

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
188301	66555	2	1	HEATING OIL

LITTLE BUFFALO STATE PARK (717) 678-9255
1574 STATE PARK ROAD
NEWBUNT, PA 17074

*** PHONE ORDER *** FILL APPROX 64
LOCATIONS 1.30

LITTLE BUFFALO STATE PARK

ZONE	FILL LOC.	TAX
16		NON

SIZE	DELIVER	KFA	HWG.	RO	DROP
1200	6878	1.64	0	7124	300

SALE # 15055 DATE 01/26/16
 COUNT: START 0.0 END 391.5
 DELIVERY GALLONS 355.5
 DISTILLATE DISTILLATE
 VOLUME CORRECTED TO 50.07

GALLONS

SALE # 15056 DATE 01/26/16 01:34:36
 COUNT: START 0.0 END 355.5
 NET DELIVERY 355.5 GALLONS
 DISTILLATE DISTILLATE
 VOLUME CORRECTED TO 50.07

SEQ. NO.	GALLONS	1/10	AMT. DELIVERED	PRICE/GAL.	CENTS	1/10	DOLLARS	CENTS	DOLLARS	CENTS	TOTAL PRICE INCL. TAX
	747.0										971.10

1.30

DRIVER	TRUCK	CHECK IF TANK NOT FULL	IN TANK AFTER DEL.	DATE
				01/28/16
REC'D PAYMENT \$		<input type="checkbox"/> Cash <input type="checkbox"/> Check	REC'D DELIVERED X	

6322100
AP

INSTR

LAST: 10/30/15 GALS: 707

22-Jan-16 11:30 AM ms

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

delivery date 1/26/16

pd. 1/29/16

Phone

SAP Vendor or FID :

Certified Original

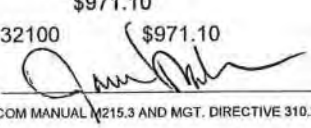
Invoice Date : 2/1/16

Invoice/Reference No. 15056

Total Amount of invoice: \$971.10

1039500000-3826317001-6332100 \$971.10 2015

Received-Correct-Approved :



PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 justification: 747 gallons of heating oil delivered to Little Buffalo State Park on 1/27/16. 4400012773

BARN
TANK

ENERGY
302
MOUNT JOY PA 17552
800-984-1411

LEFFLER ENERGY
PO BOX 302
MOUNT JOY PA 17552
800-984-1411

ENERGY
302
MOUNT JOY PA 17552
800-984-1411

----- BILL TO -----
BUFFALO STATE PARK
STATE PARK ROAD
PA 17074

----- BILL TO -----
LITTLE BUFFALO STATE PARK
1579 STATE PARK ROAD
NEWPORT PA 17074

----- BILL TO -----
BUFFALO STATE PARK
STATE PARK ROAD
MT PA 17074

----- DELIVER TO -----
Buffalo SP Park Residence
11 Hill Road
PA

----- DELIVER TO -----
Little Buffalo SP (Maint Garage)
720 Gill Hill Road
Newport PA 17074

----- DELIVER TO -----
Buffalo SP Maint Office
111 Hill Road
mt PA

BARN
TANK

DATE 05/25/16
START COUNT 0.0 GALLONS
END NET COUNT 429.5 GALLONS
NET DELIVERY 429.5 GALLONS
DISTILLAT1
TEMPERATURE CORRECTED TO 60.0°F
METER NUMBER 32846
METER NUMBER 367265
UNIT ID 1948

DATE 05/25/16
START COUNT 0.0 GALLONS
END NET COUNT 387.1 GALLONS
NET DELIVERY 387.1 GALLONS
DISTILLAT1
TEMPERATURE CORRECTED TO 60.0°F
SALE NUMBER 32844
METER NUMBER 367265
UNIT ID 1948

DATE 05/25/16
START COUNT 0.0 GALLONS
END NET COUNT 71.1 GALLONS
NET DELIVERY 71.1 GALLONS
DISTILLAT1
TEMPERATURE CORRECTED TO 60.0°F
METER NUMBER 32846
METER NUMBER 367265
UNIT ID 1948

Check if not full []

Check if not full []

Check if not full []

Signature

Signature

Signature

----- INVOICE -----
Invoice No 324700
Account No 10-4307977-5
Date Delivered 09:03 5/25/16
Gallons Delivered 429.5
Driver No 738 Truck No 1948

----- INVOICE -----
Invoice No 324628
Account No 10-4307977-4
Date Delivered 08:31 5/25/16
Gallons Delivered 387.1
Driver No 738 Truck No 1948

----- INVOICE -----
Invoice No 324652
Account No 10-4307977-6
Date Delivered 08:55 5/25/16
Gallons Delivered 71.1
Driver No 738 Truck No 1948

<Unmarked Heating Oil:Not
use in highway, nonroad,>
<for use in highway, nonroad,>
<locomotive or marine engines.>
HEATING OIL 680.59
<387.1 Gallons @ \$1.5846>
TOTAL \$ THIS DELIVERY \$680.59

<Dyed Unmarked Heating Oil:Not>
<for use in highway, nonroad,>
<locomotive or marine engines.>
#2 HEATING OIL 613.40
<387.1 Gallons @ \$1.5846>
TOTAL \$ THIS DELIVERY \$613.40

<Unmarked Heating Oil:Not>
use in highway, nonroad,>
<locomotive or marine engines.>
HEATING OIL 112.67
<71.1 Gallons @ \$1.5846>
TOTAL \$ THIS DELIVERY \$112.67

PLEASE PAY THIS AMOUNT 680.59

PLEASE PAY THIS AMOUNT 613.40

PLEASE PAY THIS AMOUNT 112.67



16410902873700001194465

Handwritten signature
AP

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
164109	12/16/16	28737

COMMONWEALTH OF PENNSYLVANIA
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD
 NEWPORT, PA. 17074

Please pay: \$1,194.46
PAYMENT DUE UPON RECEIPT

TRANSACTION DATE	G	DESCRIPTION	GALLONS	PRICE OR RATE	CHARGES	CREDITS
			PREVIOUS BALANCE >>>		\$902.43	
12/16/16	6	DELIVERED 13:21 TRUCK 0266 DRIVER 0191 720 GILL HILL RD MAINTENANCE BUILDING NEWPORT, PA VOLUME DELV ADJ. 60 DEGREE F FEDERAL LUST TAX BIO HEAT	153.7	1.8990	\$291.88	
		Ending Balance		.0010	\$.15	
					AMOUNT DUE >>>	\$1,194.46

Please make check payable to SHIPLEY.

What needs

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
164109	12/16/16	28737

Shiple Energy
 415 Norway Street
 York, PA 17403
 800.839.1849
 shipleenergy.com

DEC 7 3 2016

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
164109	12/16/16	28736

COMMONWEALTH OF PENNSYLVANIA
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD
 NEWPORT, PA. 17074

Please pay: \$902.43
PAYMENT DUE UPON RECEIPT

TRANSACTION DATE	LOC	DESCRIPTION	GALLONS	PRICE OR RATE	CHARGES	CREDITS	
			PREVIOUS BALANCE>>>>			\$760.00	
12/16/16	5	DELIVERED 10:22 TRUCK 0266 DRIVER 0191 1361 STATE PARK RD MAINTENANCE BARN NEWPORT, PA VOLUME DELV ADJ. 60 DEGREE F BIO HEAT	75.0	1.8991	\$142.43		
Ending Balance						\$902.43	
					AMOUNT DUE>>>>	\$902.43	

Please make check payable to SHIPLEY.

Know someone that needs financial assistance with their oil or propane heating bills?

As a LIHEAP supplier, we can help!

Don't get left in the **cold**

Call 866.960.5393 or visit ShipleEnergy.com/LIHEAP



CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
164109	12/16/16	28736

Shiple Energy
 415 Norway Street
 York, PA 17403
 800.839.1849
 shipleenergy.com

DEC 23 2016

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
164109	12/16/16	28735

COMMONWEALTH OF PENNSYLVANIA
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD
 NEWPORT, PA. 17074

Please pay: \$760.00
PAYMENT DUE UPON RECEIPT

TRANSACTION DATE	LOC	DESCRIPTION	GALLONS	PRICE OR RATE	CHARGES	CREDITS
			PREVIOUS BALANCE>>>>			\$.00
12/16/16	2	DELIVERED 10:22 TRUCK 0266 DRIVER 0191 1361 STATE PARK RD PARK RESIDENCE NEWPORT, PA VOLUME DELV ADJ. 60 DEGREE F FEDERAL LUST TAX BIO HEAT	400.0	1.8990	\$759.60	
		Ending Balance		.0010	\$.40	
					\$760.00	
					\$760.00	

Please make check payable to SHIPLEY.

