



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

A Touchstone Energy[®] Cooperative

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

INVOICE BILLING SUMMARY
12/14/2015

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	12.34	12.34
01	9512650000	Rt 144 Ole Bl	102.83	102.83
01	9513300000	Ole Bull Park	39.38	39.38
01	9515000000	House/Garage/Office	187.16	187.16
01	9515600000	Area 2	336.04	336.04
01	9515700000	Rt 144	703.45	703.45
01	9516000011	House	30.86	30.86
01	9516500000	Park Supt	36.31	36.31

TOTAL DUE ON ALL ACCOUNTS	\$1,448.37
IF PAYING AFTER 01/05/2016	\$1,520.79

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 12/21/2015

Invoice/Reference No. OB

Total Amount of invoice: \$1,448.37

1039500000-3826112001-6332300 \$1,448.37 2015

Received-Correct-Approved :

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

038 Ole Bull Electric

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	12/14/2015
Due Date:	01/05/2016
Net Amount Due:	1,448.37
Gross Amount Due:	1,520.79

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



277666 - verification code 12/21/15



400139512600000000144837000152079121420158



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

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INVOICE BILLING SUMMARY
01/14/2016

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	22.34	22.34
01	9512650000	Rt 144 Ole Bl	114.19	114.19
01	9513300000	Ole Bull Park	49.38	49.38
01	9515000000	House/Garage/Office	183.13	183.13
01	9515600000	Area 2	95.02	95.02
01	9515700000	Rt 144	679.22	679.22
01	9516000011	House	42.06	42.06
01	9516500000	Park Supt	100.04	100.04

TOTAL DUE ON ALL ACCOUNTS	\$1,285.38
IF PAYING AFTER 02/05/2016	\$1,349.65

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 1/28/2016

Invoice/Reference No. OB

Total Amount of invoice: \$1,285.38

1039500000-3826112001-6332300 \$1,285.38 2015

Received-Correct-Approved : *Mary Brist*

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

038 Ole Bull electric.

283732 - verification code 1/28/16

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Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	01/14/2016
Due Date:	02/05/2016
Net Amount Due:	1,285.38
Gross Amount Due:	1,349.65

TRI-COUNTY REC
 PO BOX 526
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400139512600000000128538000134965011420160



TRI-COUNTY REC
 22 N MAIN ST
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INVOICE BILLING SUMMARY
02/15/2016

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	22.34	22.34
01	9512650000	Rt 144 Ole Bl	136.33	136.33
01	9513300000	Ole Bull Park	63.08	63.08
01	9515000000	House/Garage/Office	165.90	165.90
01	9515600000	Area 2	49.38	49.38
01	9515700000	Rt 144	932.52	932.52
01	9516000011	House	71.47	71.47
01	9516500000	Park Supt	86.92	86.92

TOTAL DUE ON ALL ACCOUNTS	\$1,527.94
 DUE AFTER 03/07/2016	\$1,604.35

Certified Original

SAP Vendor or FID : 24-0744667

Invoice Date : 2/23/2016

Invoice/Reference No. OB

Total Amount of invoice: \$1,527.94

1039500000-3826112001-6332300 \$1,527.94 2015

Received-Correct-Approved : *Mary B. Davis*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Ole Bull Electric

Verification code - 287958 2/23/16

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Your payment and any returned checks may be processed electronically.

Invoice Group:	20
Billing Date:	02/15/2016
Due Date:	03/07/2016
Net Amount Due:	1,527.94
Gross Amount Due:	1,604.35

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

TRI-COUNTY REC
 PO BOX 526
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400139512600000000152794000160435021520167

6332300



TRI-COUNTY REC
 22 N MAIN ST
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INVOICE BILLING SUMMARY
03/14/2016

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	22.34	22.34
01	9512650000	Rt 144 Ole Bl	137.47	137.47
01	9513300000	Ole Bull Park	56.23	56.23
01	9515000000	House/Garage/Office	163.39	163.39
01	9515600000	Area 2	26.56	26.56
01	9515700000	Rt 144	802.44	802.44
01	9516000011	House	46.22	46.22
01	9516500000	Park Supt	75.85	75.85

TOTAL DUE ON ALL ACCOUNTS	\$1,330.50
IF PAYING AFTER 04/05/2016	\$1,397.02

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 3/22/2016

Invoice/Reference No. OB

Total Amount of invoice: \$1,330.50

1039500000-3826112001-6332300 \$1,330.50 2015

Received-Correct-Approved : *W. Mansfield*

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

038 Ole Bull electric

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Invoice Group:	20
Billing Date:	03/14/2016
Due Date:	04/05/2016
Net Amount Due:	1,330.50
Gross Amount Due:	1,397.02

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

292927 verification code 3/22/16


TRI-COUNTY REC
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400139512600000000133050000139702031420160 10332300



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
 04/14/2016

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	22.57	22.57
01	9512650000	Rt 144 Ole Bl	132.22	132.22
01	9513300000	Ole Bull Park	124.69	124.69
01	9515000000	House/Garage/Office	159.05	159.05
01	9515600000	Area 2	31.13	31.13
01	9515700000	Rt 144	727.14	727.14
01	9516000011	House	41.10	41.10
01	9516500000	Park Supt	87.26	87.26


TOTAL DUE ON ALL ACCOUNTS	\$1,325.16
IF PAYING AFTER 05/05/2016	\$1,391.42

SAP Vendor or FID : 24-0744667 Certified Original
 Invoice Date : 4/21/2016
 Invoice/Reference No. OB
 Total Amount of invoice: \$1,325.16
 1039500000-3826112001-6332300 \$1,325.16 2015
 Received-Correct-Approved : *Mary B. Siro*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 (LND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
 038 Ole Bull Electric

297811

verification code
 Please Return This Stub With Your Payment

4-21-16

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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	04/14/2016
Due Date:	05/05/2016
Net Amount Due:	1,325.16
Gross Amount Due:	1,391.42


