas, Inc. Milliflinbtwn
PO Box 444
Berwick, PA 18603
717-436-2389



RECEIVED

4-27-17

SEU

BILL TO ADDRESS

GREENWOOD FURNACE STATE PK
15795 GREENWOOD RD

SAP Vendor or FID : Heller

Certified Original

Invoice Date : 04/27/17

Invoice/Reference No. 10974

Total Amount of invoice: **\$394.74**

1039500000-3826307001-6380514

\$394.74

2016

DELIVERY ADDRESS

GREENWOOD FURNACE STATE PK
15795 GREENWOOD RD

Received-Correct-Approved :

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Justification: This propane is needed for propane water heaters at GRFU campground washhouse.

HUNTINGDON PA 16652

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

500 Gallon

TICKET NUMBER 10974
 START 04/27/17 14:55:09
 FINISH 04/27/17 14:55:10

START COUNT 0.0 GALLONS
 END NET COUNT 234.9 GALLONS
 NET DELIVERY 234.9 GALLONS
 1 PROPANE LPG 1
 GALLONS CORRECTED TO 50.0°F
 SALE NUMBER 10974
 METER NUMBER 646846
 UNIT ID 245

CUSTOM MADE FIREPLACES

WE ACCEPT



Invoice No 975221
 Account No 3132219
 Date Delivered 14:55 04/27/17
 Gallons Delivered 234.90
 PO
 Driver No 1527 Truck No Truck

PROPANE 385.24
 COMM DELIVERY HOIC 9.50
 No Tax 40.0000 0.00
 TOTAL \$ THIS DEL. 394.74

FOLLOW US ON



NOT FULL

PLEASE PAY THIS AMOUNT ↑ ↑

- THIS IS YOUR ONLY INVOICE -
PLEASE REMIT YOUR PAYMENT UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ _____ CASH CHECK

CUSTOMER SIGNATURE X

IMPORTANT SAFETY INFORMATION, PAYMENT TERMS & CONDITIONS ON BACK

CUSTOMER COPY

Bureau of State Parks
Greenwood Furnace State Park

APR 27 2017

Received

5-8 CHARGED TO CC