AMOUNT DUE>>>>

Know someone that needs financial assistance with their oil or propane heating bills?

As a LIHEAP supplier, we can help!

Don't get left in the **cold**

Call 866.960.5393 or visit ShipleEnergy.com/LIHEAP



CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
164109	12/16/16	28735

Shiple Energy
 415 Norway Street
 York, PA 17403
 800.839.1849
shipleenergy.com

DEC 23 2016

Talley Petroleum Enterprises Inc

10046 Allentown Blvd

Grantville, PA 17028

(717)-469-0338 (800)-942-9711

Fax (717)-469-7727

Little Buffalo State Park

1579 State Park Road

Newport, PA 17074

INVOICE

Feb 27, 2017

Customer #:	238
Invoice #:	114831
Invoice Date:	2/24/17
Invoice Total:	\$1,573.80

TERMS: Net Due in 15 Days.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
865.2	Heating Oil	\$1.819	\$1,573.80

Sub Total: \$1,573.80

Tax Total: \$0.00

Total Due: \$1,573.80

*pd 2/28/17
eks mc*

Remit To:
10046 Allentown Blvd.
Grantville, PA 17028

SAP Vendor or FID :

Invoice Date : 3/1/17

Invoice/Reference No. 100459

Total Amount of invoice: \$1,573.80

1039500000-3826317001-6332100 \$1,573.80

Received-Correct-Approved : *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 justification: 865.2 gallons of heating fuel delivered to Little Buffalo State Park on 02/24/2017. 4400012455

Certified Original



View your account and or pay invoices online at www.talleypetro.com

1 1/2 % FINANCE CHARGE on accounts over 30 days. The rate applies to past due balances over 30 days from invoice date. ANNUAL PERCENTAGE RATE of 18%

For Fuel or Service At: Little Buffalo Park Residence
1361 State Park Rd
Newport, PA 17074

Talley Petroleum Enterprises Inc
10046 Allentown Blvd
Grantville, PA 17028
(717)-469-0338 (800)-942-9711

Customer #: 238
Invoice #: 114831
Invoice Date: 2/24/17

6332190

LEFFLER ENERGY
PO BOX 302
MOUNT JOY PA 17552
800-984-1411

4400012796

----- BILL TO -----
LITTLE BUFFALO STATE PARK
1579 STATE PARK ROAD
NEWPORT PA 17074

----- DELIVER TO -----
Ltle Buffalo SP Maint Office
720 Gill Hill Road
Newport PA

DATE	11/29/17
START COUNT	0.0 GALLONS
END NET COUNT	67.1 GALLONS
NET DELIVERY	67.1 GALLONS
2C	DISTILLAT
GALLONS CORRECTED TO	60.0°F
SALE NUMBER	34246
METER NUMBER	367265
UNIT ID	1948

Check if not full

X _____
Signature

----- INVOICE -----

Invoice No	876801
Account No	10-4307977-6
Date Delivered	10:04 11/29/17
Gallons Delivered	67.1
Driver No 738	Truck No 1948

<Dyed Unmarked Heating Oil:Not>
 <for use in highway, nonroad,>
 <locomotive or marine engines.>
 #2 HEATING OIL 145.20
 <67.1 Gallons @ \$2.164>
 TOTAL \$ THIS DELIVERY \$145.20

PLEASE PAY THIS AMOUNT 145.20

Remittance Portion:
Please return with your payment
Thank you

LITTLE BUFFALO STATE PARK
1579 STATE PARK ROAD
NEWPORT PA 17074

0010014307977876A01 0 0000145200000000000000000000

Account Number 10-4307977
Amount Due \$145.20

Amount Paid \$ _____

Address Change

Check if address changed

1863.42

861/1
gad

145.20
661.97
105625

PAID
12/11/17
EBB MC

conf# 12100066CB

Remittance Portion:
Please return with your payment
Thank you

Account Number 10-4307977
Amount Due \$1056.25

Amount Paid \$ _____

Address Change

LITTLE BUFFALO STATE PARK
1579 STATE PARK ROAD
NEWPORT PA 17074

Check if address changed []

0010014307977876810 9 000105625000000000000000

LEFFLER ENERGY
PO BOX 302
MOUNT JOY PA 17552
800-984-1411

----- BILL TO -----
LITTLE BUFFALO STATE PARK
1579 STATE PARK ROAD
NEWPORT PA 17074

----- DELIVER TO -----
Ltle Buffalo SP Park Residence
720 Gill Hill Road
Newport PA

DATE	11/29/17
START COUNT	0.0 GALLONS
END NET COUNT	488.1 GALLONS
NET DELIVERY	488.1 GALLONS
2C	DISTILLAT1
GALLONS CORRECTED TO	60.0°F
SALE NUMBER	34247
METER NUMBER	367265
UNIT ID	1948

Check if not full []

X _____
Signature

----- INVOICE -----
Invoice No 876810
Account No 10-4307977-5
Date Delivered 10:14 11/29/17
Gallons Delivered 488.1
Driver No 738 Truck No 1948

<Dyed Unmarked Heating Oil:Not>
<for use in highway, nonroad,>
<locomotive or marine engines.>
#2 HEATING OIL 1056.25
<488.1 Gallons @ \$2.164>
TOTAL \$ THIS DELIVERY \$1056.25

PLEASE PAY THIS AMOUNT 1056.25

LEFFLER ENERGY
PO BOX 302
MOUNT JOY PA 17552
800-984-1411

----- BILL TO -----
LITTLE BUFFALO STATE PARK
1579 STATE PARK ROAD
NEWPORT PA 17074

----- DELIVER TO -----
Ltle Buffalo SP Maint Garage
720 Gill Hill Road
Newport PA 17074

DATE	11/29/17
START COUNT	0.0 GALLONS
END NET COUNT	305.9 GALLONS
NET DELIVERY	305.9 GALLONS
2C	DISTILLAT1
GALLONS CORRECTED TO	60.0°F
SALE NUMBER	34245
METER NUMBER	367265
UNIT ID	1948

Check if not full

X _____
Signature

----- INVOICE -----
Invoice No 877742
Account No 10-4307977-4
Date Delivered 09:46 11/29/17
Gallons Delivered 305.9
Driver No 738 Truck No 1948

<Dyed Unmarked Heating Oil:Not>
<for use in highway, nonroad,>
<locomotive or marine engines.>
#2 HEATING OIL 661.97
<305.9 Gallons @ \$2.164>
TOTAL \$ THIS DELIVERY \$661.97

PLEASE PAY THIS AMOUNT 661.97

LITTLE BUFFALO STATE PARK
1579 STATE PARK ROAD
NEWPORT PA 17074

Remittance Portion:
Please return with your payment
Thank you

Account Number 10-4307977
Amount Due \$661.97
Amount Paid \$ _____

Address Change

Check if address changed

001001430797787742 5 00006619700000000000000000

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
12/30/2015	329648
ACCOUNT NUMBER	
C-LITTLE	

60322100

DELIVERY ADDRESS IF DIFFERENT FRDM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
CM	C-LITTLE	12/18/2015	12/30/2015		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	147.8000	1.090000	\$161.10

AMOUNT RECEIVED \$ _____
 CHECK IF TANK NOT FULL

METER READING
 SALE # 23906 DATE 12/30/15 12:06:45
 COUNT: START 0.0 END 147.8
 NET DELIVERY 147.8 GALLONS
 LPG 1
 VOLUME CORRECTED TO 60.0°F
 * MULTIPLE DELIVERIES AT ONE SITE *

DELIVERY DATE *12-30-15*
 TRUCK NO. *CM*
 DRIVER NO./TIME
 Or Date: 12/18/2015 Inv: 329648
 Acct#: C-LITTLE Paymnt:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank #: 0 Rte: 3 HW: N
 Last: 12/01/2015 Nxt: 12/29/2015
 Terms:
 Terms: NET:30
 Current Balance Due: 0.00
 PPay #: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE

SHOWER HOUSE *60.0*
 HOUSE *87.8*
 REC-HALL - *0*
 SUPER. HOUSE - *0*

SWENSON FUELS, INC.
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL
- KEROSENE
- BIO-HEAT