TRI-COUNTY REC
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400139512600000000132516000139142041420167



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
05/13/2016


DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	951260000	Rt 144	23.37	23.37
01	951265000	Rt 144 Ole BI	150.24	150.24
01	951330000	Ole Bull Park	514.91	514.91
01	951500000	House/Garage/Office	174.23	174.23
01	951560000	Area 2	346.04	346.04
01	951570000	Rt 144	624.45	624.45
01	951600011	House	39.19	39.19
01	951650000	Park Supt	155.84	155.84

TOTAL DUE ON ALL ACCOUNTS	\$2,028.27
IF PAYING AFTER 06/06/2016	\$2,129.68

SAP Vendor or FID : 24-0744667 Certified Original
 Invoice Date : 5/20/2016
 Invoice/Reference No. OB
 Total Amount of invoice: \$2,028.27
 1039500000-3826112001-6332300 \$2,028.27 2015
 Received-Correct-Approved : *Mary B. Burt*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Ole Bull Electric

302929 verification code 5/20/16

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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	05/13/2016
Due Date:	06/06/2016
Net Amount Due:	2,028.27
Gross Amount Due:	2,129.68


TRI-COUNTY REC
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400139512600000000202827000212968051320168 *6332300*



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

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	951260000	Rt 144	22.57	22.57
01	951265000	Rt 144 Ole BI	127.20	127.20
01	951330000	Ole Bull Park	597.06	597.06
01	951500000	House/Garage/Office	184.27	184.27
01	951560000	Area 2	482.96	482.96
01	951570000	Rt 144	576.53	576.53
01	951600011	House	37.65	37.65
01	951650000	Park Supt	370.12	370.12

TOTAL DUE ON ALL ACCOUNTS	\$2,398.36
IF PAYING AFTER 07/05/2016	\$2,518.28

SAP Vendor or FID : 24-0744667 Certified Original
 Invoice Date : 6/21/2016
 Invoice/Reference No. OB
 Total Amount of invoice: \$2,398.36
 1039500000-3826112001-6332300 \$2,398.36 2015

Received-Correct-Approved : 
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2 (S) AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
 038 Ole Bull electric

308099 - verification code 6/21/16

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line ▲
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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	06/14/2016
Due Date:	07/05/2016
Net Amount Due:	2,398.36
Gross Amount Due:	2,518.28


TRI-COUNTY REC
 PO BOX 526
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400139512600000000239836000251828061420163 (6332300)



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
 07/14/2016


DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	22.45	22.45
01	9512650000	Rt 144 Ole Bl	108.37	108.37
01	9513300000	Ole Bull Park	686.06	686.06
01	9515000000	House/Garage/Office	221.58	221.58
01	9515600000	Area 2	377.99	377.99
01	9515700000	Rt 144	460.14	460.14
01	9516000011	House	35.74	35.74
01	9516500000	Park Supt	286.94	286.94

TOTAL DUE ON ALL ACCOUNTS	\$2,199.27
IF PAYING AFTER 08/05/2016	\$2,309.24

SAP Vendor or FID: 24-0744667 Certified Original
 Invoice Date: 7/21/2016
 Invoice/Reference No. OB
 Total Amount of invoice: \$2,199.27
 1039500000-3826112001-6332300 \$2,199.27 2016
 Received-Correct-Approved: Mary Bross
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Ole Bull Electric

313083 - verification code 7/21/16

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

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	07/14/2016
Due Date:	08/05/2016
Net Amount Due:	2,199.27
Gross Amount Due:	2,309.24


TRI-COUNTY REC
 PO BOX 526
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40013951260000000219927000230924071420163 0332300



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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 8/19/2016

Invoice/Reference No. OB

Total Amount of invoice: \$2,037.72

1039500000-3826112001-6332300 \$2,037.72 2016

Received-Correct-Approved : *Umarizano*

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

038 Ole Bull Electric

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	22.34	22.34
01	9512650000	Rt 144 Ole Bl	123.67	123.67
01	9513300000	Ole Bull Park	617.60	617.60
01	9515000000	House/Garage/Office	268.25	268.25
01	9515600000	Area 2	391.68	391.68
01	9515700000	Rt 144	302.69	302.69
01	9516000011	House	35.62	35.62
01	9516500000	Park Supt	275.87	275.87

TOTAL DUE ON ALL ACCOUNTS	\$2,037.72
IF PAYING AFTER 09/06/2016	\$2,139.59

verification code: 318277 8/19/16

Please Return This Stub With Your Payment

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Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	08/15/2016
Due Date:	09/06/2016
Net Amount Due:	2,037.72
Gross Amount Due:	2,139.59

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



40013951260000000203772000213959081520163



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

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	22.34	22.34
01	9512650000	Rt 144 Ole BI	131.88	131.88
01	9513300000	Ole Bull Park	590.22	590.22
01	9515000000	House/Garage/Office	235.50	235.50
01	9515600000	Area 2	250.20	250.20
01	9515700000	Rt 144	193.15	193.15
01	9516000011	House	35.50	35.50
01	9516500000	Park Supt	180.03	180.03

TOTAL DUE ON ALL ACCOUNTS	\$1,638.82
IF PAYING AFTER 10/05/2016	\$1,720.77

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 9/21/2016

Invoice/Reference No. OB

Total Amount of invoice: \$1,638.82

1039500000-3826112001-6332300 \$1,638.82 2016

Received-Correct-Approved : *V. Mary B. Binst*

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

038 Ole Bull electric

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line

Your payment and any returned checks may be processed electronically.

