

"People you can count on"

5500592800



United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

1486 1 AV 0.388
PA DEPT OF CNR
S B ELLIOTT PARK
PARKER DAM STATE PARK
28 FAIRVIEW RD
PENFIELD PA 15849-7902

4 1486
C-4 P-4



Table with account and meter information: Account Nbr: 5500592800, Map Nbr: BW2635-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 11101620, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.

KWH USAGE HISTORY table with columns: MONTH, AVG DAILY KWH, DAYS.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:
BASE CHARGE

20.25

TOTAL BASIC CHARGES:

20.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE:
PAYMENTS RECVD:
BALANCE FORWARD:
TOTAL BASIC:
TOTAL NONBASIC:
TOTAL SALES TAX:

20.25
20.25 CR
0.00
20.25
0.00
0.00

TOTAL AMOUNT DUE:

20.25

Table with AMOUNT DUE 20.25 and AMOUNT PAID

Due Date: 02/20/2016
Amount After Due Date: 22.28

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
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855005928000000222800002025

"People you can count on"

2235380002



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PO Box 688
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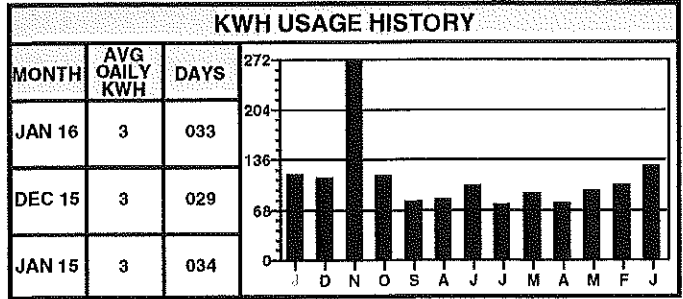
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1418 1 AV 0.388
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28 FAIRVIEW RD
PENFIELD PA 15849-7902

4 1418
C-4 P-4



Table with account and meter information: Account Nbr: 2235380002, Map Nbr: BW2635, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 37208186, Meter readings (Previous, Present, Mult, KWH Used, Demand Reading), Total Yearly KWH For The Past 12 Months: 1308, Average Monthly KWH On Past 12 Months: 109, From Date: 12/25/2015, To Date: 01/25/2016, Total Amount Due By: 02/20/2016, REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 116 KWH X .048243 5.60

DISTRIBUTION:
BASE CHARGE 20.25
DISTRIBUTION CHARGE 116 KWH X .058555 6.79
AEC ASSET OWNERSHIP 116 KWH X .021200 2.46

TOTAL BASIC CHARGES: 35.10

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 34.45
PAYMENTS RECVD: 34.45 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 35.10
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 35.10

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235380002

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits)

Table with AMOUNT DUE 35.10 and AMOUNT PAID

Due Date: 02/20/2016
Amount After Due Date: 38.00

Please mail payments to:

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722353800020000380000003510

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5500391500



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PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



**BASIC CHARGES:**

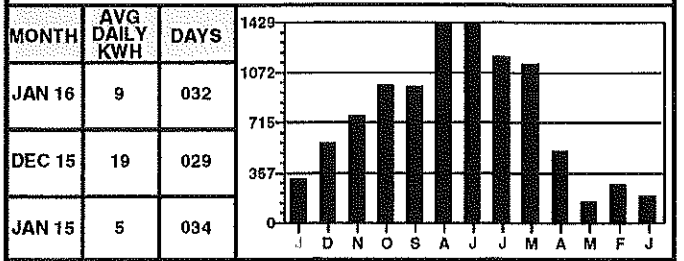
ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 306 KWH X .048243 14.76

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 306 KWH X .058555 17.92  
 AEC ASSET OWNERSHIP 306 KWH X .021200 6.49

**TOTAL BASIC CHARGES: 59.42**

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2754-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11259030                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 14504            | 14810               | 1.000                | 306      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 9651     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 804      |                |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2015  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      |          | REGULAR        |

**KWH USAGE HISTORY**



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 92.95  
 PAYMENTS RECVD: 92.95 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 59.42  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 59.42**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 59.42 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/20/2016  
 Amount After Due Date: 63.30

Please mail payments to:

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04



055003915000000633000005942

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2215560013

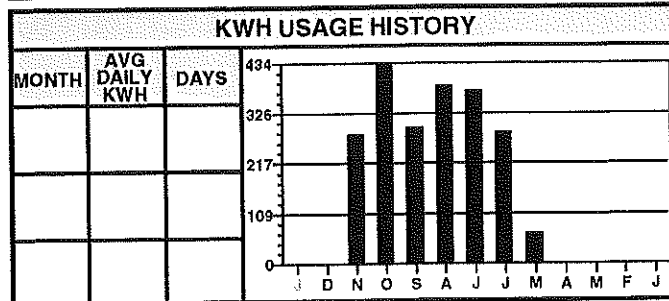


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| Account Nbr: 2215560013                  |                  | Map Nbr: BW2636-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13839461                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 19493            | 19493             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2105     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 175      |                |
| From Date: 12/25/2015                    |                  |                   | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
BASE CHARGE 20.25

TOTAL BASIC CHARGES: 20.25

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 20.26

PAYMENTS RECVD: 20.26 CR

BALANCE FORWARD: 0.00

TOTAL BASIC: 20.25

TOTAL NONBASIC: 0.00

TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2215560013

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|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/20/2016  
Amount After Due Date: 22.28

Please mail payments to:

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222155600130000222800002025



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2226160003

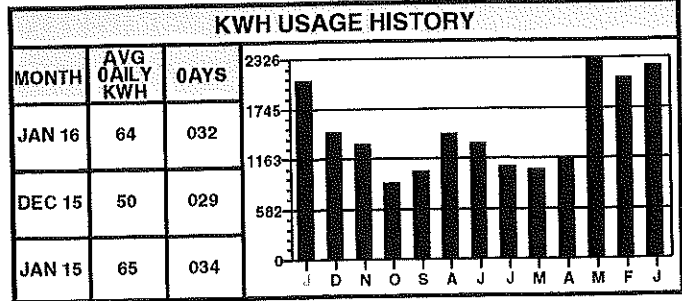


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| Account Nbr: 2226160003                  |                  | Map Nbr: BW2766-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 16030067                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 53411            | 55483             | 1.000                | 2072     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 17168    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1430     |                |
| From Date: 12/25/2015                    |                  |                   | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2072 KWH X .048243 99.95

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 2000 KWH X .058555 117.11  
 72 KWH X .041566 2.99  
 AEC ASSET OWNERSHIP 2072 KWH X .021200 43.93

**TOTAL BASIC CHARGES: 284.24**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 207.62  
 PAYMENTS RECVD: 207.62 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 284.24  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 284.24**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 284.24 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 02/20/2016  
 Amount After Due Date: 297.11

Please mail payments to:

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622261600030002971100028424



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2231140000

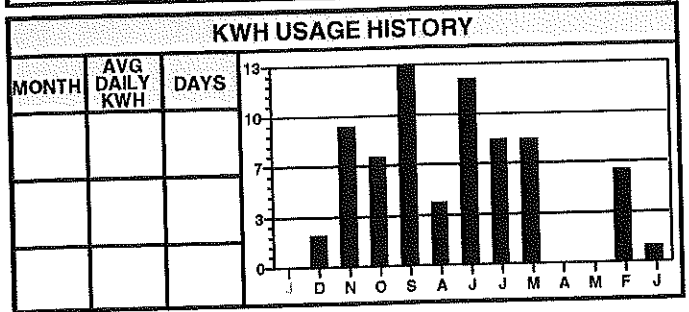


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| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 16029607                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1999             | 1999            | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 69             |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 5              |
| From Date: 12/26/2015                    |                  |                 | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION: 20.25  
 BASE CHARGE

**TOTAL BASIC CHARGES: 20.25**

NONBASIC CHARGES: 9.15  
 SECURITY LIGHTS

**TOTAL NONBASIC CHARGES: 9.15**

PREVIOUS BALANCE: 29.66  
 PAYMENTS RECVD: 29.66 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.25  
 TOTAL NONBASIC: 9.16  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 29.40**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 29.40      AMOUNT PAID**

Due Date: 02/20/2016  
 Amount After Due Date: 32.08

Please mail payments to:

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222311400000000320800002940





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2235370002

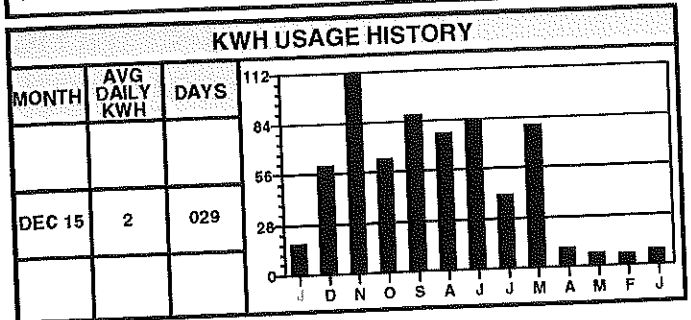


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| Account Nbr: 2235370002                  |                  |                 | Map Nbr: BW2634      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 400              | 417             | 1.000                | 17       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 641      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 53       |                |
| From Date: 12/25/2015                    |                  |                 | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.82  
 G & T CHARGES 17 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 1.00  
 DISTRIBUTION CHARGE 17 KWH X .068666 0.36  
 AEC ASSET OWNERSHIP 17 KWH X .021200

**TOTAL BASIC CHARGES: 22.43**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.92  
 PAYMENTS RECVD: 27.92 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 22.43  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 22.43**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 22.43 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/20/2016  
 Amount After Due Date: 24.67

Please mail payments to:

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722353700020000246700002243





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2235540004

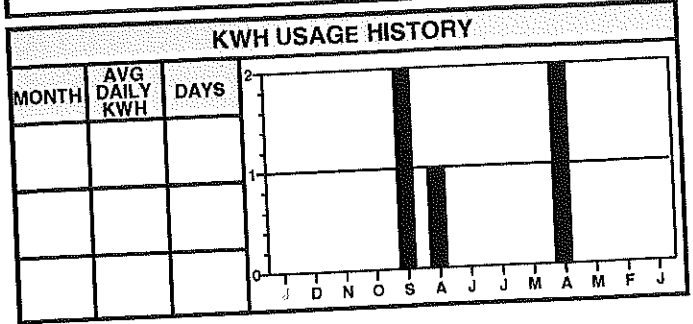


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| Account Nbr: 2235540004                  |                  |                 | Map Nbr: BW2764-B    |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 11258101                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 84               | 84              | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 5              |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 0              |
| From Date: 12/25/2015                    |                  |                 | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.26  
 20.26 CR  
 0.00  
 20.25  
 0.00  
 0.00  
 20.25