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill	1.0900	<i>161.10</i>
	<i>147.8</i>		

INVOICE TOTAL \$161.10

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
01/13/2016	331388
ACCOUNT NUMBER	
C-LITTLE	

Handwritten initials and scribbles

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
CM	C-LITTLE	01/08/2016	01/13/2016		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	216.0000	1.090000	\$235.44

AMOUNT RECEIVED \$ _____
 METER READING
 CHECK IF TANK NOT FULL

SALE # 24090 DATE 01/13/16 10:27:06
 COUNT: START 0-0 END 216-0
 NET DELIVERY 216-0 GALLONS
 LPS 1
 VOLUME CORRECTED TO 60.0°F

* ALL LITTLE DELIVERIES AT ONE RATE

DELIVERY DATE 1-13-16
 TRUCK NO.
 DRIVER NO./TIME *CM*

Or Date: 01/08/2016 Inv: 331388
 Acct#: C-LITTLE Payment:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 12/30/2015 Nxt: 01/27/2016
 Terms:
 Terms: NET:30
 Current Balance Due: 0.00
 PPay \$: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE

SHOWER HOUSE 45.0
 HOUSE 77.0
 REC-HALL 94.0
 SUPER. HOUSE 0

SWENSON FUELS, INC.
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL
- KEROSENE
- BIO-HEAT

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill	1.0900	235.44
	216.0		

INVOICE TOTAL

to delivery of 216 gallons of propane to Little Buffalo State Park campground buildings to heat buildings and water.

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
01/28/2016	333155
ACCOUNT NUMBER	
C-LITTLE	

Handwritten: 333155

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
DC	C-LITTLE	01/22/2016	01/28/2016		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	131.8000	1.090000	\$143.66

AMOUNT RECEIVED \$ _____
 CHECK IF TANK NOT FULL

METER READING

TICKET NUMBER 48761
 SALE # 18638 DATE 01/28/16 17:10:40
 COUNT: START 0.0 END 131.8
 NET DELIVERY 131.8 GALLONS
 1 PROPANE LPG 60.0°F
 VOLUME CORRECTED TO

DELIVERY DATE *1-28-16*
 TRUCK NO. *TX*
 DRIVER NO./TIME
 Dr. Date: 01/22/2016 Inv: 333155
 Acct#: C-LITTLE Payment:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW:N
 Last: 01/13/2016 Nxt: 02/10/2016
 Terms:
 Terms: NET:30
 Current Balance Due: 0.00
 PPay #: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE

SHOWER HOUSE *47*
 HOUSE *52.1*
 REC-HALL *32.7*
 SUPER. HOUSE *0*

SWENSON FUELS, INC.
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL
- KEROSENE
- BIO-HEAT

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	<i>131.8</i>	1.0900	<i>143.66</i>

INVOICE TOTAL	\$143.66
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Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
02/10/2016	334892
ACCOUNT NUMBER	
C-LITTLE	

APR 23 2016

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
DS	C-LITTLE	02/05/2016	02/10/2016		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	126.1000	1.090000	\$137.45

AMOUNT RECEIVED \$
 METER READING
 CHECK IF TANK NOT FULL

9723
 973
 0000.0
 001261

DELIVERY DATE *2-10-16*
 TRUCK NO. *ARS*
 DRIVER NO./TIME

Dr Date: 02/05/2016 Inv: 334892
 Acct#: C-LITTLE Paymnt:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 01/28/2016 Nxt: 02/25/2016
 Terms:
 Terms: NET: 30
 Current Balance Due: 0.00
 PPay \$: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE

SHOWER HOUSE
 HOUSE
 REC-HALL
 SUPER. HOUSE

SWENSON FUELS, INC.
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL
- KEROSENE
- BIO-HEAT

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill <i>126.1</i>	1.0900	<i>137.45</i>

INVOICE TOTAL	\$137.45
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Swenson Fuels, Inc.
3027 COLD STORAGE RD
New Bloomfield PA 17068

INVOICE

Item # 26952

DATE	INVOICE NO.
02/25/2016	336273
ACCOUNT NUMBER	
C-LITTLE	

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
CM	C-LITTLE	02/18/2016	02/25/2016		NET: 30
ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	146.0000	1.090000	\$159.14

AMOUNT RECEIVED \$

METER READING

CHECK IF TANK NOT FULL

SALE # 24552 DATE 02/25/16 13:07:45
COUNT: START 0.0 END 146.0
NET DELIVERY 146.0 GALLONS
LPG 1 1
VOLUME CORRECTED TO 60.0 G

DELIVERY DATE 2-25-16
TRUCK NO.
DRIVER NO./TIME CM
Or Date: 02/18/2016 Inv: 336273
Acct#: C-LITTLE Paymnt:
Delv Day: Fill Loc:
AcType: Mchg Delv Ty: Julian
Tank S: 0 Rte: 3 HW: N
Last: 02/10/2016 Nxt: 03/09/2016
Terms:
Terms: NET:30
Current Balance Due: 0.00
PPay #: 0.00 G: 0.00
PLEASE PAY FROM THIS INVOICE

SHOWER HOUSE 48.0
HOUSE 62.0
REC-HALL 43.0
SUPER. HOUSE 0

SWENSON FUELS, INC.
3027 Cold Storage Road
New Bloomfield, PA 17068
(717) 582-2949

- L.P. GAS
- FUEL OIL
- KEROSENE
- BIO-HEAVY

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill	1.0900	159.14
	946.0		

INVOICE TOTAL

\$159.14

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
03/11/2016	338243
ACCOUNT NUMBER	
C-LITTLE	

Handwritten: 338243
 RR

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
DC	C-LITTLE	03/07/2016	03/11/2016		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	49.6000	1.090000	\$54.06

AMOUNT RECEIVED \$ _____
 METER READING _____
 CHECK IF TANK NOT FULL

TICKET NUMBER 19679
 SALE # 19624 DATE 03/11/16 15:27:31
 COUNT: START 0.0 END 49.6
 NET DELIVERY 49.6 GALLONS
 1 PROPANE
 VOLUME SUBMITTED TO 60.0°F
 LP

DELIVERY DATE **3-11-16**
 TRUCK NO. **DC**
 DRIVER NO./TIME
 Dr Date: 03/07/2016 Inv: 338243
 Acct#: C-LITTLE Paymnt:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 02/25/2016 Nxt: 03/24/2016
 Terms:
 Terms: NET: 30
 Current Balance Due: 0.00
 PPay #: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE
 SHOWER HOUSE **24**
 HOUSE **25.6**
 REC-HALL **0**
 SUPER. HOUSE **0**

SWENSON'S FUELS, INC.
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill	1.0900	54.06
	49.6		

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.237A-MENLEDTCOM PURCHASING PROGRAM.
 038 justification: 49.6 gallons of propane delivered on 3/11/16 to heat buildings and water within Little Buffalo Campground.

INVOICE TOTAL \$54.06

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
04/05/2016	340692
ACCOUNT NUMBER	
C-LITTLE	

6532100

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AR

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
	C-LITTLE	04/05/2016	04/05/2016		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	523.3000	1.090000	\$570.40

AMOUNT RECEIVED \$

METER READING

248

249

0000.0

0523.3

METER READING

NEW SHOWER HOUSE

DELIVERY DATE

TRUCK NO.

DRIVER NO./TIME

NEW SHOWER HOUSE

SWENSON FUELS, INC.
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL
- KEROSENE
- BIO-HEAT

Little Buffalo State Park.

3-29-16

PRODUCT	GALLONS	PRICE	AMOUNT
L.P.	523.3	1.09	570.40

INVOICE TOTAL \$570.40

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
04/06/2016	340403
ACCOUNT NUMBER	
C-LITTLE	

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
DC	C-LITTLE	04/04/2016	04/06/2016		NET: 30
ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	267.1000	1.090000	\$291.14

AMOUNT RECEIVED \$ _____
 CHECK IF TANK NOT FULL

METER READING
 TICKET NUMBER 20090
 SALE # 20015 DATE 04/06/16 11:17:26
 COUNT: START 0.0 END 267.1
 NET DELIVERY 267.1 GALLONS
 1 PROPANE LPG
 VOLUME CORRECTED TO 60.0°F

DELIVERY DATE **46-16**
 TRUCK NO. **DC**
 DRIVER NO./TIME
 Or Date: 04/04/2016 Inv: 340403
 Acct#: C-LITTLE Payant:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 03/11/2016 Nxt: 04/08/2016
 Terms:
 Terms: NET: 30
 Current Balance Due: 0.00
 PPay #: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE
 SHOWER HOUSE **54**
 HOUSE
 REC-HALL **140**
 SUPER. HOUSE **3**

SWENSON'S FUELS, INC.