Invoice Group:	20
Billing Date:	09/14/2016
Due Date:	10/05/2016
Net Amount Due:	1,638.82
Gross Amount Due:	1,720.77

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

TRI-COUNTY REC
 PO BOX 526
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323446-verification code 9-20-16




400139512600000000163882000172077091420168





TRI-COUNTY REC
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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 10/24/2016

Invoice/Reference No. : OB

Total Amount of invoice: \$1,396.21

1039500000-3826112001-6332300 \$1,396.21 2016

Received-Correct-Approved : W. Mansfield

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

038 Ole Bull Electric.

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	23.26	23.26
01	9512650000	Rt 144 Ole BI	123.10	123.10
01	9513300000	Ole Bull Park	480.68	480.68
01	9515000000	House/Garage/Office	157.46	157.46
01	9515600000	Area 2	236.51	236.51
01	9515700000	Rt 144	186.30	186.30
01	9516000011	House	42.88	42.88
01	9516500000	Park Supt	146.02	146.02

TOTAL DUE ON ALL ACCOUNTS	\$1,396.21
IF PAYING AFTER 11/07/2016	\$1,466.02

29097-verification code 10/24/16

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line ▲

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	10/14/2016
Due Date:	11/07/2016
Net Amount Due:	1,396.21
Gross Amount Due:	1,466.02


TRI-COUNTY REC
 PO BOX 526
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400139512600000000139621000146602101420163



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

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	23.02	23.02
01	9512650000	Rt 144 Ole Bl	121.84	121.84
01	9513300000	Ole Bull Park	384.84	384.84
01	9515000000	House/Garage/Office	159.97	159.97
01	9515600000	Area 2	309.53	309.53
01	9515700000	Rt 144	432.76	432.76
01	9516000011	House	37.41	37.41
01	9516500000	Park Supt	229.54	229.54

TOTAL DUE ON ALL ACCOUNTS	\$1,698.91
IF PAYING AFTER 12/05/2016	\$1,783.86

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 11/28/2016

Invoice/Reference No. OB

Total Amount of invoice: \$1,698.91

1039500000-3826112001-6332300 \$1,698.91 2016

Received-Correct-Approved: *Mary B. [Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M-2.3.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Ole Bull Electric.

verification code : 335190 11-28-16

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line 

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	11/14/2016
Due Date:	12/05/2016
Net Amount Due:	1,698.91
Gross Amount Due:	1,783.86

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




400139512600000000169891000178386111420164

10332300



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

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	22.50	22.50
01	9512650000	Rt 144 Ole BI	127.59	127.59
01	9513300000	Ole Bull Park	32.54	32.54
01	9515000000	House/Garage/Office	174.16	174.16
01	9515600000	Area 2	450.14	450.14
01	9515700000	Rt 144	518.60	518.60
01	9516000011	House	29.19	29.19
01	9516500000	Park Supt	45.78	45.78

TOTAL DUE ON ALL ACCOUNTS	\$1,400.50
IF PAYING AFTER 01/05/2017	\$1,470.54

SAP Vendor or FID: 24-0744667

Certified Original

Invoice Date: 12/20/2016

Invoice/Reference No. OB

Total Amount of invoice: \$1,400.50


1039500000-3826112001-6332300 \$1,400.50 2016

Received-Correct-Approved: *Mary Davis*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2159 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Ole Bull Electric

Verification code: 338703 12/20/16

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

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	12/14/2016
Due Date:	01/05/2017
Net Amount Due:	1,400.50
Gross Amount Due:	1,470.54


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



400139512600000000140050000147054121420161



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

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

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

SAP Vendor or FID : 24-0744667
 Invoice Date : 1/19/2017
 Invoice/Reference No. OB

Certified Original

Total Amount of invoice: \$1,260.84
 1039500000-3826112001-6332300 \$1,260.84 2016


Received-Correct-Approved : VMansfield

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.2 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Ole Bull Electric.

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	33.98	33.98
01	9512650000	Rt 144 Ole Bl	140.78	140.78
01	9513300000	Ole Bull Park	83.61	83.61
01	9515000000	House/Garage/Office	171.83	171.83
01	9515600000	Area 2	154.36	154.36
01	9515700000	Rt 144	576.53	576.53
01	9516000011	House	44.32	44.32
01	9516500000	Park Supt	55.43	55.43

TOTAL DUE ON ALL ACCOUNTS	\$1,260.84
IF PAYING AFTER 02/06/2017	\$1,323.89

Verification code : 343441 1/19/17

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

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	01/13/2017
Due Date:	02/06/2017
Net Amount Due:	1,260.84
Gross Amount Due:	1,323.89

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



400139512600000000126084000132389011320176



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

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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

SAP Vendor or FID: 24-0744667 Certified Original
 Invoice Date: 2/27/17
 Invoice/Reference No. OB
 Total Amount of invoice: \$1,204.50
 1039500000-3826112001-6332300 \$1,204.50 2016

Received-Correct-Approved: *Mary Stora*

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

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	33.53	33.53
01	9512650000	Rt 144 Ole BI	122.06	122.06
01	9513300000	Ole Bull Park	117.84	117.84
01	9515000000	House/Garage/Office	175.37	175.37
01	9515600000	Area 2	31.13	31.13
01	9515700000	Rt 144	631.29	631.29
01	9516000011	House	48.01	48.01
01	9516500000	Park Supt	45.27	45.27

TOTAL DUE ON ALL ACCOUNTS	\$1,204.50
IF PAYING AFTER 03/06/2017	\$1,264.72

Verification code: 349695 2/27/17

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

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	02/14/2017
Due Date:	03/06/2017
Net Amount Due:	1,204.50
Gross Amount Due:	1,264.72


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



400139512600000000120450000126472021420173



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

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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

SAP Vendor or FID : 24-0744667

Invoice Date : 3/21/17

Certified Original

Invoice/Reference No. OB

Total Amount of invoice: \$1,029.74

1039500000-3826112001-6332300 \$1,029.74

2016

Received-Correct-Approved : Mary Bawa

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
 038 Ole Bull Electric.