**TOTAL AMOUNT DUE:**

**AMOUNT DUE 20.25**

**AMOUNT PAID**

Due Date: 02/20/2016  
 Amount After Due Date: 22.28

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2235540004

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|--|-------------|-----|
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| Social Security Number (for Capital Credits) |             |     |

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522355400040000222800002025





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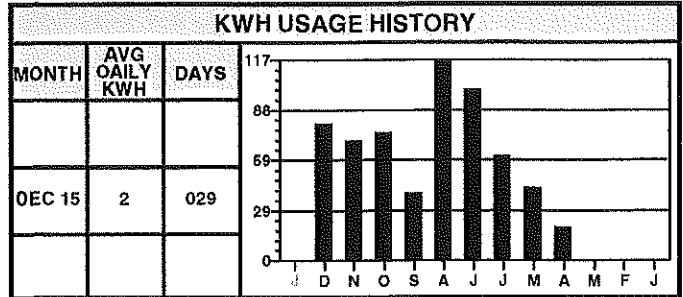


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| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13838890                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 10069            | 10069             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 598      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 49       |                |
| From Date: 12/25/2015                    |                  |                   | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 20.25

**TOTAL BASIC CHARGES: 20.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 30.38  
 PAYMENTS RECVD: 30.36 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 20.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239450005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Ex Number                            |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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422394500050000222800002025



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2239460001

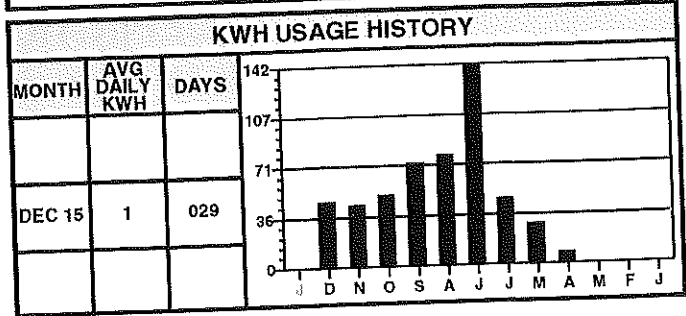


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| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838955                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11574            | 11574               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 511            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 42             |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

26.14  
 26.14 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

AMOUNT DUE 20.25

AMOUNT PAID

Due Date: 02/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222394600010000222800002025



"People you can count on"

2239470001



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PO Box 688  
DuBois PA 15801-0688

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Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
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Outage 1-800-262-8959  
Website Address: www.Unitedpa.com

PA DEPT OF CNR  
S B ELLIOTT PARK  
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28 FAIRVIEW ROAD  
PENFIELD PA 15849-9799

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

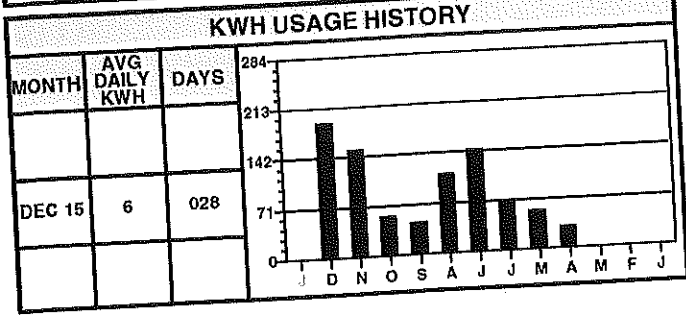
DISTRIBUTION:  
BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838889                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 16448            | 16448               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 849            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 70             |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
PAYMENTS RECVD:  
BALANCE FORWARD:  
TOTAL BASIC:  
TOTAL NONBASIC:  
TOTAL SALES TAX:

44.58  
44.58 CR  
0.00  
20.25  
0.00  
0.00  
20.25

**TOTAL AMOUNT DUE:**

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/20/2016  
Amount After Due Date: 22.28

Return this portion with your payment

Account Name: PA DEPT OF CNR  
Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

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322394700010000222800002025



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2239480007

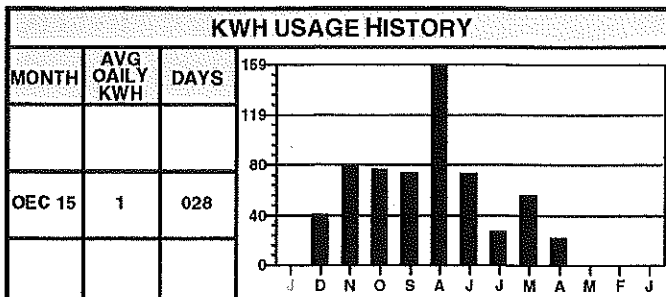


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 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838618                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11084            | 11084               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 598      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 49       |                |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

25.37  
 25.37 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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04



422394800070000222800002025

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2239490003

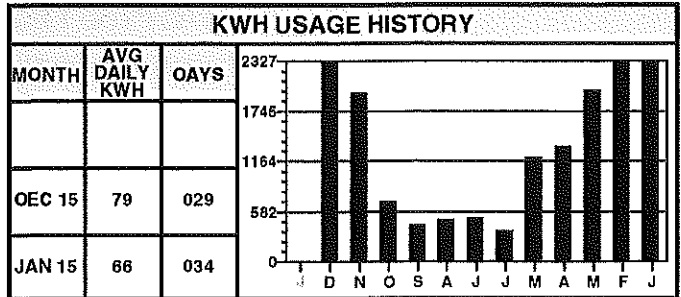


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 PENFIELD PA 15849-9799

| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838956                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 44309            | 44309               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 13480          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1123           |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2018  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 20.25

**TOTAL BASIC CHARGES: 20.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 311.64  
 PAYMENTS RECVO: 311.64 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 20.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239490003

Please indicate change of address/phone here:

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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122394900030000222800002025

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2240520007

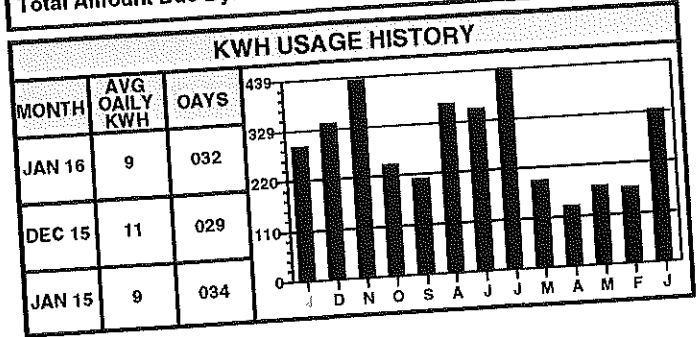


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| Account Nbr: 2240520007                  |                  | Map Nbr: BW2768-H |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835287                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 71354            | 71647             | 1.000                | 293      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3334           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 277            |
| From Date: 12/25/2015                    |                  |                   | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 14.14  
 G & T CHARGES 293 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 17.15  
 DISTRIBUTION CHARGE 293 KWH X .058655 6.21  
 AEC ASSET OWNERSHIP 293 KWH X .021200

**TOTAL BASIC CHARGES: 57.76**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 53.77  
 PAYMENTS RECVD: 63.77 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 57.76  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 57.76**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240520007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 57.76 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/20/2016  
 Amount After Due Date: 61.57

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622405200070000615700005776



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2240530003



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 Outage 1-800-262-8959  
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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 10.81  
 G & T CHARGES 224 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 13.12  
 DISTRIBUTION CHARGE 224 KWH X .068666 4.75  
 AEC ASSET OWNERSHIP 224 KWH X .021200

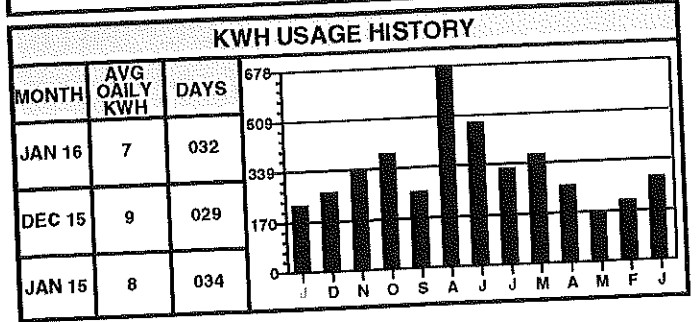
**TOTAL BASIC CHARGES: 48.93**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

| Account Nbr: 2240530003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835300                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 63763            | 63987             | 1.000                | 224      | 2.250          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3937           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 328            |
| From Date: 12/25/2015                    |                  |                   | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                   |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 54.06  
 PAYMENTS RECVD: 54.06 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 48.93  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 48.93**

**AMOUNT DUE 48.93      AMOUNT PAID**

Due Date: 02/20/2016  
 Amount After Due Date: 52.39

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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822405300030000523900004893









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2240560005

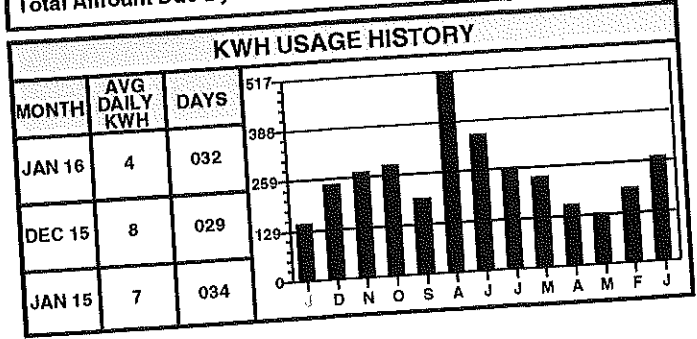


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**DuBois PA 15801-0688**

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| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 11258102                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 62628            | 62774             | 1.000                | 146      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 2960           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 246            |
| From Date: 12/25/2015                    |                  |                   | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 7.04  
 G & T CHARGES 146 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 8.55  
 DISTRIBUTION CHARGE 146 KWH X .068556 3.10  
 AEC ASSET OWNERSHIP 146 KWH X .021200

**TOTAL BASIC CHARGES: 38.94**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 51.22  
 PAYMENTS RECVD: 51.22 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 38.94  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 38.94**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 38.94 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/20/2016  
 Amount After Due Date: 42.00

Please mail payments to:

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522405600050000420000003894



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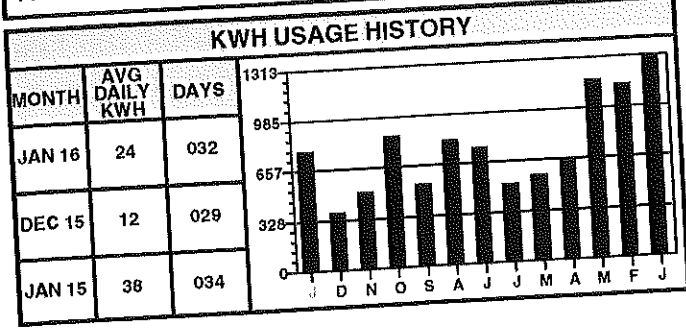


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 Outage 1-800-262-8959  
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 PENFIELD PA 15849-9799

| Account Nbr: 2240570005                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258659                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 86334            | 87111               | 1.000                | 777      | 1.750          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 8603           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 716            |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 37.48  
 G & T CHARGES 777 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 46.60  
 DISTRIBUTION CHARGE 777 KWH X .068656 18.47  
 AEC ASSET OWNERSHIP 777 KWH X .021200

**TOTAL BASIC CHARGES: 119.70**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 68.12  
 PAYMENTS RECVD: 68.12 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 119.70  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 119.70**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

**AMOUNT DUE 119.70      AMOUNT PAID**

Due Date: 02/20/2016  
 Amount After Due Date: 125.99

Please mail payments to:

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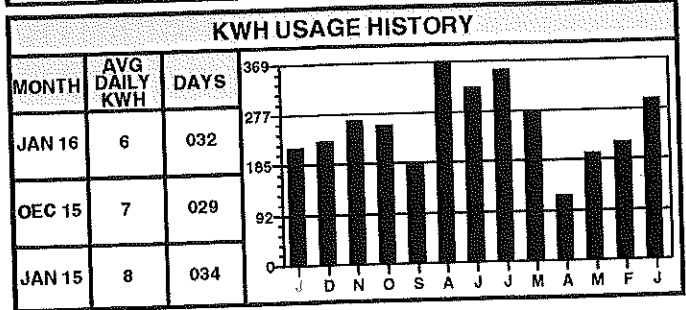


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 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 37205453                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 26889            | 27103             | 1.000                | 214      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2977     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 248      |                |
| From Date: 12/25/2015                    |                  |                   | To Date: 01/25/2015  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 214 KWH X .048243 10.32

DISTRIBUTION: 20.25  
 BASE CHARGE 12.53  
 DISTRIBUTION CHARGE 214 KWH X .068555 14.66  
 AEC ASSET OWNERSHIP 214 KWH X .021200 4.54

**TOTAL BASIC CHARGES: 47.64**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 49.04  
 PAYMENTS RECVD: 49.04 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 47.64  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 47.64**

Return this portion with your payment

Account Name: PA DEPT OF DCNR

Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 47.64 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/20/2016  
 Amount After Due Date: 51.05

Please mail payments to:

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322405800010000510500004764



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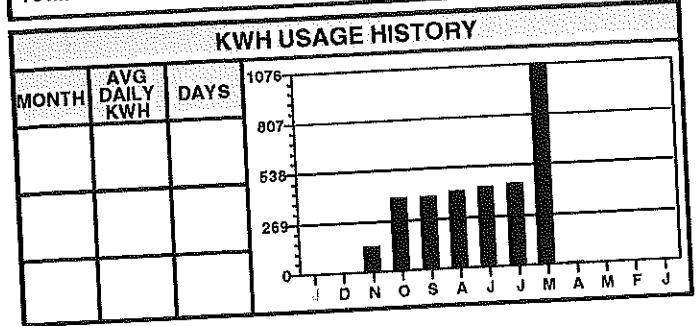


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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240590001                  |                  | Map Nbr: BW2764-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13544                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 2430             | 2430                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 3259           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 271            |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00  
 20.25

**TOTAL AMOUNT DUE:**

**AMOUNT DUE 20.25      AMOUNT PAID**

Due Date: 02/20/2016  
 Amount After Due Date: 22.28

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240590001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



522405900010000222800002025





"People you can count on"

2240610006



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

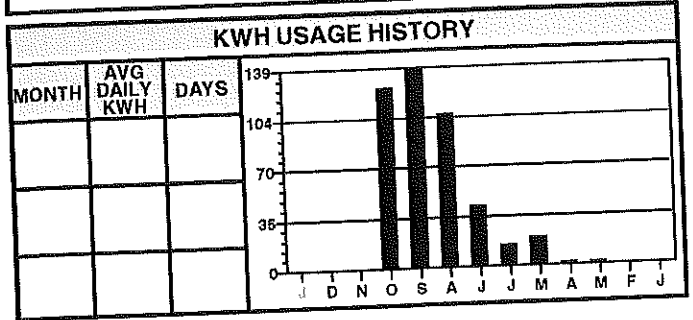
DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 446              | 446                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 447            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 37             |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|            |       |             |  |
|------------|-------|-------------|--|
| AMOUNT DUE | 20.25 | AMOUNT PAID |  |
|------------|-------|-------------|--|

Due Date: 02/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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04



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2241250005

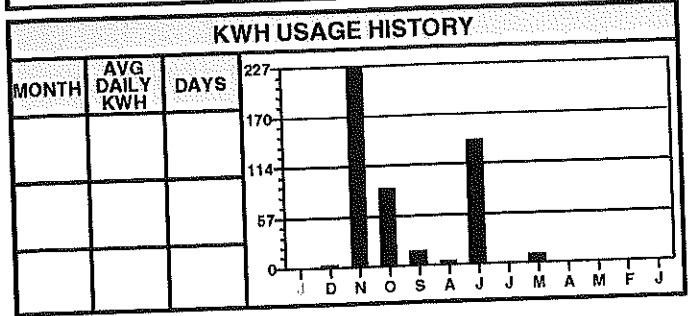


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 S B ELLIOTT PARK  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13839463                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 5359             | 5359            | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 481            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 40             |
| From Date: 12/25/2015                    |                  |                 | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.61  
 20.61 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2241250005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 20.25      AMOUNT PAID**

Due Date: 02/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422412500050000222800002025





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2242210000

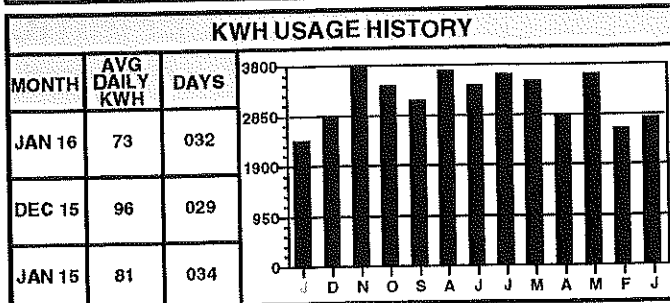


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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
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| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27693545                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 10927            | 10986               | 40.000               | 2360     | 19.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 38600          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 3216           |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2360 KWH X .035163 82.96  
 DEMAND CHARGE 19.000 KW X 4.7500 90.25

DISTRIBUTION:  
 BASE CHARGE 28.25  
 DISTRIBUTION CHARGE 2360 KWH X .041645 98.28  
 DEMAND CHARGE 19.000 KW X 3.7500 71.26  
 AEC ASSET OWNERSHIP 2360 KWH X .021200 50.03

**TOTAL BASIC CHARGES: 421.02**

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**TOTAL NONBASIC CHARGES: 3.00 CR**

PREVIOUS BALANCE: 478.15  
 PAYMENTS RECVD: 478.15 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 421.02  
 TOTAL NONBASIC: 3.00 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 418.02**

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 418.02</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 02/20/2016  
 Amount After Due Date: 436.24

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122422100000004362400041802

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



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2242220000

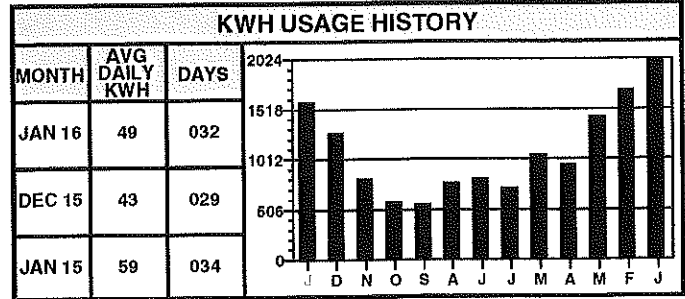


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2764-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 16030069                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 99684            | 1268                | 1.000                | 1584     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 12220    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1018     |                |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 76.42  
 G & T CHARGES 1684 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 1684 KWH X .058556 92.76  
 AEC ASSET OWNERSHIP 1684 KWH X .021200 33.58

**TOTAL BASIC CHARGES: 223.00**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 183.19  
 PAYMENTS RECVD: 183.19 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 223.00  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 223.00**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242220000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 223.00 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 02/20/2016  
 Amount After Due Date: 233.42

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122422200000002334200022300

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2253330002

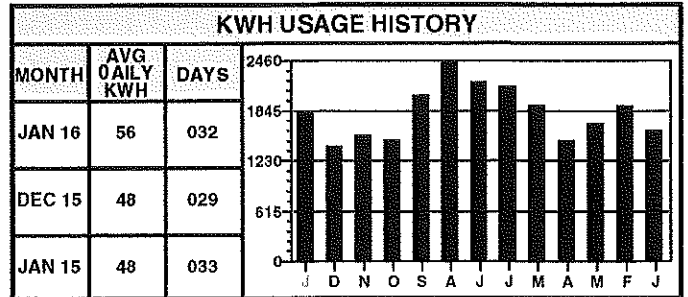


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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 24815            | 26618               | 1.000                | 1803     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 21958    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1829     |                |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1803 KWH X .048243 88.98

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 1803 KWH X .068556 106.57  
 AEC ASSET OWNERSHIP 1803 KWH X .021200 38.22

**TOTAL BASIC CHARGES: 251.02**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 198.80  
 PAYMENTS RECVD: 198.80 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 251.02  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 251.02**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 251.02 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 02/20/2016  
 Amount After Due Date: 262.56

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



822533300020002625600025102





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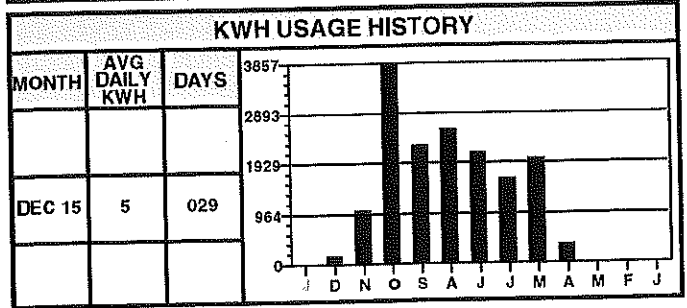


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258657                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 45104            | 45104               | 1.000                | 0        | 1.750          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 15863          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1321           |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 38.81  
 PAYMENTS RECVD: 38.81 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

20.25

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 20.25 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 02/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



222720800000000222800002025

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



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Outage 1-800-262-8959
Website Address: www.Unitedpa.com

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PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

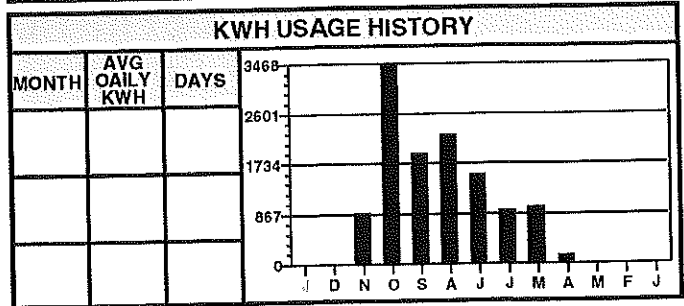
DISTRIBUTION:
BASE CHARGE

20.25

TOTAL BASIC CHARGES:

20.25

Table with account and meter information: Account Nbr: 2272090000, Map Nbr: BW2764-B-3, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 11258656, Meter 1, Previous Reading 77742, Present Reading 77742, Mult 1.000, KWH Used 0, Demand Reading 2.000. Total Yearly KWH: 11998, Average Monthly KWH: 999. From Date: 12/25/2015, To Date: 01/25/2016. Total Amount Due By: 02/20/2016, REGULAR.