3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	267.1	1.0900	291.14

INVOICE TOTAL

\$291.14

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
04/22/2016	341557
ACCOUNT NUMBER	
C-LITTLE	

001557

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AP

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
DC	C-LITTLE	04/19/2016	04/22/2016		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	55.6000	1.090000	\$60.60

AMOUNT RECEIVED \$

METER READING

CHECK IF TANK NOT FULL

TICKET NUMBER 20428
 SALE # 20352 DATE 04/22/16 13:49:52
 COUNT: START 0-0 END 55.6
 NET DELIVERY 55.6 GALLONS
 1 PROPANE LFG
 VOLUME CONNECTED TO 60.07

DELIVERY DATE
 TRUCK NO.
 DRIVER NO./TIME

Dr Date:04/19/2016 Inv:341557
 Acct#: C-LITTLE Paymnt:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW:N
 Last:04/06/2016 Nxt:05/04/2016

Terms:
 Terms: NET:30
 Current Balance Due: 0.00
 PPay #: 0.00 G: 0.00

PLEASE PAY FROM THIS INVOICE
 NEW SHOWER HOUSE-
 SHOWER HOUSE NO
 HOUSE
 REC-HALL 29
 SUPER. HOUSE 0

SWENSON'S FUELS, INC.

3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill 55.6	1.0900	60.60

INVOICE TOTAL

\$60.60

Swenson Fuels, Inc.
3027 COLD STORAGE RD
New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
05/09/2016	342447
ACCOUNT NUMBER	
C-LITTLE	

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

6332100-5A.T
6343117-28393
\$803.64

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
PEP	C-LITTLE	05/06/2016	05/09/2016		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE + furnace work and furnace parts total = 803.64	GA	476.8000	1.090000	\$519.71

SWENSON'S FUELS, INC.

3027 Cold Storage Road
New Bloomfield, PA 17068
(717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	476.8	1.0900	519.71

DELIVERY DATE
TRUCK NO.
DRIVER NO./TIME

Dr Date: 05/06/2016 Inv: 342447
Acct#: C-LITTLE Payment:
Delv Day: Fill Loc:
AcType: Mchg Delv Ty: Julian
Tank S: 0 Rte: 3 HW: N
Last: 04/22/2016 Nat: 05/20/2016

Terms: NET:30
Current Balance Due: 0.00
PPay #: 0.00 G: 0.00

PLEASE PAY FROM THIS INVOICE
NEW SHOWER HOUSE -> 347.5
SHOWER HOUSE 70.6
HOUSE 10.6
REC-HALL 47.1
SUPER. HOUSE 0

VOLUME CORRECTED TO
METER READING

SALE # 7882 DATE 05/09/16 13:22:48
COUNT: START 0.0 END 476.8
NET DELIVERY 476.8 GALLONS
LPG 60.07

AMOUNT RECEIVED \$

- CASH
- CHECK
- CR CARD
- FILLED

CHECK IF TANK NOT FULL

038 justification: 5/13/16 furnace repair and associated parts necessary to keep furnace at Little Buffalo rental cabin operational. 5/9/16 delivery of 46.8 gal of propane to Little Buffalo campground to heat buildings and water.

INVOICE TOTAL

\$519.71

Swenson Fuels, Inc.
3027 COLD STORAGE RD
New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
05/24/2016	343000
ACCOUNT NUMBER	
C-LITTLE	

16532400

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
PEP	C-LITTLE	05/20/2016	05/24/2016		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	41.9000	1.090000	\$45.67

AMOUNT RECEIVED \$

METER READING

CHECK IF TANK NOT FULL

SALE # 8151 DATE 05/24/16 11:50:44
METER START 0.0 END 41.9
NET DELIVERY 41.9 GALLONS
LPG 1
VOLUME CORRECTED TO 80.00F
METER READING

DELIVERY DATE **5-24-16**
TRUCK NO. **122**
DRIVER NO./TIME

Or Date: 05/20/2016 Inv: 343000
Acct#: C-LITTLE Paymt:
Delv Day: Fill Loc:
AcType: Mchg Delv Ty: Julian
Tank S: 0 Rte: 3 HW: N
Last: 05/09/2016 Nxt: 06/06/2016
Terms:
Terms: NET:30
Current Balance Due: 0.00
PPay \$: 0.00 G: 0.00
PLEASE PAY FROM THIS INVOICE
NEW SHOWER HOUSE- 0
SHOWER HOUSE 22.9
HOUSE 19
REC-HALL 0
SUPER. HOUSE 0

SWENSON'S FUELS, INC.

3027 Cold Storage Road
New Bloomfield, PA 17068
(717) 582-2949

- L.P. GAS
- FUEL OIL

16532400

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	41.9	1.0900	45.67

038 justification: 5/24/16 delivery of 41.9 gallons of propane to buildings within Little Buffalo State Park campground. Propane needed to heat buildings and water.

INVOICE TOTAL

\$45.67

Swenson Fuels, Inc.
3027 COLD STORAGE RD
New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
06/07/2016	343316
ACCOUNT NUMBER	
C-LITTLE	

343316

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TDP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
PEP	C-LITTLE	06/06/2016	06/07/2016		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	25.6000	1.090000	\$27.90

C-7-16

AMOUNT RECEIVED \$

METER READING

CHECK IF TANK NOT FULL

SALE # 8332 DATE 06/07/16 13:43:04
COUNT: START 0-0 END 25-6
NET DELIVERY 25-6 BALLONS
LPG 1
60.00 F
DELIVERED TO
01 DELIVERED TO SWINSON

DELIVERY DATE
TRUCK NO.
DRIVER NO./TIME

Dr Date:06/06/2016 Inv:343316
Acct#: C-LITTLE Payment:
Delv Day: Fill Loc:
AcType: Mchg Delv Ty: Julian
Tank Si: 0 Rte: 3 HW:N
Last:05/24/2016 Nxt:06/21/2016
Terms:
Terms: NET:30
Current Balance Due: 0.00
PPay #: 0.00 G: 0.00
PLEASE PAY FROM THIS INVOICE
NEW SHOWER HOUSE- 0
SHOWER HOUSE 25-6
HOUSE 0
REC-HALL 0
SUPER. HOUSE 0

SWENSON'S FUELS, INC.

3027 Cold Storage Road
New Bloomfield, PA 17068
(717) 582-2949

• L.P. GAS
• FUEL OIL

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill	1.0900	27.90
	<i>25.6</i>		

INVOICE
TOTAL

\$27.90

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
06/29/2016	343577
ACCOUNT NUMBER	
C-LITTLE	

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Handwritten: P415 AP 6332100

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
PEP	C-LITTLE	06/27/2016	06/29/2016		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	60.9000	1.090000	\$66.38

AMOUNT RECEIVED \$

METER READING

CHECK IF TANK NOT FULL

SALE # 8479 DATE 06/29/16 13:57:24
 COUNTS START 0.0 END 60.9
 NET DELIVERY 60.9 GALLONS
 LPG 1
 VOLUMES CONNECTED TO 60.0°F

DELIVERY DATE *6-29-16*
 TRUCK NO. *K*
 DRIVER NO./TIME

Dr Date: 06/27/2016 Inv: 343577
 Acct#: C-LITTLE Paymnt:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 06/07/2016 Net: 07/05/2016
 Terms:

Terms: NET:30
 Current Balance Due: 0.00
 PPay #: 0.00 G: 0.00

PLEASE PAY FROM THIS INVOICE
 NEW SHOWER HOUSE -
 SHOWER HOUSE *32.6*
 HOUSE *23.3*
 REC-HALL
 SUPER. HOUSE

SWENSON'S FUELS, INC.