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	32.04	32.04
01	9512650000	Rt 144 Ole Bl	129.60	129.60
01	9513300000	Ole Bull Park	83.61	83.61
01	9515000000	House/Garage/Office	154.04	154.04
01	9515600000	Area 2	35.69	35.69
01	9515700000	Rt 144	501.22	501.22
01	9516000011	House	43.36	43.36
01	9516500000	Park Supt	50.18	50.18

TOTAL DUE ON ALL ACCOUNTS	\$1,029.74
IF PAYING AFTER 04/05/2017	\$1,081.22

354386 - verification code 3/21/17

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line ▲

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	03/14/2017
Due Date:	04/05/2017
Net Amount Due:	1,029.74
Gross Amount Due:	1,081.22

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



400139512600000000102974000108122031420172

6332300



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 4/24/17

Invoice/Reference No. OB

Total Amount of invoice: \$1,171.74

1039500000-3826112001-6332300 \$1,171.74 2016

Received-Correct-Approved : *Imangzani*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M213.9 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Ole Bull Electric

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	32.50	32.50
01	9512650000	Rt 144 Ole Bl	171.02	171.02
01	9513300000	Ole Bull Park	131.54	131.54
01	9515000000	House/Garage/Office	173.20	173.20
01	9515600000	Area 2	35.69	35.69
01	9515700000	Rt 144	555.99	555.99
01	9516000011	House	44.67	44.67
→ 01	9516500000	Park,Supt	27.13	27.13

TOTAL DUE ON ALL ACCOUNTS	\$1,171.74
IF PAYING AFTER 05/05/2017	\$1,230.33

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	04/13/2017
Due Date:	05/05/2017
Net Amount Due:	1,171.74
Gross Amount Due:	1,230.33

pd 4-24-17

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



400139512600000000117174000123033041320177



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

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INVOICE BILLING SUMMARY
05/15/2017

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	31.35	31.35 -
01	9512650000	Rt 144 Ole Bl	166.68	166.68 -
01	9513300000	Ole Bull Park	466.99	466.99 -
01	9515000000	House/Garage/Office	200.47	200.47 -
01	9515600000	Area 2	300.40	300.40 -
01	9515700000	Rt 144	466.99	466.99 -
01	9516000011	House	40.86	40.86 -
01	9516500000	Park Supt	235.94	235.94 -

TOTAL DUE ON ALL ACCOUNTS	\$1,909.68
IF PAYING AFTER 06/05/2017	\$2,005.16

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 5/25/17

Invoice/Reference No. OB

Total Amount of invoice: \$1,909.68

1039500000-3826112001-6332300 \$1,909.68 2016

Received-Correct-Approved : Mary B. Burt

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

038 Ole Bull Electric

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line 

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	05/15/2017
Due Date:	06/05/2017
Net Amount Due:	1,909.68
Gross Amount Due:	2,005.16

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



400139512600000000190968000200516051520178



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

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INVOICE BILLING SUMMARY
06/14/2017

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	30.44	30.44
01	9512650000	Rt 144 Ole BI	163.71	163.71
01	9513300000	Ole Bull Park	521.76	521.76
01	9515000000	House/Garage/Office	186.89	186.89
01	9515600000	Area 2	409.94	409.94
01	9515700000	Rt 144	508.07	508.07
01	9516000011	House	40.86	40.86
01	9516500000	Park Supt	223.04	223.04

TOTAL DUE ON ALL ACCOUNTS	\$2,084.71
IF PAYING AFTER 07/05/2017	\$2,188.94

*pd
6-20-17*

SAP Vendor or FID : 24-0744667 Certified Original
 Invoice Date : 6/20/2017
 Invoice/Reference No. OB
 Total Amount of invoice: \$2,084.71
 1039500000-3826112001-6332300 \$2,084.71 2016
 Received-Correct-Approved : *Mary B. Piss*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
 038 Ole Bull Electric.

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

Your payment and any returned checks may be processed electronically.

Invoice Group:	20
Billing Date:	06/14/2017
Due Date:	07/05/2017
Net Amount Due:	2,084.71
Gross Amount Due:	2,188.94

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

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



400139512600000000208471000218894061420174



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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INVOICE BILLING SUMMARY
07/14/2017

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	29.99	29.99 ✓
01	9512650000	Rt 144 Ole BI	117.96	117.96 ✓
01	9513300000	Ole Bull Park	617.60	617.60 ✓
01	9515000000	House/Garage/Office	200.58	200.58 ✓
01	9515600000	Area 2	391.68	391.68 ✓
01	9515700000	Rt 144	480.68	480.68 ✓
01	9516000011	House	49.44	49.44 ✓
01	9516500000	Park Supt	313.53	313.53 ✓

TOTAL DUE ON ALL ACCOUNTS	\$2,201.46
IF PAYING AFTER 08/07/2017	\$2,311.53

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 7/26/17

Invoice/Reference No. OB

Total Amount of invoice: \$2,201.46

1039500000-3826112001-6332300 \$2,201.46 2017

Received-Correct-Approved : *Mary Blaise*

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

038 Ole Bull Electric

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line

Your payment and any returned checks may be processed electronically.