NONBASIC CHARGES:

Summary of charges: TOTAL NONBASIC CHARGES: 0.00; PREVIOUS BALANCE: 20.26; PAYMENTS RECVD: 20.25 CR; BALANCE FORWARD: 0.00; TOTAL BASIC: 20.26; TOTAL NONBASIC: 0.00; TOTAL SALES TAX: 0.00; TOTAL AMOUNT DUE: 20.25.

Return this portion with your payment
Account Name: PA DEPT OF CNR
Account Number: 2272090000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Summary box: AMOUNT DUE 20.25, AMOUNT PAID

Due Date: 02/20/2016
Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



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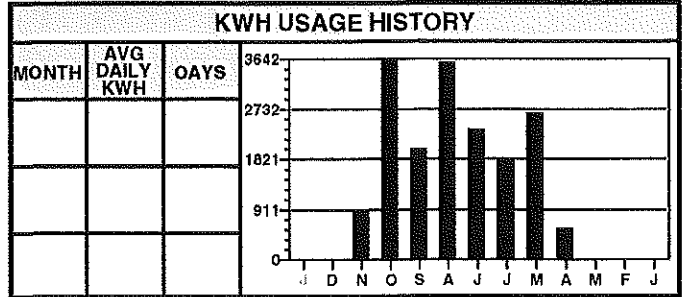


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 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272100000                  |                  | Map Nbr: BW2764-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11256386                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 20870            | 20870               | 1.000                | 0        | .750           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 17392    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1449     |                |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 20.25

**TOTAL BASIC CHARGES: 20.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 20.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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04



122721000000000222800002025



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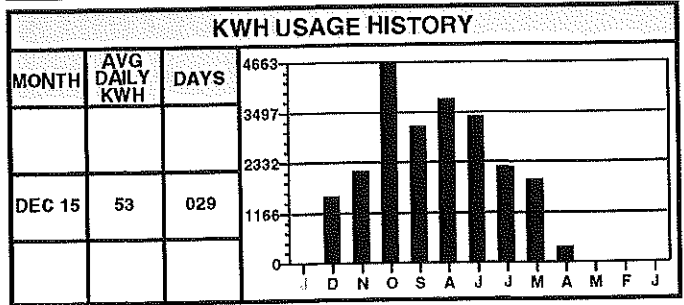


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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283650000                  |                  | Map Nbr: BW2764-B-6 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258103                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 64924            | 64924               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 23037          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1919           |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

217.36  
 217.36 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment  
**Account Name: PA DEPT OF CONSERVATION**  
**Account Number: 2283650000**

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 20.25 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 02/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



922836500000000222800002025

"People you can count on"

2283660000

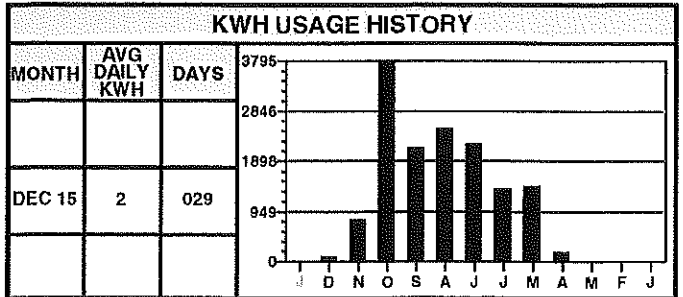


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11259263                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 86764            | 86764               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 14435    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1202     |                |
| From Date: 12/25/2015                    |                  |                     | To Date: 01/25/2016  |          |                |
| Total Amount Due By: 02/20/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 20.26

**TOTAL BASIC CHARGES: 20.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 30.23  
 PAYMENTS RECVD: 30.23 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 20.25**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 20.25**

Return this portion with your payment

Account Name: PA DEPT OF CONSERVATION  
 Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 20.25      AMOUNT PAID**

Due Date: 02/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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022836600000000222800002025

"People you can count on"

5500592800



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Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
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Outage 1-800-262-8959
Website Address: www.Unitedpa.com

1486 L AV 0.388
PA DEPT OF CNR
S B ELLIOTT PARK
%PARKER DAM STATE PARK
28 FAIRVIEW RD
PENFIELD PA 15849-7902

4 1486
C-4 P-4



Table with account information: Account Nbr: 5500592800, Map Nbr: BW2635-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 11101620, Meter readings, Total Yearly KWH, Average Monthly KWH, From Date: 01/25/2016, To Date: 02/25/2016, Total Amount Due By: 03/20/2016, REGULAR

KWH USAGE HISTORY table with columns: MONTH, AVG DAILY KWH, DAYS

Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE

20.25

TOTAL NONBASIC CHARGES: 0.00

TOTAL BASIC CHARGES:

20.25

PREVIOUS BALANCE: 20.26
PAYMENTS RECVD: 20.26 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 20.26
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with columns: AMOUNT DUE 20.25, AMOUNT PAID

Due Date: 03/20/2016
Amount After Due Date: 22.28

Please mail payments to:

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DUBOIS PA 15801-0688



855005928000000222800002025

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2235380002



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1419 1 AV 0.388  
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 %PARKER DAM STATE PARK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

4 1419  
 C-4 P-4



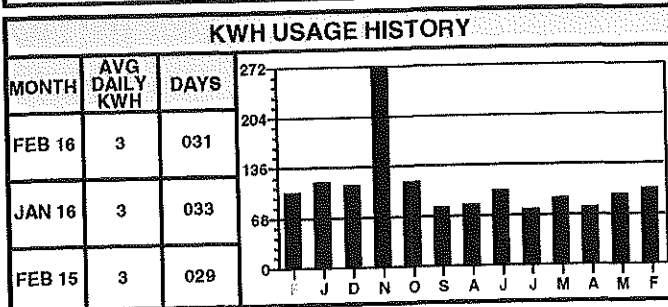
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 4.92  
 G & T CHARGES 102 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 5.97  
 DISTRIBUTION CHARGE 102 KWH X .068565 2.16  
 AEC ASSET OWNERSHIP 102 KWH X .021200

**TOTAL BASIC CHARGES: 33.30**

| Account Nbr: 2236380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 37206186                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 25580            | 25682           | 1.000                | 102      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 1309     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 109      |                |
| From Date: 01/25/2016                    |                  |                 | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                 |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 35.10  
 PAYMENTS RECVD: 35.10 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 33.30**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 33.30**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 33.30</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 03/20/2016  
 Amount After Due Date: 36.13

Please mail payments to:

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04



422353800020000361300003330

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5500391500



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 Outage 1-800-262-8959  
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3 5

PA DEPT OF CNR  
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 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



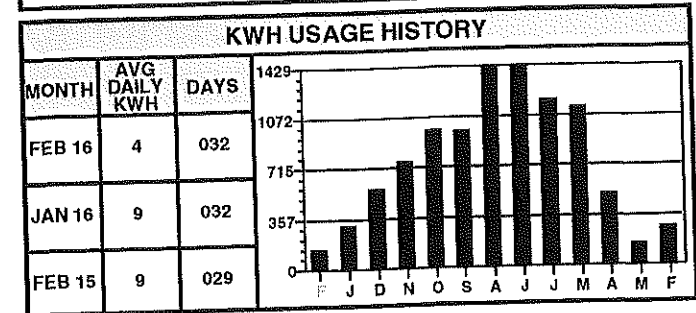
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 141 KWH X .048243 6.80

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 141 KWH X .058666 8.26  
 AEC ASSET OWNERSHIP 141 KWH X .021200 2.99

**TOTAL BASIC CHARGES: 38.30**

| Account Nbr: 5600391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11259030                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 14810            | 14951               | 1.000                | 141      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 9523     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 793      |                |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 69.42  
 PAYMENTS RECVD: 69.42 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 38.30**  
 TDTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 38.30**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 38.30</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 03/20/2016  
 Amount After Due Date: 41.33

Please mail payments to:

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055003915000000413300003830



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 Website Address: www.Unitedpa.com

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 28 FAIRVIEW ROAD  
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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

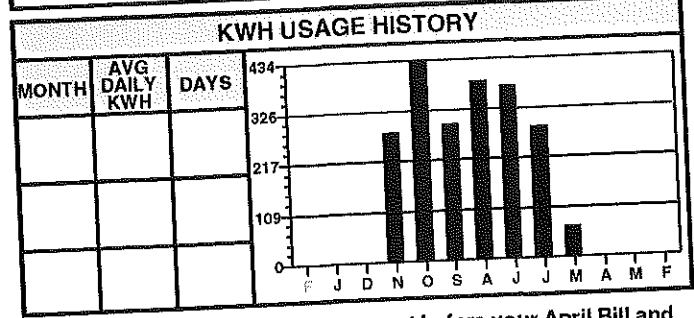
DISTRIBUTION:  
 BASE CHARGE

**TOTAL BASIC CHARGES:**

20.25

20.25

| Account Nbr: 2215580013                  |                  | Map Nbr: BW2636-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13839461                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 19493            | 19493             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2105     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 175      |                |
| From Date: 01/25/2016                    |                  |                   | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                   |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2215560013

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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64