3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill <i>60.9</i>	1.0900	<i>66.38</i>

TOTAL

\$66.38

Swenson Fuels, Inc.
 3027 COLD STORAGE RD.
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
07/12/2016	343864
ACCOUNT NUMBER	
C-LITTLE	

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
PEP	C-LITTLE	07/08/2016	07/12/2016		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	34.0000	1.090000	\$37.06

AMOUNT RECEIVED \$

METER READING

CHECK IF TANK NOT FULL

SALE # 9644 DATE 07/12/16 06:46:44
 COUNT: START 0.0 END 34.0
 NET DELIVERY 34.0 GALLONS
 LPG 1
 60.0°F

VOLUME CORRECTED TO
 METER READING

DELIVERY DATE 07-12-16
 TRUCK NO. 4
 DRIVER NO./TIME
 Date: 07/08/2016 Inv: 343864
 Cct#: C-LITTLE Payant:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 06/29/2016 Nxt: 07/27/2016
 Terms: NET:30
 Current Balance Due: 0.00
 Pay #: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE
 NEW SHOWER HOUSE- 0
 SHOWER HOUSE- 34.0
 HOUSE 0
 REC-HALL 0
 SUPER. HOUSE 0

SWENSON'S FUELS, INC.
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	34.0	1.0900	37.06

INVOICE TOTAL	\$37.06
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Swenson Fuels, Inc.
3027 COLD STORAGE RD
New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
08/02/2016	344236
ACCOUNT NUMBER	
C-LITTLE	

Handwritten: 10332100

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
PEP	C-LITTLE	07/29/2016	08/02/2016		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	82.3000	0.990000	\$81.48

AMOUNT RECEIVED \$ _____
CHECK IF TANK NOT FULL

SALE # 9099 DATE 08/02/16 10:30:01
COUNT: 82.3 END 82.3 GALLONS
NET DELIVERY
LPG 1
METER READING 50.0°F
VOLUME CORRECTED TO

Handwritten: 8-2-16
DELIVERY DATE
TRUCK NO.
DRIVER NO./TIME
Date: 07/29/2016 Inv: 344236
Ct#: C-LITTLE Paymt:
lv Days: Fill Loc:
Type: Mchg Delv Ty: Julian
Tank S: 0 Rte: 3 HW: N
Inst: 07/12/2016 Nxt: 08/09/2016
Terms:
Terms: NET:30
Current Balance Due: 0.00
Pay \$: 0.00 G: 0.00
PLEASE PAY FROM THIS INVOICE
NEW SHOWER HOUSE-
SHOWER HOUSE *403*
HOUSE *36*
REC-HALL
SUPER. HOUSE

SWENSON'S FUELS, INC.
3027 Cold Storage Road
New Bloomfield, PA 17068
(717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill <i>82.3</i>	0.9900	<i>81.48</i>

038 justification: (7/12/16, 34.0 gallons and 8/2/16, 82.3 gallons).
Deliveries of propane to Little Buffalo State Park campground
showerhouse and modern cabin needed to heat buildings and water.

INVOICE TOTAL \$81.48

INVOICE

DATE	INVOICE NO.
09/08/2016	347060
ACCOUNT NUMBER	
C-LITTLE	

Wenon Fuels, Inc.
 7 COLD STORAGE RD
 v Bloomfield PA 17068

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____
 PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

LESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
PEP	C-LITTLE	08/31/2016	09/08/2016		NET: 30
ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
	LIQUID PROPANE	GA	26.3000	0.990000	\$26.04

0113/116

AMOUNT RECEIVED \$ _____
 CHECK IF TANK NOT FULL

SALE # 8829 DATE 09/08/16 15:01:53
 METER START 0.0 END 26.3
 NET DELIVERY 26.3 GALLONS
 LPG 1
 VOLUME CORRECTED TO 60.0°F
 METER READING

DELIVERY DATE
 TRUCK NO.
 DRIVER NO./TIME
 Dr Date: 09/31/2016 Inv: 347060
 Acct#: C-LITTLE Paymnt:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 08/02/2016 Nxt: 08/30/2016
 Terms:
 Terms: NET:30
 Current Balance Due: 0.00
 PPay #: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE
 NEW SHOWER HOUSE- 0
 HOUSE 12
 REC-HALL 14-3
 SUPER. HOUSE 0

SWENSON'S FUELS, INC.
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	26-3	0.9900	26.04

INVOICE TOTAL \$26.04

CASH CHECK CR CARD FILLED

AMOUNT RECEIVED \$ CHECK IF TANK NOT FULL

METER READING

SALE # 10286 DATE 10/07/16 12:09:42
 COUNT: START 0.0 END 48.7
 NET DELIVERY 48.7 GALLONS
 LP6 1
 VOLUME CORRECTED TO 60.0°F

DELIVERY DATE 10-7-16
 TRUCK NO. C-2
 DRIVER NO./TIME
 Date: 09/23/2016 Inv: 347773
 Acct #: C-LITTLE Payment
 Deliv Day: Fill Lot:
 Deliv Type: Mchg Deliv Ty: Julian
 Tank #: 0 Res: 3 H/M
 Last: 09/08/2016 M/F: 10/06/2016
 Net wt:
 Net wt: MET: 30
 Current Balance Due: 0.00
 Pay #: 0.00 B: 0.00
 PLEASE PAY FROM THIS INVOICE
 MEN SHOWER HOUSE- 28.1
 HOUSE
 REC-HALL- 20.6
 SUPER. HOUSE

SWENSON'S FUELS, INC.
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

RECEIVED
 OCT 07 '16
 LITTLE BUFFALO STATE PARK

L.P. GAS
 FUEL OIL

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	48.7	0.9900	48.21
PHONE: 547-9255			
LITTLE BUFFALO STATE PARK 1579 STATE PARK RD. NEWPORT PA 17074			

Swenson Fuels, Inc.
3027 COLD STORAGE RD
New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
11/03/2016	350074
ACCOUNT NUMBER	
C-LITTLE	

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
PEP	C-LITTLE	10/28/2016	11/03/2016		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	81.8000	1.140000	\$93.25

AMOUNT RECEIVED \$ _____

CASH CHECK OR CARD CHECK IF TANK NOT FULL FILLED

METER READING

SALE # 9794 DATE 11/03/16 08:09:18
COUNT: START 0.0 END: 81.8
NET DELIVERY 81.8 GALLONS
LPG 60.0°F
VOLUME CORRECTED TO METER READING

DELIVERY DATE 11-3-16
TRUCK NO. K
DRIVER NO./TIME

Dr Date: 10/28/2016 Inv: 350074
Acct#: C-LITTLE Paymnt:
Delv Day: Fill Loc:
AcType: Mchg Delv Ty: Julian
Tank S: 0 Rte: 3 HM: N
Last: 10/07/2016 Nxt: 11/04/2016
Terms:
Terms: NET: 30
Current Balance Due: 0.00
PPay #: 0.00 G: 0.00
PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE - 29
HOUSE - 12 35.8
REC-HALL
SUPER. HOUSE

SWENSON'S FUELS, INC.

3027 Cold Storage Road
New Bloomfield, PA 17068
(717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT/PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	81.8	1.1400	93.25

STATE PARK

INVOICE TOTAL	\$93.25
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Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
12/08/2016	352478
ACCOUNT NUMBER	
C-LITTLE	

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
PEP	C-LITTLE	11/25/2016	12/08/2016		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	119.4000	1.250000	\$149.25

AMOUNT RECEIVED \$

METER READING

CHECK IF TANK NOT FULL

SALE # 10395 DATE 12/08/16 09:27:35
 COUNTY: START 0.0 END 119.4
 NET DELIVERY 119.4 GALLONS
 LPG. 1
 VOLUME CORRECTED TO 160.0°F

METER READING

DELIVERY DATE *12-8-16*
 TRUCK NO. *W*
 DRIVER NO./TIME

Dr Date: 11/25/2016 Inv: 352478
 Acct#: C-LITTLE Payant:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rtes: 3 HW: N
 Last: 11/03/2016 Nxt: 12/01/2016
 Terms:
 Terms: NET: 30
 Current Balance Due: 0.00
 PPay \$: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE - *15*
 HOUSE *82.4*
 REC-HALL *10*
 SUPER. HOUSE *12*

SWENSON'S FUELS, INC.

3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill <i>119.4</i>	1.2500	<i>149.25</i>

PURCHASING PROGRAM) 038 justification: 119.4 gallons of propane delivered to Little Buffalo State Park on 12/8/2016 to heat buildings in campground and propane for stove at Park Manager's residence.