Invoice Group:	20
Billing Date:	07/14/2017
Due Date:	08/07/2017
Net Amount Due:	2,201.46
Gross Amount Due:	2,311.53

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

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



400139512600000000220146000231153071420174



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

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INVOICE BILLING SUMMARY
 08/14/2017

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	30.33	30.33 ✓
01	9512650000	Rt 144 Ole BI	137.47	137.47 ✓
01	9513300000	Ole Bull Park	569.68	569.68 ✓
01	9515000000	House/Garage/Office	213.37	213.37 ✓
01	9515600000	Area 2	455.58	455.58 ✓
01	9515700000	Rt 144	309.53	309.53 ✓
01	9516000011	House	70.64	70.64 ✓
01	9516500000	Park Supt	287.63	287.63 ✓

TOTAL DUE ON ALL ACCOUNTS	\$2,074.23
IF PAYING AFTER 09/06/2017	\$2,177.94

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 8/18/17

Invoice/Reference No. OB

Total Amount of invoice: \$2,074.23

1039500000-3826112001-6332300 \$2,074.23 2017

Received-Correct-Approved : Mary Baur

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

038 Ole Bull Electric

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	08/14/2017
Due Date:	09/06/2017
Net Amount Due:	2,074.23
Gross Amount Due:	2,177.94

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




400139512600000000207423000217794081420178

0332300



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

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INVOICE BILLING SUMMARY
 09/14/2017

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	30.90	30.90
01	9512650000	Rt 144 Ole Bl	118.07	118.07
01	9513300000	Ole Bull Park	398.53	398.53
01	9515000000	House/Garage/Office	209.26	209.26
01	9515600000	Area 2	200.00	200.00
01	9515700000	Rt 144	220.53	220.53
01	9516000011	House	93.03	93.03
01	9516500000	Park Supt	158.01	158.01

TOTAL DUE ON ALL ACCOUNTS	\$1,428.33
IF PAYING AFTER 10/05/2017	\$1,499.75

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 9/19/17

Invoice/Reference No. OB


Total Amount of invoice: \$1,428.33

1039500000-3826112001-6332300 \$1,428.33 2017

Received-Correct-Approved : Mary B Dine
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM]

038 Ole Bull Electric

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line 

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	09/14/2017
Due Date:	10/05/2017
Net Amount Due:	1,428.33
Gross Amount Due:	1,499.75

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



400139512600000000142833000149975091420172



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

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INVOICE BILLING SUMMARY
 10/13/2017

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	951260000	Rt 144	31.25	31.25
01	951265000	Rt 144 Ole Bl	113.28	113.28
01	951330000	Ole Bull Park	405.38	405.38
01	951500000	House/Garage/Office	157.22	157.22
01	951560000	Area 2	300.40	300.40
01	951570000	Rt 144	309.53	309.53
01	951600011	House	86.12	86.12
01	951650000	Park Supt	111.12	111.12

TOTAL DUE ON ALL ACCOUNTS	\$1,514.30
IF PAYING AFTER 11/06/2017	\$1,590.02

SAP Vendor or FID : 24-0744667

Invoice Date : 10/20/17

Invoice/Reference No. OB


Total Amount of invoice: \$1,514.30
 1039500000-3826112001-6332300 \$1,514.30 2017

Received-Correct-Approved : Mary Bruns

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

038 Ole Bull Electric

Certified Original

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

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	10/13/2017
Due Date:	11/06/2017
Net Amount Due:	1,514.30
Gross Amount Due:	1,590.02

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



400139512600000000151430000159002101320176



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
 11/14/2017

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9512600000	Rt 144	33.07	33.07
01	9512650000	Rt 144 Ole Bl	132.90	132.90
01	9513300000	Ole Bull Park	432.76	432.76
01	9515000000	House/Garage/Office	176.05	176.05
01	9515600000	Area 2	318.66	318.66
01	9515700000	Rt 144	460.14	460.14
01	9516000011	House	95.53	95.53
01	9516500000	Park Supt	276.56	276.56

TOTAL DUE ON ALL ACCOUNTS	\$1,925.67
IF PAYING AFTER 12/05/2017	\$2,021.96

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 11/20/17

Invoice/Reference No. OB

Total Amount of invoice: \$1,925.67
 1039500000-3826112001-6332300 \$1,925.67 2017

Received-Correct-Approved : *VMaryBans*

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

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	20
Billing Date:	11/14/2017
Due Date:	12/05/2017
Net Amount Due:	1,925.67
Gross Amount Due:	2,021.96

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



400139512600000000192567000202196111420176



Your Propane Advantage

PO Box 411, Reno, PA 16343 • 814-

SAP VENDOR#192840

SAP Vendor or FID :

Invoice Date : 1/13/2016

Invoice/Reference No. 0105935

Total Amount of invoice: \$1,198.98

1039500000-3826112001-6332100 \$1,198.98

2015

Certified Original

Received-Correct-Approved :

Manzoni

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

038 Propane needed for heating facilities at Ole Bull State Park.

OLE BULL STATE PARK
97 KETTLE CREEK PARK LANE
RENOVO, PA 17764

BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT DUE	ENTER AMOUNT PAID
1-6-16	NET 30	0105935	\$1198.98	

DATE	REFERENCE	PROPANE	AMOUNT
01-06-16	7792P	254.4 GAL LP \$.9088 RESIDENCE	\$231.20
	7791P	216.4 GAL LP \$.9088 CAMP #1	196.66
	7788P	437.8 GAL LP \$.9088 OFFICE/LODGE	397.87
	7789P	7.7 GAL LP \$.9088 WATER PLANT	7.00
	7790P	403 GAL LP \$.9088 MAINTENANCE	366.25
PLEASE PAY THIS AMOUNT			\$1198.98

*pd
1-12-16*

PLEASE TEAR TOP PORTION AND RETURN WITH PAYMENT.