222155600130000222800002025



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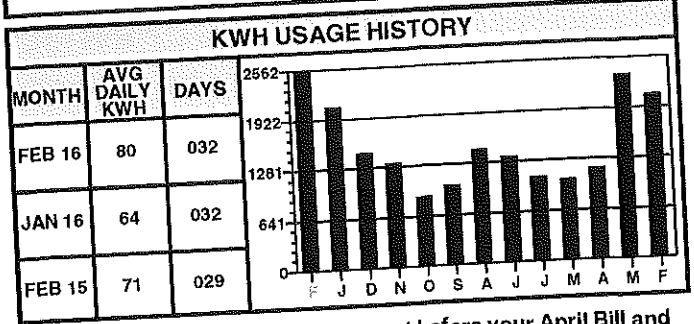


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| Account Nbr: 2226160003                  |                  | Map Nbr: BW2756-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 16030067                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 55483            | 58045             | 1.000                | 2562     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 17653          |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 1471           |
| From Date: 01/25/2016                    |                  |                   | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 123.60  
 G & T CHARGES 2662 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 117.11  
 DISTRIBUTION CHARGE 2000 KWH X .058656 23.35  
 AEC ASSET OWNERSHIP 2662 KWH X .021200 64.31

**TOTAL BASIC CHARGES: 338.62**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 284.24  
 PAYMENTS RECVD: 284.24 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 338.62  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 338.62**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 338.62**      **AMOUNT PAID**

Due Date: 03/20/2016  
 Amount After Due Date: 353.66

Please mail payments to:

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722261600030003536600033862



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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

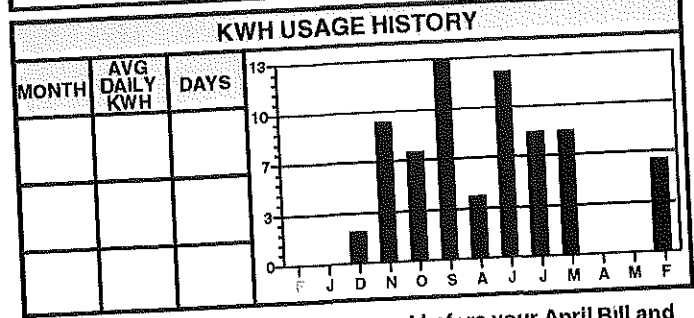
DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 16029607                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1999             | 1999            | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 53             |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 5              |
| From Date: 01/25/2016                    |                  |                 | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                 |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**  
 SECURITY LIGHTS

9.15

**TOTAL NONBASIC CHARGES:**

9.15

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

29.40  
 29.40 CR  
 0.00  
 20.25  
 9.15  
 0.00

**TOTAL AMOUNT DUE:**

29.40

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 29.40 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/20/2016  
 Amount After Due Date: 32.08

Please mail payments to:

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22311400000000320800002940





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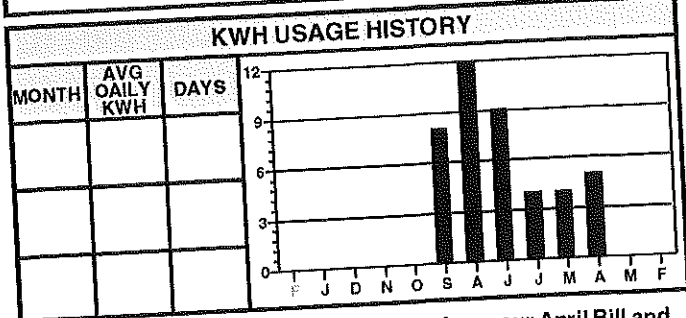


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 Outage 1-800-262-8959  
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| Account Nbr: 2233600009                  |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 11258658                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 11196            | 11196             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 42             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 3              |
| From Date: 01/25/2016                    |                  |                   | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                   |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.26  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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822336000090000222800002025



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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
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 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

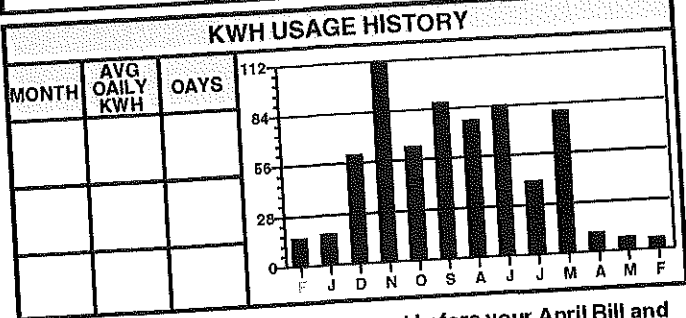
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.72  
 G & T CHARGES 16 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 0.88  
 DISTRIBUTION CHARGE 16 KWH X .068566  
 AEC ASSET OWNERSHIP 16 KWH X .021200 0.32

**TOTAL BASIC CHARGES: 22.17**

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 417              | 432             | 1.000                | 15       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 650            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 54             |
| From Date: 01/25/2016                    |                  |                 | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                 |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 22.43  
 PAYMENTS RECVD: 22.43 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 22.17  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 22.17**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 22.17**      **AMOUNT PAID**

Due Date: 03/20/2016  
 Amount After Due Date: 24.39

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622353700020000243900002217



"People you can count on"

2235510002

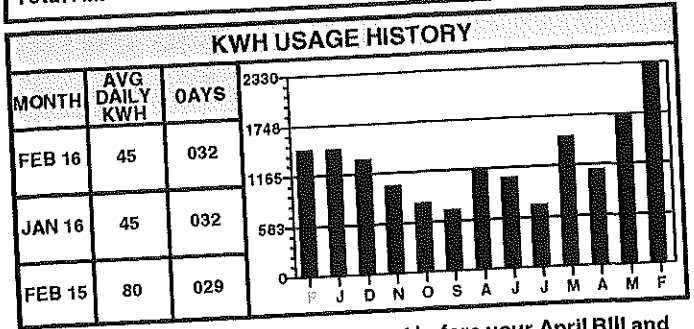


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**DuBois PA 15801-0688**

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PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 16029115                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 86158            | 87614           | 1.000                | 1456     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 13956    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1163     |                |
| From Date: 01/25/2016                    |                  |                 | To Date: 02/26/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                 |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 70.24  
 G & T CHARGES 1456 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 85.26  
 DISTRIBUTION CHARGE 1456 KWH X .058556 30.87  
 AEC ASSET OWNERSHIP 1456 KWH X .021200

**TOTAL BASIC CHARGES: 206.62**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 207.12  
 PAYMENTS RECVD: 207.12 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 206.62  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 206.62**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 206.62      AMOUNT PAID**

Due Date: 03/20/2016  
 Amount After Due Date: 216.38

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
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722355100020002163800020662



"People you can count on"

2235540004



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DuBois PA 15801-0688

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Customer Service 1-888-581-8969  
Outage 1-800-262-8959  
Website Address: www.Unitedpa.com

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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

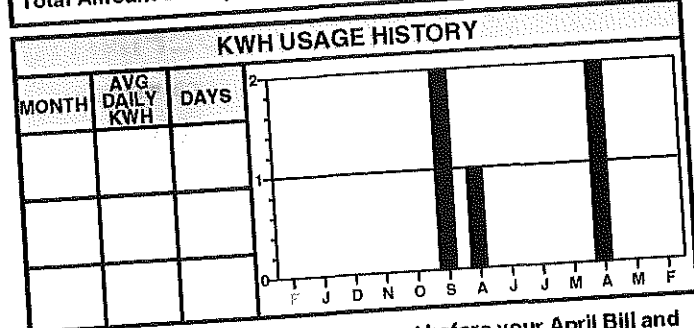
DISTRIBUTION:  
BASE CHARGE

20.26

TOTAL BASIC CHARGES:

20.25

| Account Nbr: 2235540004                  |                  | Map Nbr: BW2764-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 11258101                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 84               | 84                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 5              |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 0              |
| From Date: 01/25/2016                    |                  |                   | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                   |                      | REGULAR  |                |



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**NONBASIC CHARGES:**

|                         |          |
|-------------------------|----------|
| TOTAL NONBASIC CHARGES: | 0.00     |
| PREVIOUS BALANCE:       | 20.26    |
| PAYMENTS RECVD:         | 20.25 CR |
| BALANCE FORWARD:        | 0.00     |
| TOTAL BASIC:            | 20.26    |
| TOTAL NONBASIC:         | 0.00     |
| TOTAL SALES TAX:        | 0.00     |
| TOTAL AMOUNT DUE:       | 20.25    |

|            |       |             |  |
|------------|-------|-------------|--|
| AMOUNT DUE | 20.25 | AMOUNT PAID |  |
|------------|-------|-------------|--|

Due Date: 03/20/2016  
Amount After Due Date: 22.28

Return this portion with your payment  
Account Name: PA DEPT OF CNR  
Account Number: 2235540004

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

Please mail payments to:

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PO BOX 688  
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522355400040000222800002025



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2235570006



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 Outage 1-800-262-8959  
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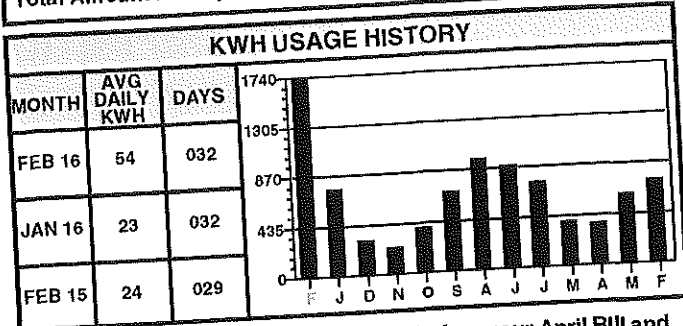
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 83.94  
 G & T CHARGES 1740 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 101.89  
 DISTRIBUTION CHARGE 1740 KWH X .058666  
 AEC ASSET OWNERSHIP 36.89

**TOTAL BASIC CHARGES: 242.97**

| Account Nbr: 2235570008                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838951                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 21422            | 23162               | 1.000                | 1740     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 7992           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 666            |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 116.50  
 PAYMENTS RECVD: 116.50 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 242.97  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 242.97**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 242.97**      **AMOUNT PAID**

Due Date: 03/20/2016  
 Amount After Due Date: 254.19

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



322355700060002541900024297



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2239450005

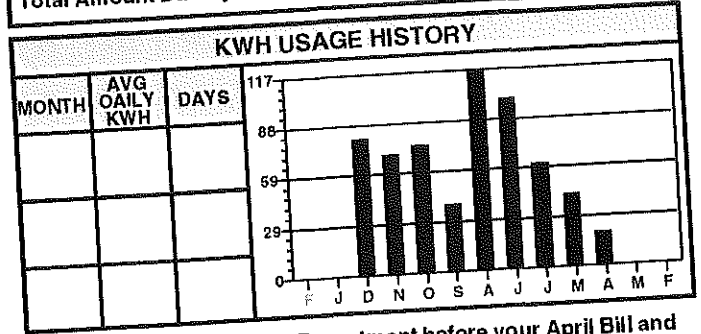


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| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13838890                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 10069            | 10069             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 598            |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 49             |
| From Date: 01/25/2016                    |                  |                   | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                   |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00  
 20.25