INVOICE TOTAL

\$149.25

Swenson Fuels, Inc.
3027 COLD STORAGE RD
New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
12/21/2016	354891
ACCOUNT NUMBER	
C-LITTLE	

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS	
DC	C-LITTLE	12/16/2016	12/21/2016		NET: 30	
ITEM NO.	DESCRIPTION		UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE		GA	111.0000	1.250000	\$138.75

AMOUNT RECEIVED \$

METER READING

CHECK IF TANK NOT FULL

TICKET NUMBER 21752
SALE # 21675 DATE 12/21/16 10:13:49
COUNT: START 0.0 END 111.0
NET DELIVERY 111.0 GALLONS
PROPANE 1
LPG 60.0°F
VOLUME CORRECTED TO

DELIVERY DATE: 12-21-16
TRUCK NO. DC
DRIVER NO./TIME

Or Date: 12/16/2016 Inv: 354891
Acct#: C-LITTLE Payment:
Delv Day: Fill Loc:
AcType: Mchg Delv Ty: Julian
Tank #: 0 Rte: 3 HW: N
Last: 12/08/2016 Nxt: 01/05/2017
Terms:
Terms: NET:30
Current Balance Due: 0.00
PPay #: 0.00 G: 0.00
PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE - 15
HOUSE 58
REC-HALL 38
SUPER. HOUSE 0

SWENSON'S FUELS, INC.

3027 Cold Storage Road
New Bloomfield, PA 17068
(717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	111	1.2500	138.75

INVOICE TOTAL

\$138.75

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
01/04/2017	356731
ACCOUNT NUMBER	
C-LITTLE	

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
KD	C-LITTLE	12/30/2016	01/04/2017		NET: 30
ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	62.5000	1.320000	\$82.50

AMOUNT RECEIVED \$

METER READING

CHECK IF TANK NOT FULL

SALE # 10971 DATE 01/04/17 13:07:32
 COUNT: START 0.0 END 62.5
 NET DELIVERY 62.5 GALLONS
 LPG 60.0°F
 VOLUME CORRECTED TO

METER READING

DELIVERY DATE 1-4-17
 TRUCK NO. 24
 DRIVER NO./TIME KCD
 Or Date: 12/30/2016 Inv: 356731
 Acct#: C-LITTLE Payant:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 12/21/2016 Nxt: 01/18/2017
 Terms:
 Terms: NET: 30
 Current Balance Due: 0.00
 PPay \$: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE - full
 HOUSE 62.5
 REC-HALL full
 SUPER. HOUSE full

SWENSON FUELS, INC.

3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL
- KEROSENE
- BIO-HEAT

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill 62.5	1.3200	82.50

INVOICE TOTAL

\$82.50

Swenson-Fuels, Inc.
3027 COLD STORAGE RD
New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
01/19/2017	358187
ACCOUNT NUMBER	
C-LITTLE	

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LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
DC	C-LITTLE	01/13/2017	01/19/2017		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	100.0000	1.400000	\$140.00

AMOUNT RECEIVED \$ _____
METER READING
 CHECK IF TANK NOT FULL

TICKET NUMBER 22461
SALE # 22384 DATE 01/19/17 16:15:36
COUNT: START 0-0 END 100-0
NET DELIVERY 100-0 GALLONS
PROPANE 1
VOLUME CORRECTED TO 99-077

DELIVERY DATE 1-19-17
TRUCK NO. DC
DRIVER NO./TIME

Or Date: 01/13/2017 Inv: 358187
Acct#: C-LITTLE Payment:
Delv Day: Fill Loc:
AcType: Mchg Delv Ty: Julian
Tank S: 0 Rte: 3 HW: N
Last: 01/04/2017 Nxt: 02/01/2017
Terms:
Current Balance Due: 0.00
PPay #: 0.00 G: 0.00
PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE-0
HOUSE 0
REC-HALL 34
SUPER. HOUSE

SWENSON'S FUELS, INC.

3027 Cold Storage Road
New Bloomfield, PA 17068
(717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill	1.4000	140.00
	100		

INVOICE TOTAL

\$140.00

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
01/31/2017	359744
ACCOUNT NUMBER	
C-LITTLE	

Handwritten signature/initials

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS	
DC	C-LITTLE	01/27/2017	01/31/2017		NET: 30	
ITEM NO.	DESCRIPTION		UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE		GA	70.0000	1.470000	\$102.90

AMOUNT RECEIVED \$ _____
 CASH
 CHECK
 CR.CARD
 FILLED
 CHECK IF TANK NOT FULL

METER READING

TICKET NUMBER 22686
 SALE # 22589 DATE 01/31/17 16:01:04
 COUNT: START 0-0 END 70-0
 NET DELIVERY 70-0 GALLONS
 1 PROPANE LPS 60-0°F
 VOLUME CORRECTED TO METER READING

DELIVERY DATE *1-31-17*
 TRUCK NO. *DC*
 DRIVER NO./TIME

Dr Date: 01/27/2017 Inv: 359744
 Acct#: C-LITTLE Paymnt:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 01/19/2017 Nxt: 02/16/2017

Terms:
 Terms: NET: 30
 Current Balance Due: 0.00
 PPay #: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE-0
 HOUSE
 REC-HALL 25
 SUPER. HOUSE 0

SWENSON FUELS, INC.
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL
- KEROSENE
- BIO-HEAT

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill <i>70</i>	1.4700	<i>102.90</i>

INVOICE TOTAL \$102.90

Swenson Fuels, Inc.
3027 COLD STORAGE RD
New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
02/13/2017	361423
ACCOUNT NUMBER	
C-LITTLE	

6339/1/17

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
DC	C-LITTLE	02/10/2017	02/13/2017		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	66.0000	1.500000	\$99.00

AMOUNT RECEIVED \$

METER READING

CHECK IF TANK NOT FULL

TICKET NUMBER 22979
SALE # 22902 DATE 02/13/17 17:22:02
COUNT: START 0.0 END 66.0
NET DELIVERY 66.0 GALLONS
1 PROPANE
VOLUME CORRECTED TO 60.0°F

DELIVERY DATE **2-13-17**
TRUCK NO. **DC**
DRIVER NO./TIME

Or Date: 02/10/2017 Inv: 361423
Acct#: C-LITTLE Paymnt:
Delv Day: Fill Loc:
AcType: Mchg Delv Ty: Julian
Tank 5: 0 Rte: 3 HW: N
Last: 01/31/2017 Nxt: 02/28/2017
Terms:
Terms: NET:30
Current Balance Due: 0.00
PPay \$: 0.00 G: 0.00
PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE-
HOUSE 38
REC-HALL
SUPER. HOUSE

SWENSON FUELS, INC
3027 Cold Storage Road
New Bloomfield, PA 17068
(717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

Phone: 547-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill 66	1.5000	99.00

FEB 17 2017
LITTLE BUFFALO STATE PARK

INVOICE TOTAL

\$99.00

Swenson Fuels, Inc.
3027 COLD STORAGE RD
New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
03/01/2017	362474
ACCOUNT NUMBER	
C-LITTLE	

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

6361410-252.70
6332100-60.90
\$ 313.62

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
DC	C-LITTLE	02/23/2017	03/01/2017		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	42.0000	1.450000	\$60.90

AMOUNT RECEIVED \$ _____
METER READING
 CHECK IF TANK NOT FULL

TICKET NUMBER 23340
SALE # 23263 DATE 03/01/17 13:35:47
COUNT: START 0.0 END 42.0
NET DELIVERY 42.0 GALLONS
1 PROPANE LP
VOLUME SUBTRACTED TO 60.0°F

DELIVERY DATE 3-1-17
TRUCK NO. X
DRIVER NO./TIME
Dr Date: 02/23/2017 Inv: 362474
Acct#: C-LITTLE Paymnt:
Delv Day: Fill Loc:
AcType: Mchg Delv Ty: Julian
Tank #: 0 Rte: 3 HW:N
Last: 02/13/2017 Nxt: 03/13/2017
Terms:
Terms: NET:30
Current Balance Due: 0.00
PPay #: 0.00 G: 0.00
PLEASE PAY FRM THIS INVOICE

NEW SHOWER HOUSE
HOUSE 42
REC-HALL
SUPER. HOUSE

SWENSON FUELS, INC
3027 Cold Storage Road
New Bloomfield, PA 17068
(717) 582-2949

• L.P. GAS
• FUEL OIL

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

Phone: 547-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	42	1.4500	60.90

INVOICE TOTAL

\$60.90

SWENSON'S FUELS, INC.