A SERVICE CHARGE OF _____ PER MONTH ANNUAL PERCENTAGE RATE _____
 WILL BE ADDED TO ALL PAST DUE AMOUNTS, ATTORNEY'S FEES AND COSTS WILL BE CHARGED IF PLACED FOR COLLECTION.
 THIS FORM ALSO SERVES AS NOTIFICATION THAT GAS SERVICE WILL BE DISCONTINUED ON ALL PAST DUE AMOUNTS WITHOUT FURTHER NOTICE.

total gallons - 1,319.30

10332100



Your Propane Advantage

PO Box 411, Reno, PA 16343 • 814-676-8300

SAP VENDOR #192840

OLE BULL STATE PARK
97 KETTLE CREEK PARK LANE
RENOVO, PA 17764

BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT DUE	ENTER AMOUNT PAID
02-10-16	NET 30	0105935	\$1185.98	

DATE	REFERENCE	PROPANE	AMOUNT
02-10-16	9223P	497.3 GALLP \$.8819 MAINTENANCE	\$438.57
	9217P	5 GAL LP \$.8819 2 X 100# CYLINDERS	4.41
	9214P	394 GAL LP \$.8819 OFFICE/LODGE	347.47
	9220P	228.2 GAL LP \$.8819 CAMP #1	201.25
	9201P	220.3 GAL P \$.8819 RESIDENCE	194.28
PLEASE PAY THIS AMOUNT			\$1185.98

*pd
2/23/16*

PLEASE TEAR TOP PORTION AND RETURN WITH PAYMENT.

A SERVICE CHARGE OF PER MONTH ANNUAL PERCENTAGE RATE
WILL BE ADDED TO ALL PAST DUE AMOUNTS, ATTORNEY'S FEES AND COSTS WILL BE CHARGED IF PLACED FOR COLLECTION.
THIS FORM ALSO SERVES AS NOTIFICATION THAT GAS SERVICE WILL BE DISCONTINUED ON ALL PAST DUE AMOUNTS WITHOUT
FURTHER NOTICE.

total gallons - 1344.80

SAP Vendor or FID :

Certified Original

Invoice Date : 2/23/2016

Invoice/Reference No. 0105935

Total Amount of invoice: \$1,185.98

1039500000-3826112001-6332100 \$1,185.98 2015

Received-Correct-Approved : Mary Bonial

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

038 Heating fuel for facilities at Ole Bull State Park.



Your Propane Advantage

PO Box 411, Reno, PA 16343 • 814

SAP VENDOR#192840

SAP Vendor or FID :

Invoice Date : 4/12/2016

Invoice/Reference No. OB-0105935

Total Amount of invoice: \$1,411.22

1039500000-3826112001-6332100 \$1,411.22

2015

Certified Original

OLE BULL STATE PARK
97 KETTLER CREEK PARK LANE
RENOVO PA 17764

Received-Correct-Approved : *VMary B. West*

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

038 Propane for heating facilities at Ole Bull State Park.

BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT
03-30-16	NET 30	0105935	\$1,411.22

DATE	REFERENCE	PROPANE	AMOUNT
03-30-16	13066	256.3 GAL LP \$.9491 RESIDENCE	\$243.25
	13068	283.1 GAL LP \$.9491 CAMP #1	268.69
	13070	405 GAL LP \$.9491 OFFICE/LODGE	384.39
	13072	538.9 GAL LP \$.9491 MAINTENANCE	511.47
	13074	3.6 GAL LP WATER PALNT-100# CYLINDERS	3.42
PLEASE PAY THIS AMOUNT			\$1411.22

PLEASE TEAR TOP PORTION AND RETURN WITH PAYMENT.

A SERVICE CHARGE OF _____ PER MONTH ANNUAL PERCENTAGE RATE _____
 WILL BE ADDED TO ALL PAST DUE AMOUNTS, ATTORNEY'S FEES AND COSTS WILL BE CHARGED IF PLACED FOR COLLECTION.
 THIS FORM ALSO SERVES AS NOTIFICATION THAT GAS SERVICE WILL BE DISCONTINUED ON ALL PAST DUE AMOUNTS WITHOUT FURTHER NOTICE.

Total gallons : 1,486.90

6332100



Your Propane Advantage

PO Box 411, Reno, PA 16343 • 814-676-8300

SAP VENDOR #192840

OLE BULL STATE PARK
97 KETTLE CREEK PARK LANE
RENOVO, PA 17764

BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT DUE	ENTER AMOUNT PAID
5-19-16	NET 30	0105935	\$876.35	

DATE	REFERENCE	PROPANE	AMOUNT
5-19-16	12667	187.2 GAL LP \$1.0233 MAINTENANCE	\$191.56
	12671	215.4 GAL LP \$1.0233 OFFICE/LODGE	220.42
	12673	333.5 GAL LP \$1.0233 CAMP#1	341.27
	12675	120.3 GAL LP \$1.0233 RESIDENCE	123.10
			PLEASE PAY THIS AMOUNT
			\$876.35

PLEASE TEAR TOP PORTION AND RETURN WITH PAYMENT.

A SERVICE CHARGE OF _____ PER MONTH ANNUAL PERCENTAGE RATE _____
 WILL BE ADDED TO ALL PAST DUE AMOUNTS, ATTORNEY'S FEES AND COSTS WILL BE CHARGED IF PLACED FOR COLLECTION.
 THIS FORM ALSO SERVES AS NOTIFICATION THAT GAS SERVICE WILL BE DISCONTINUED ON ALL PAST DUE AMOUNTS WITHOUT
 FURTHER NOTICE.

SAP Vendor or FID :
Invoice Date : 5/25/2016
Invoice/Reference No. 0105935

Certified Original

total gallons - 856.40

Total Amount of invoice: \$876.35
1039500000-3826112001-6332100 \$876.35 2015

Received-Correct-Approved : *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M213.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Heating for facilities at Ole Bull State Park.