**TOTAL AMOUNT DUE:**

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 20.25 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 03/20/2016  
 Amount After Due Date: 22.28

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239450005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

Please mail payments to:

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**PO BOX 688**  
**DUBOIS PA 15801-0688**



422394500050000222800002025



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2239460001



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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

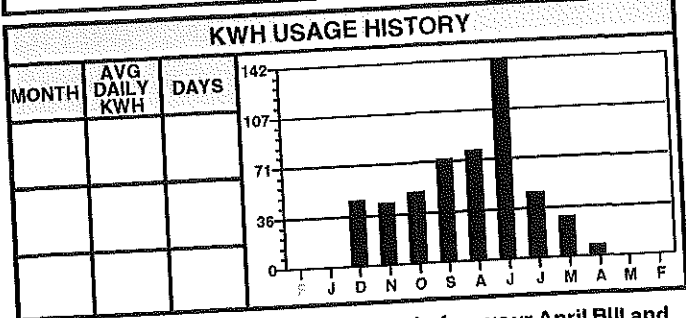
DISTRIBUTION:  
 BASE CHARGE

**TOTAL BASIC CHARGES:**

20.25

20.25

| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838955                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11574            | 11574               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 511            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 42             |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00  
 20.25

**TOTAL AMOUNT DUE:**

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/20/2016  
 Amount After Due Date: 22.28

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

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 DUBOIS PA 15801-0688



222394600010000222800002025



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2239470001

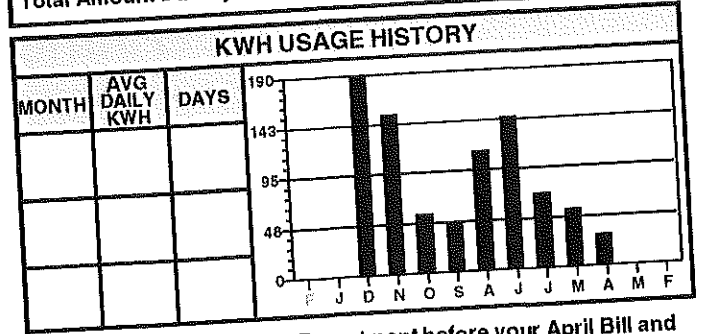


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 Website Address: www.Unitedpa.com

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| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838889                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 16448            | 16448               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 849            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 70             |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00  
 20.25

**TOTAL AMOUNT DUE:**

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 20.25 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 03/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



322394700010000222800002025



Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



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2239480007



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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.26

**TOTAL BASIC CHARGES:**

20.25

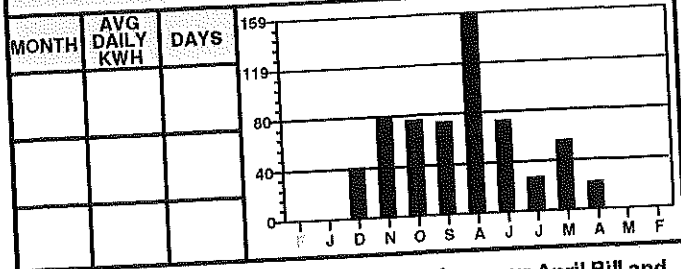
Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838618                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11084            | 11084               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 598      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 49       |                |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      |          | REGULAR        |

**KWH USAGE HISTORY**



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.26  
 20.26 CR  
 0.00  
 20.26  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
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422394800070000222800002025



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2239490003



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Outage 1-800-262-8959  
Website Address: www.Unitedpa.com

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%PARKER DAM STATE PARK  
28 FAIRVIEW ROAD  
PENFIELD PA 15849-9799

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

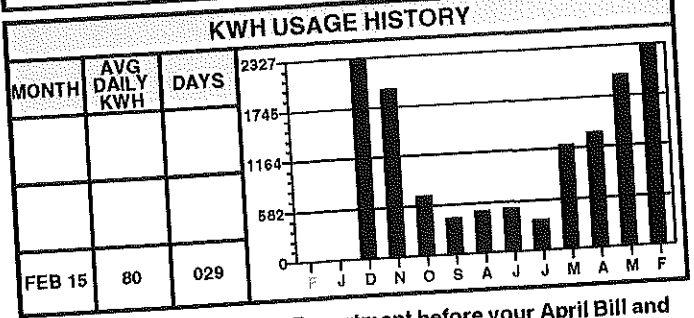
DISTRIBUTION:  
BASE CHARGE

20.26

TOTAL BASIC CHARGES:

20.25

| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838956                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 44309            | 44309               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 11153          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 929            |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE:  
PAYMENTS RECVD:  
BALANCE FORWARD:  
TOTAL BASIC:  
TOTAL NONBASIC:  
TOTAL SALES TAX:

20.25  
20.25 CR  
0.00  
20.25  
0.00  
0.00  
20.25

TOTAL AMOUNT DUE:

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/20/2016  
Amount After Due Date: 22.28

Return this portion with your payment  
Account Name: PA DEPT OF CNR  
Account Number: 2239490003

Please indicate change of address/phone here:

|  |       |             |
|--|-------|-------------|
| Address/Box Number                           |       |             |
| City   | State | Zip         |
| Phone Number                                 |       | Other Phone |
| Social Security Number (for Capital Credits) |       |             |

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
PO BOX 688  
DUBOIS PA 15801-0688



122394900030000222800002025



"People you can count on"

2240520007

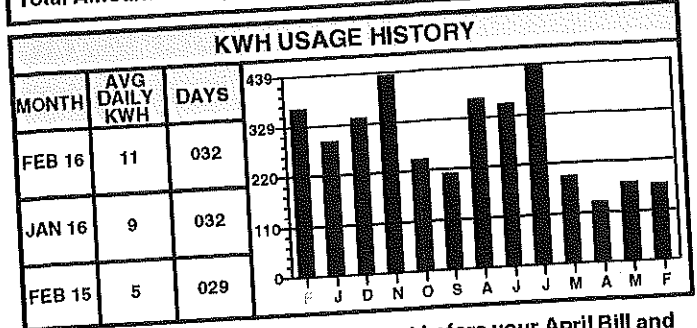


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240520007                  |                  | Map Nbr: BW2768-H |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835287                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Muft                 | KWH Used | Demand Reading |
| 1  | 71647            | 72013             | 1.000                | 366      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3534           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 294            |
| From Date: 01/25/2016                    |                  |                   | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 17.66  
 G & T CHARGES 366 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 21.43  
 DISTRIBUTION CHARGE 366 KWH X .068555  
 AEC ASSET OWNERSHIP 366 KWH X .021200 7.76

**TOTAL BASIC CHARGES: 67.10**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 67.76  
 PAYMENTS RECVD: 0.00  
 BALANCE FORWARD: 67.10  
 TOTAL BASIC: 0.00  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 67.10**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240520007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 67.10**      **AMOUNT PAID**

Due Date: 03/20/2016  
 Amount After Due Date: 71.28

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



722405200070000712800006710



"People you can count on"

2240530003



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 PENFIELD PA 15849-9799

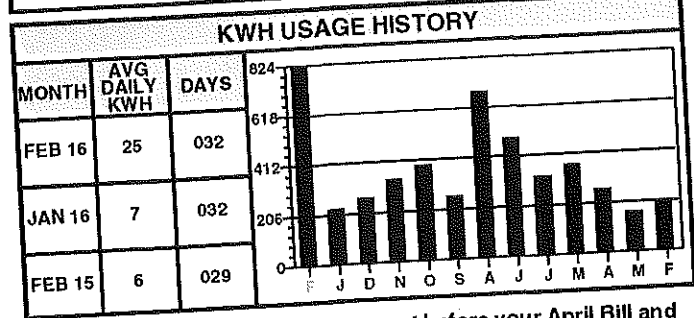
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 39.76  
 G & T CHARGES 824 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 48.25  
 DISTRIBUTION CHARGE 824 KWH X .068566 17.47  
 AEC ASSET OWNERSHIP 824 KWH X .021200

**TOTAL BASIC CHARGES: 125.72**

| Account Nbr: 2240530003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835300                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 63987            | 64811             | 1.000                | 824      | 6.750          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 4559           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 379            |
| From Date: 01/25/2016                    |                  |                   | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 48.93  
 PAYMENTS RECVD: 48.93 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 125.72  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 125.72**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 125.72</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 03/20/2016  
 Amount After Due Date: 132.25

Please mail payments to:  
**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



222405300030001322500012572



"People you can count on"

2240540003

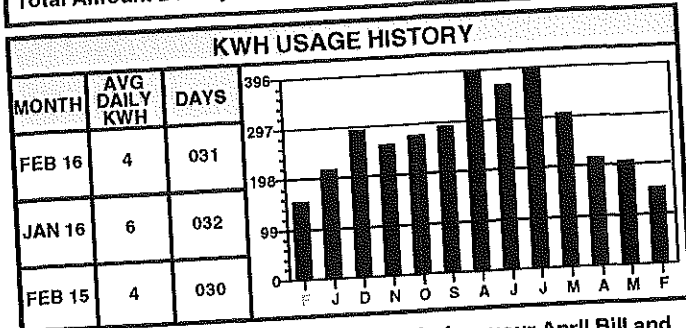


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 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4635             | 4787              | 1.000                | 152      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3343           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 278            |
| From Date: 01/25/2016                    |                  |                   | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 7.33  
 G & T CHARGES 162 KWH X .048243

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 47.64  
 PAYMENTS RECVD: 47.64 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 39.70  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 39.70**

DISTRIBUTION: 20.25  
 BASE CHARGE 8.90  
 DISTRIBUTION CHARGE 162 KWH X .068566 3.22  
 AEC ASSET OWNERSHIP 162 KWH X .021200

**TOTAL BASIC CHARGES:**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 39.70**      **AMOUNT PAID**

Due Date: 03/20/2016  
 Amount After Due Date: 42.79

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322405400030000427900003970



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2240550009



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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