3027 Cold Storage Road
New Bloomfield, PA 17068
(717) 582-2949

Heating • Air Conditioning
Sales • Service

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

INVOICE

INVOICE NO.	
DATE	364018
03/23/2017	
ACCOUNT NUMBER	
C-LITTLE	

DELIVERY ADDRESS IF DIFFERENT FROM MAILING ADDRESS

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____
PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
PEP	C-LITTLE	03/10/2017	03/23/2017		NET: 30
ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	182.70	1.450000	\$264.92

AMOUNT RECEIVED \$ _____
 CASH CHECK CR CARD FILLED
 CHECK IF TANK NOT FULL
 METER READING
 SALE # 12156 DATE 03/23/17 14:18:51
 COUNT: START 0.0 END 182.7
 NET DELIVERY 182.7 GALLONS
 LP6 1
 VOLUME CORRECTED TO 182.7
 \$60.07F

DELIVERY DATE **3-23-17**
 TRUCK NO. **K**
 DRIVER NO./TIME
 Dr Date: 03/10/2017 Inv: 364018
 Acct#: C-LITTLE Paymnt:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 03/01/2017 Nxt: 03/29/2017
 Terms:
 Terms: NET: 30
 Current Balance Due: 0.00
 PPay \$: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE
 NEW-SHOWER HOUSE **0**
 HOUSE **62**
 REC-HALL **118.7**
 SUPER. HOUSE **2.0**

SWENSON FUELS, INC
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 547-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill	1.4500	264.92
	182.7		

INVOICE TOTAL ▶

\$264.92

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
04/06/2017	365710
ACCOUNT NUMBER	
C-LITTLE	

Handwritten: 365710

Handwritten: 582-2949

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
DC	C-LITTLE	03/31/2017	04/06/2017		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	26.0000	1.320000	\$34.32

AMOUNT RECEIVED \$ _____
 METER READING _____
 CHECK IF TANK NOT FULL

24072
 TICKET NUMBER
 SALE # 23995 DATE 04/06/17 12:40:11
 COUNT: START 0-0 END 26-0
 NET DELIVERY 26-0 GALLONS
 LPG 1
 PROPANE 1
 VOLUME CORRECTED TO 26.00 G

DELIVERY DATE *4-6-17*
 TRUCK NO. *DC*
 DRIVER NO./TIME
 Or Date: 03/31/2017 Inv: 365710
 Acct#: C-LITTLE Payant:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 03/23/2017 Nxt: 04/07/2017
 Terms:
 Terms: NET:30
 Current Balance Due: 0.00
 PPay #: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE-
 HOUSE *26*
 REC-HALL
 SUPER. HOUSE

SWENSON FUELS, INC
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill	1.3200	34.32
	<i>26</i>		

INVOICE TOTAL

\$34.32

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
04/19/2017	366797
ACCOUNT NUMBER	
C-LITTLE	

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
DC	C-LITTLE	04/14/2017	04/19/2017		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	24.0000	1.320000	\$31.68

AMOUNT RECEIVED \$

METER READING

CHECK IF TANK NOT FULL

TICKET NUMBER: 24332
 SALE # 24255 DATE 04/19/17/15:53:57
 COUNT: START 0.0 END 124.0
 NET DELIVERY 24.0 GALLONS
 1 PROPANE
 VOLUME CORRECTED TO 60.0°F

DELIVERY DATE **4-19-17**
 TRUCK NO.
 DRIVER NO./TIME **DC**

Or Date: 04/14/2017 Inv: 366797
 Acct#: C-LITTLE Payment:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 04/06/2017 Nxt: 04/21/2017
 Terms:
 Terms: NET:30
 Current Balance Due: 0.00
 PPay #: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE **0**
 HOUSE
 REC-HALL **15**
 SUPER. HOUSE **0**

SWENSON FUELS, INC
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill	1.3200	31.68
	24		

INVOICE TOTAL

\$31.68

Swenson Fuels, Inc.
3027 COLD STORAGE RD
New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
05/08/2017	368170
ACCOUNT NUMBER	
C-LITTLE	

AP 16332100

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____
PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
DC	C-LITTLE	05/05/2017	05/08/2017		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	30.0000	1.320000	\$39.60

AMOUNT RECEIVED \$

METER READING

CHECK IF TANK NOT FULL

TICKET NUMBER 124711
SALE # 24533 DATE 05/08/17 12:34:45
COUNT: START 0.0 END 30.0
NET DELIVERY 30.0 GALLONS
PROPANE 1 LPG 1
VOLUME CORRECTED TO 60.0

DELIVERY DATE 5-8-17
TRUCK NO. DC
DRIVER NO./TIME

Dr Date: 05/05/2017 Inv: 368170
Acct#: C-LITTLE Payment:
Dely Day: Fill Loc:
AcType: Mchg Dely Ty: Julian
Tank S: 0 Rte: 3 HW: N
Last: 04/19/2017 Nxt: 05/04/2017
Teras:
Teras: NET:30
Current Balance Due: 0.00
PPay #: 0.00 G: 0.00
PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE
HOUSE 30
REC-HALL
SUPER. HOUSE

SWENSON FUELS, INC
3027 Cold Storage Road
New Bloomfield, PA 17068
(717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill 30	1.3200	39.60

Invoice/Reference No. 2 multiple

Total Amount of invoice: \$71.28
1039500000-3826317001-6332100 \$71.28 2016

Received-Correct-Approved: 

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 justification: 24 gal of propane delivered on 4/24/17 and 30 gal of propane delivered on 05/08/2017. Propane necessary to heat buildings and water in the Little Buffalo State Park Campground.

INVOICE TOTAL

\$39.60

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
05/26/2017	368557
ACCOUNT NUMBER	
C-LITTLE	

6332100
 Fullin
 17068

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
PEP	C-LITTLE	05/19/2017	05/26/2017		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	23.4000	1.320000	\$30.89

SAP Vendor or FID :

SWENSON FUELS, INC
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	23.4	1.3200	30.89

DELIVERY DATE **5-26-17**
 TRUCK NO. **KE**
 DRIVER NO./TIME

Or Date: 05/19/2017 Inv: 368557
 Acct#: C-LITTLE Payant:
 Delv. Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 05/08/2017 Nxt: 05/23/2017

Terms: NET:30
 Current Balance Due: 0.00
 PPay \$: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE = 0
 HOUSE 6.8
 REC-HALL 16.6
 SUPER. HOUSE 0

AMOUNT RECEIVED \$

CR CARD
 CHECK IF TANK NOT FULL
 FILLED

SALE # 12989 DATE 05/26/17 10:20:19
 COUNT: START 0.0 END 23.4
 NET DELIVERY 23.4 GALLONS
 LPG 60.0°F

VOLUME CORRECTED TO
 METER READING

INVOICE TOTAL \$30.89

Swenson Fuels, Inc.
3027 COLD STORAGE RD
New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
06/16/2017	368863
ACCOUNT NUMBER	

Handwritten: 16322100

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

RECEIVED
C-LITTLE
JUN 21 2017
LITTLE BUFFALO STATE PARK

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS	
PEP	C-LITTLE	06/09/2017	06/16/2017		NET: 30	
ITEM NO.	DESCRIPTION		UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE		GA	7.8000	1.320000	\$10.30

AMOUNT RECEIVED \$

METER READING

CHECK IF TANK NOT FULL

SALE # 13192 DATE 06/15/17 12:58:14
COUNT: START 0.0 END 7.8
NET DELIVERY 7.8 GALLONS
LPG 60.00
VOLUME CORRECTED TO METER READING

DELIVERY DATE **6-15-17**
TRUCK NO.
DRIVER NO./TIME **K**

Or Date:06/09/2017 Inv:368863
Acct#: C-LITTLE Paymnt:
Delv Day: Fill Loc:
AcType: Mchg Delv Ty: Julian
Tank S: 0 Rte: 3 HW:N
Last:05/26/2017 Nxt:06/10/2017
Terms:
Terms: NET:30
Current Balance Due: 0.00
PPay \$: 0.00 G: 0.00
PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE-
HOUSE
REC-HALL
SUPER. HOUSE

SWENSON FUELS, INC
3027 Cold Storage Road
New Bloomfield, PA 17068
(717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill 7.8	1.3200	10.30 10.30

INVOICE TOTAL

\$10.30

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 New Bloomfield PA 17068

INVOICE

DATE	INVOICE NO.
07/05/2017	369309
ACCOUNT NUMBER	
C-LITTLE	

0010332100
 Full

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
DC	C-LITTLE	06/29/2017	07/05/2017		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	14.7000	1.280000	\$18.82