633 2100

PROVANTA, INC.
 P O BOX 411
 RENO PA 16343

VENDOR# 192840

OLE BULL STATE PARK
 97 KETTLE CREEK PARK LANE
 RENOVO, PA 17764

Statement Date 11/23/2016	Account Number P0441
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IF PAYING BY , PLEASE FILL OUT BELOW	
CARD NUMBER	SECURITY CD
AMOUNT	EXP. DATE
SIGNATURE	

Balance Due: 1234.38

REMIT TO:
 Provanta Inc
 P O Box 411
 Reno, PA 16343

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Transactions Since Your Last Statement	New Charges	Payments	Adjustments
	1234.38	0.00	0.00

STATEMENT DATE
 11/23/2016

Summary Statement of Account

PAYMENT DUE UPON RECEIPT

Ship To Customer(s)	Summary of Outstanding Charges	Summary of Payments	Summary of Adjustments	Balance Due
OLE BULL STATE PARK	1234.38	0.00	0.00	1234.38
*** TOTALS	1234.38	0.00	0.00	1234.38

*pd
12/2*

Provanta Inc
 P O Box 411
 Reno, PA 16343

SAP Vendor or FID :

Certified Original

Invoice Date : 12/2/2016

Invoice/Reference No: 01099888

Total Amount of invoice: \$1,234.38

1039500000-3826112001-6332100 \$1,234.38 2016

Received-Correct-Approved : *Mary B Dwyer*

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

038 Heating for facilities at Ole Bull State Park

10332100

PROVANTA, INC.
 P O BOX 411
 RENO PA 16343
 VENDOR #192840

Statement Date 12/27/2016	Account Number P0441
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OLE BULL STATE PARK
 97 KETTLE CREEK PARK LANE
 RENOVO, PA 17764

IF PAYING BY, PLEASE FILL OUT BELOW	
CARD NUMBER	SECURITY CD
AMOUNT	EXP. DATE
SIGNATURE	

Balance Due: 1319.34

REMIT TO:
 Provanta Inc
 P O Box 411
 Reno, PA 16343

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

OLE BULL STATE PARK

Invoice number: 01102701					
12/27/2016 Invoice 102885	203.50	0.00	0.00	203.50	
184.2 GAL LP \$1.1048					
Subtotal	203.50	0.00	0.00	203.50	
RESIDENCE					
Invoice number: 01102702					
12/27/2016 Invoice 102886	518.70	0.00	0.00	518.70	
469.5 GAL LP \$1.1048					
Subtotal	518.70	0.00	0.00	518.70	
MAINTENANCE					
Invoice number: 01102703					
12/27/2016 Invoice 102887	198.97	0.00	0.00	198.97	
180.1 GAL LP \$.1.1048					
Subtotal	198.97	0.00	0.00	198.97	
CAMP #1					
Invoice number: 01102704					
12/27/2016 Invoice 102888	398.17	0.00	0.00	398.17	
360.4 GAL LP \$1.1048					
Subtotal	398.17	0.00	0.00	398.17	
OFFICE/LODGE					
STATEMENT TOTALS	1319.34	0.00	0.00	1319.34	

Total gallons: 1,194.20

SAP Vendor or FID : _____ Certified Original
 Invoice Date : 1/4/2017
 Invoice/Reference No. P0441
 Total Amount of invoice: \$1,319.34
 1039500000-3826112001-6332100 \$1,319.34 2016
 Received-Correct-Approved : V. [Signature]
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Heating for facilities at Ole Bull State Park.

pd
1-4-17

10332100

PROVANTA, INC.
 P O BOX 411
 RENO PA 16343
 VENDOR #192840

Statement Date 1/26/2017	Account Number P0441
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IF PAYING BY, PLEASE FILL OUT BELOW	
CARD NUMBER	SECURITY CD
EXP. DATE	

OLE BULL STATE PARK
 97 KETTLE CREEK PARK LANE
 RENOVA, PA 17764

SAP Vendor or FID :
 Invoice Date : 2/2/17
 Invoice/Reference No. 0441
 Total Amount of invoice: \$1,326.99
 1039500000-3826112001-6332100 \$1,326.99 2016

Certified Original

Invoice Due: 1326.99

Received-Correct-Approved : *Mary B. [Signature]*

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

038 Heating for facilities at Ole Bull State Park.

Date **Description** **Original Charges** **Payments** **Adjustments** **Balance Due**

Date	Description	Original Charges	Payments	Adjustments	Balance Due
OLE BULL STATE PARK					
<i>Invoice number: 01105351</i>					
1/26/2017	Invoice 104761	463.48	0.00	0.00	463.48
	369.9 GAL LP \$1.2540				
	MAINTENANCE				
	Subtotal	463.48	0.00	0.00	463.48
<i>Invoice number: 01105352</i>					
1/26/2017	Invoice 104762	12.67	0.00	0.00	12.67
	10.1 GAL LP \$1.2540				
	WATER PLANT				
	Subtotal	12.67	0.00	0.00	12.67
<i>Invoice number: 01105353</i>					
1/26/2017	Invoice 104763	375.07	0.00	0.00	375.07
	299.1 GAL LP \$1.2540				
	OFFICE/LODGE				
	Subtotal	375.07	0.00	0.00	375.07
<i>Invoice number: 01105354</i>					
1/26/2017	Invoice 104764	192.24	0.00	0.00	192.24
	153.3 GAL LP \$1.2540				
	CAMP #1				
	Subtotal	192.24	0.00	0.00	192.24
<i>Invoice number: 01105355</i>					
1/26/2017	Invoice 104765	283.53	0.00	0.00	283.53
	226.1 GAL LP \$1.2540				
	RESIDENCE				
	Subtotal	283.53	0.00	0.00	283.53
	STATEMENT TOTALS	1326.99	0.00	0.00	1326.99

total gallons = 1058.50

PROVANTA, INC.
 P O BOX 411
 RENO PA 16343
 VENDOR #192840

Statement Date 3/13/2017	Account Number P0441
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IF PAYING BY, PLEASE FILL OUT BELOW	
CARD NUMBER	SECURITY CD
	EXP. DATE

OLE BULL STATE PARK
 97 KETTLE CREEK PARK LANE
 RENOVA, PA 17764

SAP Vendor or FID :
 Invoice Date : 3/22/17
 Invoice/Reference No. 0441
 Total Amount of invoice: \$1,762.17
 1039500000-3826112001-6332100 \$1,762.17 2016