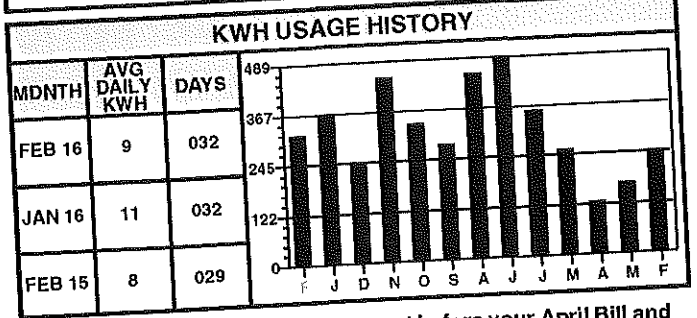
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 16.24  
 G & T CHARGES 316 KWH X .046243

DISTRIBUTION: 20.26  
 BASE CHARGE 18.60  
 DISTRIBUTION CHARGE 316 KWH X .066666 6.70  
 AEC ASSET OWNERSHIP 316 KWH X .021200

**TOTAL BASIC CHARGES: 60.69**

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835288                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 63824            | 64140             | 1.000                | 316      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3821           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 318            |
| From Date: 01/25/2018                    |                  |                   | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 66.97  
 PAYMENTS RECVD: 66.97 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 60.69  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 60.69**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 60.69**      **AMOUNT PAID**

Due Date: 03/20/2016  
 Amount After Due Date: 64.62

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



822405500090000646200006069



"People you can count on"

2240560005

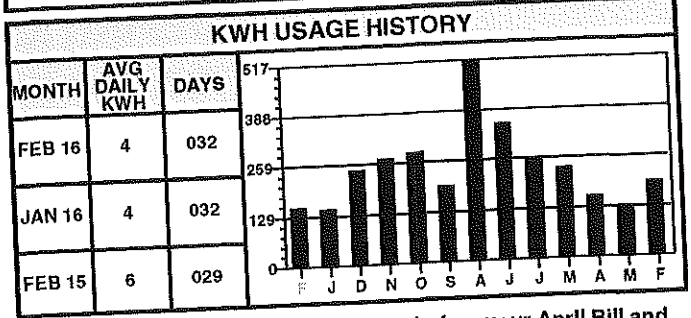


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 Outage 1-800-262-8959  
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 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 11258102                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 62774            | 62924             | 1.000                | 150      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2920     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 243      |                |
| From Date: 01/25/2016                    |                  |                   | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 7.24  
 G & T CHARGES 160 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 8.78  
 DISTRIBUTION CHARGE 160 KWH X .058666 3.18  
 AEC ASSET OWNERSHIP 160 KWH X .021200

**TOTAL BASIC CHARGES: 39.45**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 38.94  
 PAYMENTS RECVD: 38.94 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 39.46  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 39.45**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 39.45 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/20/2016  
 Amount After Due Date: 42.53

Please mail payments to:

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 DUBOIS PA 15801-0688



922405600050000425300003945



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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

**BASIC CHARGES:**

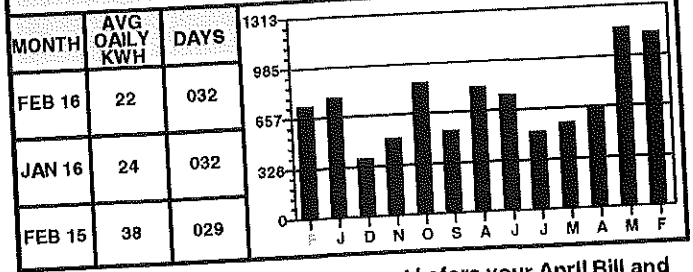
ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 36.22  
 G & T CHARGES 730 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 42.75  
 DISTRIBUTION CHARGE 730 KWH X .058556 15.48  
 AEC ASSET OWNERSHIP 730 KWH X .021200

**TOTAL BASIC CHARGES: 113.70**

| Account Nbr: 2240570005                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258659                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 87111            | 87841               | 1.000                | 730      | 1.750          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 8206           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 683            |
| From Oate: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      |          | REGULAR        |

**KWH USAGE HISTORY**



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 119.70  
 PAYMENTS RECVO: 119.70 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 113.70  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 113.70**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240570005

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 113.70 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 03/20/2016  
 Amount After Due Date: 119.75

Please mail payments to:

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 DUBOIS PA 15801-0688



722405700050001197500011370





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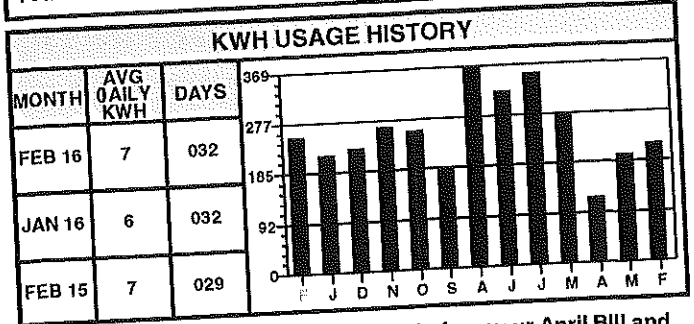


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PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 37205453                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 27103            | 27353             | 1.000                | 250      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3012           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 251            |
| From Date: 01/25/2016                    |                  |                   | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 12.06  
 G & T CHARGES 250 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 14.64  
 DISTRIBUTION CHARGE 250 KWH X .858556 5.30  
 AEC ASSET OWNERSHIP 250 KWH X .021200

**TOTAL BASIC CHARGES: 52.25**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 47.64  
 PAYMENTS RECVD: 47.64 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 52.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 52.25**

Return this portion with your payment  
 Account Name: PA DEPT OF DCNR  
 Account Number: 2240580001

Please indicate change of address/phone here:

|  |            |     |
|--|------------|-----|
| Address/Box Number                           |            |     |
| City   | State      | Zip |
| Phone Number                                 | Over Phone |     |
| Social Security Number (for Capital Credits) |            |     |

**AMOUNT DUE 52.25      AMOUNT PAID**

Due Date: 03/20/2016  
 Amount After Due Date: 55.84

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422405800010000558400005225





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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

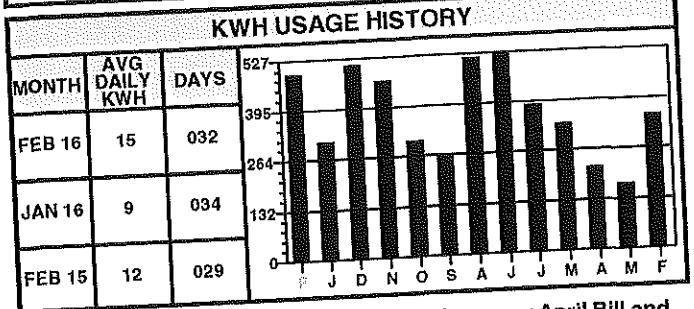
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 23.64  
 G & T CHARGES 488 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 28.67  
 DISTRIBUTION CHARGE 488 KWH X .058666 10.36  
 AEC ASSET OWNERSHIP 488 KWH X .021200

**TOTAL BASIC CHARGES: 82.71**

| Account Nbr: 2240600000                  |                  | Map Nbr: BW2768-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835299                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 79382            | 79870             | 1.000                | 488      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 4469           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 372            |
| From Date: 01/25/2016                    |                  |                   | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 69.67  
 PAYMENTS RECVD: 69.87 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 82.71  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 8.00  
**TOTAL AMOUNT DUE: 82.71**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240600000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 82.71**      **AMOUNT PAID**

Due Date: 03/20/2016  
 Amount After Due Date: 87.52

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



522406000000000875200008271



"People you can count on"

2240610006

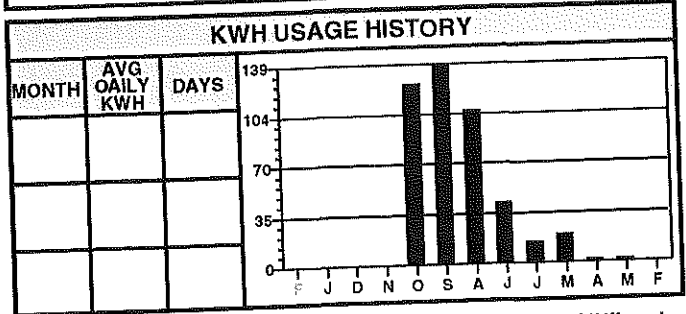


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 446              | 446                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 447            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 37             |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.26

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.26  
 20.25 CR  
 0.00  
 20.26  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|            |       |             |  |
|------------|-------|-------------|--|
| AMOUNT DUE | 20.25 | AMOUNT PAID |  |
|------------|-------|-------------|--|

Due Date: 03/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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 DUBOIS PA 15801-0688



122406100060000222800002025



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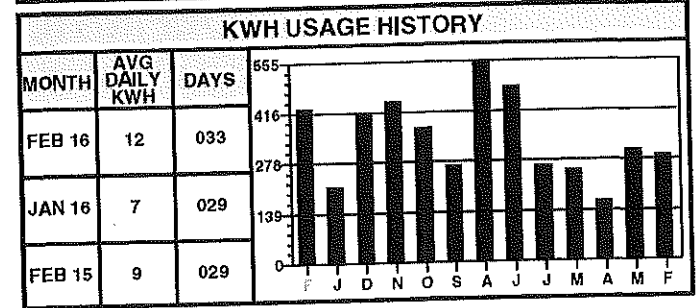
| Account Nbr: 2240620002                  |                  | Map Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13836288                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 68208            | 68633             | 1.000                | 425      | 4.000          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 4132           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 344            |
| From Date: 01/25/2016                    |                  |                   | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                   |                      |          | REGULAR        |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 425 KWH X .048243 20.50

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 425 KWH X .058655 24.89  
 AEC ASSET OWNERSHIP 425 KWH X .021200 9.01

**TOTAL BASIC CHARGES: 74.65**



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 47.25  
 PAYMENTS RECVD: 47.25 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 74.65**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 74.65**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 74.65</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 03/20/2016  
 Amount After Due Date: 79.14

Please mail payments to:

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022406200020000791400007465



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2241250005



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 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
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 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

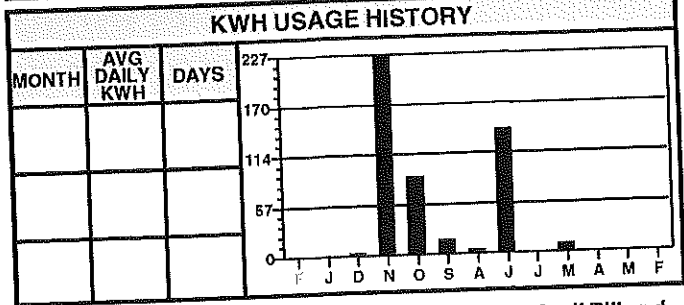
DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13839463                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 5359             | 5359            | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 481            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 40             |
| From Date: 01/25/2016                    |                  |                 | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                 |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00  
 20.25