AMOUNT RECEIVED \$

METER READING

CHECK IF TANK NOT FULL

SALE # 12072 DATE 07/05/17 07:25:01
 COUNT: START 0.0 END 14.7
 NET DELIVERY 14.7 GALLONS
 VOLUME CORRECTED TO 14.7
 LP 80.0°F

METER READING

DELIVERY DATE 7-5-17
 TRUCK NO. X
 DRIVER NO./TIME
 Dr Date: 06/29/2017 Inv: 369309
 Acct#: C-LITTLE Paymnt:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 06/16/2017 Nxt: 07/01/2017
 Terms:
 Terms: NET:30
 Current Balance Due: 0.00
 PPay \$: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE-
 HOUSE
 REC-HALL
 SUPER. HOUSE

SWENSON FUELS, INC
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

• L.P. GAS
 • FUEL OIL

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill	1.2800	18.82
	14.7		

0010332100
 Full

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 NEW BLOOMFIELD, PA 17068
 717-582-2949 PA006597

INVOICE

DATE	INVOICE NO.
08/02/2017	369717
ACCOUNT NUMBER	
C-LITTLE	

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
PEP	C-LITTLE	07/28/2017	08/02/2017		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	10.6000	1.280000	\$13.57

AMOUNT RECEIVED \$ _____
 CHECK IF TANK NOT FULL

TICKET NUMBER 24972
 SALE # 24893 DATE 08/02/17 10:14:34
 COUNT: START 0.0 END 10.6
 NET DELIVERY 10.6 GALLONS
 1 PROPANE
 10.6 GALLONS
 1 PROPANE
 50.00

DELIVERY DATE 8-27-17
 TRUCK NO. k
 DRIVER NO./TIME
 Or Date: 07/28/2017 Inv: 369717
 Acct#: C-LITTLE Payment:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HM: N
 Last: 07/05/2017 Nxt: 07/20/2017
 Terms:
 Terms: NET:30
 Current Balance Due: 0.00
 PPay #: 0.00 B: 0.00
 PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE-
 HOUSE
 REC-HALL
 SUPER. HOUSE

SWENSON FUELS, INC
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 717-567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	10.6	1.2800	13.57

INVOICE TOTAL

\$13.57

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 NEW BLOOMFIELD, PA 17068
 717-582-2949 PA006597

INVOICE

DATE	INVOICE NO.
09/27/2017	371928
ACCOUNT NUMBER	
C-LITTLE	

Handwritten: 16332100

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

RECEIVED

SEP 30 2017

LITTLE BUFFALO STATE PARK

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
DC	C-LITTLE	09/22/2017	09/27/2017		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	32.5000	1.430000	\$46.48

AMOUNT RECEIVED \$
 CASH
 CHECK
 CR CARD
 CHECK IF TANK NOT FULL

METER READING

TICKET NUMBER 25243
 SALE # 25164 DATE 09/27/17 16:18:02
 COUNT: START 0.0 END 32.5
 NET DELIVERY 32.5 GALLONS
 1 PROPANE LFG
 VOLUME CORRECTED TO 60.0°F

DELIVERY DATE 9-27-17
 TRUCK NO. DC
 DRIVER NO./TIME

Dr Date: 09/22/2017 Inv: 371928
 Acct#: C-LITTLE Paymnt:
 Delv Day: Fill Loc:
 AcType: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 09/01/2017 Nxt: 09/16/2017
 Terms:
 Terms: NET: 30
 Current Balance Due: 0.00
 PPay \$: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE - 0
 HOUSE 15
 REC-HALL 8
 SUPER. HOUSE

SWENSON FUELS, INC
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

• L.P. GAS
 • FUEL OIL

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 717-567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	32.5	1.4300	46.48

Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 NEW BLOOMFIELD, PA 17068
 717-582-2949 PA006597

INVOICE

DATE	INVOICE NO.
10/19/2017	373674
ACCOUNT NUMBER	
C-LITTLE	

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

RECEIVED
 OCT 24 2017
 LITTLE BUFFALO STATE PARK

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____
 PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
CI	C-LITTLE	10/13/2017	10/19/2017		NET: 30
ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	68.1000	1.480000	\$100.79

AMOUNT RECEIVED \$ _____
 METER READING _____
 CHECK IF TANK NOT FULL

SALE # 28742 DATE 10/19/17 16:00:53
 COUNT: START 0-0 END 68.1
 NET DELIVERY 68.1 GALLONS
 LPG 60.0°F
 VOLUME ADJUSTED TO

DELIVERY DATE 10/13/2017
 TRUCK NO. _____
 DRIVER NO./TIME _____
 Dr Date: 10/13/2017 Inv: 373674
 Acct #: C-LITTLE Paymnt:
 Delv Day: Fill Loc:
 Acct Type: Mchg Delv Ty: Julian
 Tank S: 0 Rte: 3 HW: N
 Last: 09/27/2017 Nxt: 10/12/2017
 Terms: NET: 30
 Current Balance Due: 0.00
 Pay #: 0.00 G: 0.00
 PLEASE PAY FROM THIS INVOICE

NEW SHOWER HOUSE - Full
 HOUSE 22.5
 REC-HALL 43.1
 SUPER. HOUSE 2.5

SWENSON FUELS, INC.
 3027 Cold Storage Road
 New Bloomfield, PA 17068
 (717) 582-2949

- L.P. GAS
- FUEL OIL
- KEROSENE
- BIO-HEAT

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

Phone: 717-567-9255

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	68.1 Fill	1.4800	100.79

Swenson Fuels, Inc.
3027 COLD STORAGE RD
NEW BLOOMFIELD, PA 17068
717-582-2949 PA006597

INVOICE

DATE	INVOICE NO.
11/24/2017	376728
ACCOUNT NUMBER	
C-LITTLE	

16332100

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
DC	C-LITTLE	11/17/2017	11/24/2017		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	109.0000	1.620000	\$176.58

AMOUNT RECEIVED \$
 CHECK IF TANK NOT FULL

METER READING
SALE # 14606 DATE 11/24/17 12:44:20
COUNT: START 0.0 END 109.0
NET DELIVERY 109.0 GALLONS
LPG 1
VOLUME CORRECTED TO 50.00 F
METER READING

DELIVERY DATE 11-24-17
TRUCK NO. DC
DRIVER NO./TIME

Or Date: 11/17/2017 Inv: 376728
Acct#: C-LITTLE Payant:
Delv Day: Fill Loc:
AcType: Mchg Delv Ty: Julian
Tank S: 0 Rte: 3 HW: N
Last: 11/01/2017 Nxt: 11/16/2017
Terms:
Terms: NET:30
Current Balance Due: 0.00
PPay \$: 0.00 G: 0.00
PLEASE PAY FROM THIS INVOICE

SWENSON FUELS, INC
3027 Cold Storage Road
New Bloomfield, PA 17068
(717) 582-2949

- L.P. GAS
- FUEL OIL

LITTLE BUFFALO STATE PARK
1579 STATE PARK RD.
NEWPORT PA 17074

PRODUCT	GALLONS	PRICE	AMOUNT
LIQUID PROPANE	Fill	1.6200	176.58
	109		

NEW SHOWER HOUSE-33
HOUSE
REC-HALL 0
SUPER. HOUSE 0

INVOICE TOTAL	\$176.58
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Swenson Fuels, Inc.
 3027 COLD STORAGE RD
 NEW BLOOMFIELD, PA 17068
 717-582-2949 PA006597

INVOICE

DATE	INVOICE NO.
12/20/2017	378553
ACCOUNT NUMBER	
C-LITTLE	

LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS
 LITTLE BUFFALO STATE PARK
 1579 STATE PARK RD.
 NEWPORT PA 17074

AMOUNT ENCLOSED \$ _____

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

SALESMAN	CUSTOMER NUMBER	ORDER DATE	DELIVERY DATE	VIA	TERMS
KD	C-LITTLE	12/08/2017	12/20/2017		NET: 30

ITEM NO.	DESCRIPTION	UNIT	QTY. DELV.	UNIT PRICE	AMOUNT
LP	LIQUID PROPANE	GA	110.7000	1.620000	\$179.33

RECEIVED
 DEC 26 2017
 LITTLE BUFFALO
 STATE PARK

INVOICE TOTAL	\$179.33
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