Balance Due: 1762.17

Received-Correct-Approved : *V. Mary B. Rust*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
 038 Heating for facilities at Ole Bull State Park

*pd
3-22-17*

Date	Description	Original Charges	Payments	Adjustments	Balance Due
OLE BULL STATE PARK					
Invoice number: 01109565					
3/13/2017	Invoice 106773	8.67	0.00	0.00	8.67
	WATER PLANT-2 100# CYLINDERS				
	7.4 GAL LP \$1.1715	8.67	0.00	0.00	8.67
	Subtotal	8.67	0.00	0.00	8.67
Invoice number: 01109566					
3/13/2017	Invoice 106774	483.48	0.00	0.00	483.48
	412.7 GAL LP \$1.1715				
	Subtotal	483.48	0.00	0.00	483.48
Invoice number: 01109567					
3/13/2017	Invoice 106775	301.31	0.00	0.00	301.31
	257.2 GAL LP \$1.1715				
	Subtotal	301.31	0.00	0.00	301.31
Invoice number: 01109568					
3/13/2017	Invoice 106776	575.44	0.00	0.00	575.44
	491.2 GAL LP \$1.1715				
	Subtotal	575.44	0.00	0.00	575.44
Invoice number: 01109569					
3/13/2017	Invoice 106777	393.27	0.00	0.00	393.27
	335.7 GAL LP \$1.1715				
	Subtotal	393.27	0.00	0.00	393.27
	STATEMENT TOTALS	1762.17	0.00	0.00	1762.17

total gallons: 1,504.20

PROVANTA, INC.
 P O BOX 411
 RENO PA 16343
 VENDOR #192840

5/27/2017	Account Number P0441
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Certified Original

FILL OUT BELOW	
SECURITY CD	
EXP. DATE	
Balance Due: 1257.44	

OLE BULL STATE PARK
 97 KETTLE CREEK PARK LANE
 RENOVO, PA 17764

SAP Vendor or FID :
 Invoice Date : 6/6/17
 Invoice/Reference No. PO441
 Total Amount of invoice: \$1,257.44
 1039500000-3826112001-6332100 \$1,257.44 2016
 Received-Correct-Approved : *V. Manzano*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Propane for heating facilities at Ole Bull State Park.

Date	Description	Original Charges	Payments	Adjustments	Balance Due
OLE BULL STATE PARK					
Invoice number: 01114629					
5/27/2017	Invoice 0110180	244.58	0.00	0.00	244.58
	208.9 GAL LP \$1.1708				
	RESIDENCE				
	Subtotal	244.58	0.00	0.00	244.58
Invoice number: 01114630					
5/27/2017	Invoice 0110181	329.23	0.00	0.00	329.23
	281.2 GAL LP \$1.1708				
	CAMP #1				
	Subtotal	329.23	0.00	0.00	329.23
Invoice number: 01114631					
5/27/2017	Invoice 0110182	376.88	0.00	0.00	376.88
	321.9 GAL LP \$1.1708				
	OFFICE/LODGE				
	Subtotal	376.88	0.00	0.00	376.88
Invoice number: 01114632					
5/27/2017	Invoice 0110183	296.10	0.00	0.00	296.10
	252.9 GAL LP \$1.1708				
	MAINTENANCE				
	Subtotal	296.10	0.00	0.00	296.10
Invoice number: 01114633					
5/27/2017	Invoice 0110184	10.65	0.00	0.00	10.65
	9.1 GAL LP \$1.1708				
	WATER PLANT-100#CYLINDERS				
	Subtotal	10.65	0.00	0.00	10.65
	TOTALS	1257.44	0.00	0.00	1257.44

Total gallons: 1,074.00

pd.
6-5-17

PROVANTA, INC.
 P O BOX 411
 RENO PA 16343
 VENDOR #192840

11/3/2017	Account Number P0441
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IF PAYING BY, PLEASE FILL OUT BELOW	
CARD NUMBER	SECURITY CD
AMOUNT	EXP. DATE

OLE BULL STATE PARK
 97 KETTLE CREEK PARK
 RENOVO, PA 17764

SAP Vendor or FID :
 Invoice Date : 11/16/17
 Invoice/Reference No. P0441
 Total Amount of invoice: \$1,306.08
 1039500000-3826112001-6332100 \$1,002.44
 1039500000-3826112001-6332100 \$303.64

Certified Original

Balance Due: 1306.08

Received-Correct-Approved : Mary Bais
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Heating for facilities at Ole Bull State Park

2017
 2017 - LP-residence propane

Date	Description	Original Charges	Payments	Adjustments	Balance Due
OLE BULL STATE PARK					
Invoice number: 01127327					
11/3/2017	Invoice 0115854	5.83	0.00	0.00	5.83
	3.9 GAL LP \$1.4598	5.83	0.00	0.00	5.83
	WATER PLANT-100#CYLINDERS				
Invoice number: 01127328					
11/3/2017	Invoice 0115855	133.43	0.00	0.00	133.43
	89.2 GAL LP \$1.4598	133.43	0.00	0.00	133.43
	MAINTENANCE				
Invoice number: 01127329					
11/3/2017	Invoice 0115856	469.91	0.00	0.00	469.91
	321.9 GAL LP \$1.4598	469.91	0.00	0.00	469.91
	OFFICE/LODGE				
Invoice number: 01127330					
11/3/2017	Invoice 0115857	393.27	0.00	0.00	393.27
	269.4 GAL LP \$1.4598	393.27	0.00	0.00	393.27
	CAMP #1				
Invoice number: 01127331					
11/3/2017	Invoice 0115859	303.64	0.00	0.00	303.64
	208 GAL LP \$1.4598	303.64	0.00	0.00	303.64
	RESIDENCE				
	TOTALS	1306.08	0.00	0.00	1306.08

total gallons = 892.40

U33210