**TOTAL AMOUNT DUE:**

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 20.25 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 03/20/2016  
 Amount After Due Date: 22.28

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2241250005

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

Please mail payments to:

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G4



422412500050000222800002025



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2242210000

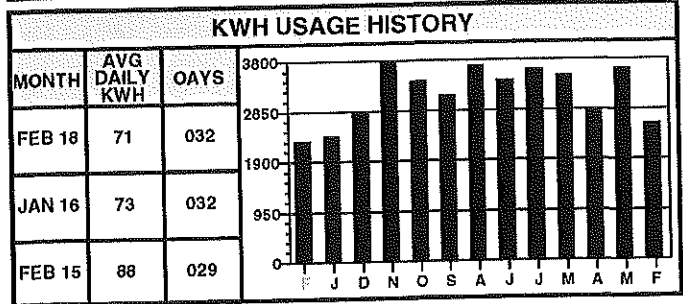


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27693545                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 10986            | 11043               | 40.000               | 2280     | 19.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 38320          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 3193           |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2015          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |       |
| G & T CHARGES                               | 2280 KWH X .035153 | 80.16 |
| DEMAND CHARGE                               | 19.000 KW X 4.7500 | 90.26 |

|                     |                    |       |
|---------------------|--------------------|-------|
| DISTRIBUTION:       |                    |       |
| BASE CHARGE         |                    | 28.25 |
| DISTRIBUTION CHARGE | 2280 KWH X .041645 | 94.95 |
| DEMAND CHARGE       | 19.000 KW X 3.7500 | 71.25 |
| AEC ASSET OWNERSHIP | 2280 KWH X .021200 | 48.34 |

**TOTAL BASIC CHARGES: 413.19**

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**TOTAL NONBASIC CHARGES: 3.00 CR**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 418.02    |
| PAYMENTS RECVD:   | 418.02 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 413.19    |
| TOTAL NONBASIC:   | 3.00 CR   |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 410.19**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 410.19 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 03/20/2016  
 Amount After Due Date: 428.10

Please mail payments to:

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422422100000004281000041019



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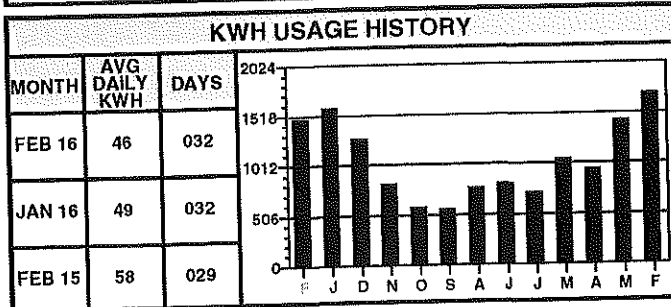
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 71.35  
 G & T CHARGES 1479 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 86.60  
 DISTRIBUTION CHARGE 1479 KWH X .058555 31.35  
 AEC ASSET OWNERSHIP 1479 KWH X .021200

**TOTAL BASIC CHARGES: 209.55**

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2764-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 16030069                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1268             | 2747                | 1.000                | 1479     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 11993    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 999      |                |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 223.00  
 PAYMENTS RECVD: 223.00 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 209.55  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 209.55**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2242220000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 209.55      AMOUNT PAID**

Due Date: 03/20/2016  
 Amount After Due Date: 219.43

Please mail payments to:

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**DUBOIS PA 15801-0688**

04



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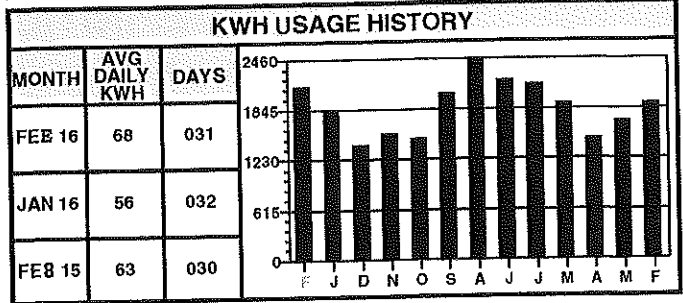


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| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 26618            | 28734               | 1.000                | 2116     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 22181    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1848     |                |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2116 KWH X .048243 102.08

DISTRIBUTION: 20.25  
 BASE CHARGE 117.11  
 DISTRIBUTION CHARGE 2000 KWH X .058555 4.82  
 116 KWH X .041555 44.86  
 AEC ASSET OWNERSHIP 2116 KWH X .021200  
**TOTAL BASIC CHARGES: 289.12**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 261.02  
 PAYMENTS RECVD: 261.02 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 289.12  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 289.12**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 289.12</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 03/20/2016  
 Amount After Due Date: 302.18

Please mail payments to:

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 DUBOIS PA 15801-0688



522533300020003021800028912



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 Outage 1-800-262-8959  
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 PENFIELD PA 15849-9799

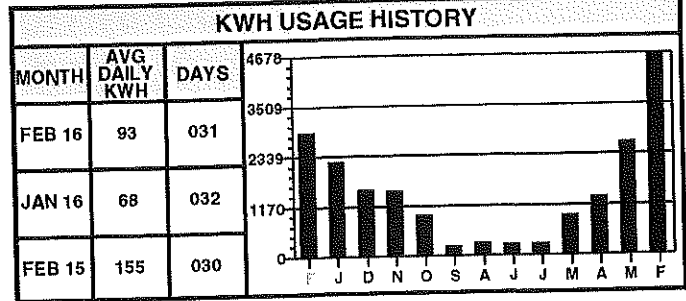
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2886 KWH X .048243 139.23

DISTRIBUTION: 20.26  
 BASE CHARGE 117.11  
 DISTRIBUTION CHARGE 2000 KWH X .058666 36.82  
 886 KWH X .041666 61.18  
 AEC ASSET OWNERSHIP 2886 KWH X .021200

**TOTAL BASIC CHARGES: 374.59**

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 23275            | 26161             | 1.000                | 2886     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 14843          |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 1236           |
| From Date: 01/25/2016                    |                  |                   | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 296.89  
 PAYMENTS RECVD: 296.89 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 374.59  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 374.59**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 374.59 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 03/20/2016  
 Amount After Due Date: 391.07

Please mail payments to:

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822620200000003910700037459



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 Website Address: www.Unitedpa.com

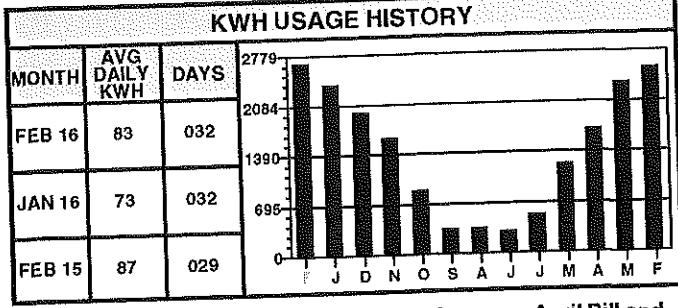
PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2270260000                  |                  | Map Nbr: BW2766-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 16030066                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 23093            | 25753               | 1.000                | 2660     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 16190          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1349           |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      |          | REGULAR        |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 128.33  
 G & T CHARGES 2660 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 117.11  
 DISTRIBUTION CHARGE 2000 KWH X .058555 27.43  
 AEC ASSET OWNERSHIP 2660 KWH X .021200 66.39  
**TOTAL BASIC CHARGES: 349.51**



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 316.42  
 PAYMENTS RECVD: 316.42 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 349.51  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 349.51**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 349.51</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 03/20/2016  
 Amount After Due Date: 364.99

Please mail payments to:

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022702600000003649900034951



"People you can count on"

2272080000

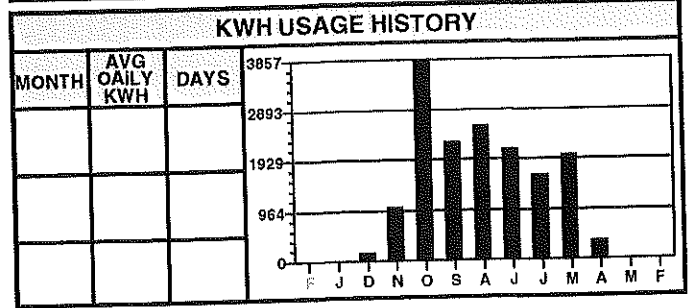


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258657                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 45104            | 45104               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 15863    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1321     |                |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.26  
 20.26 CR  
 0.00  
 20.26  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
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04



222720800000000222800002025



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2272090000



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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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**BASIC CHARGES:**

**ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:**

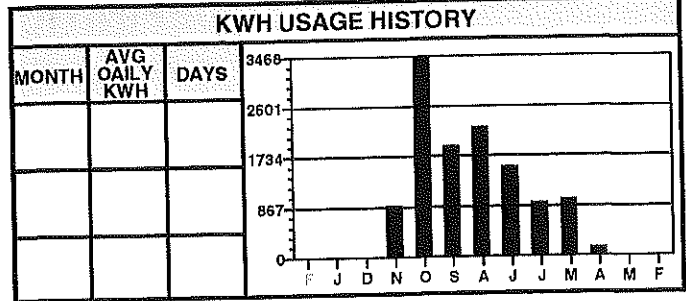
**DISTRIBUTION:  
 BASE CHARGE**

20.25

**TOTAL BASIC CHARGES:**

20.25

| Account Nbr: 2272090000                  |                  | Map Nbr: BW2764-B-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258656                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 77742            | 77742               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 11996          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 999            |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272090000

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

04



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2272100000

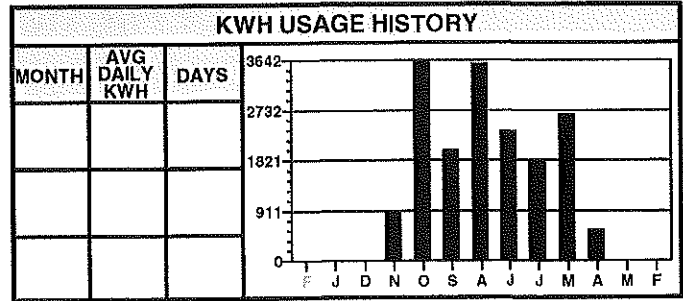


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PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272100000                  |                  | Map Nbr: BW2764-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11256386                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 20870            | 20870               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 17392    |                |
| Average Monthly KWH Dn Past 12 Months:   |                  |                     |                      | 1449     |                |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 20.25

TOTAL BASIC CHARGES: 20.25

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TDTAL BASIC: 20.25  
 TDTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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122721000000000222800002025

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2283650000

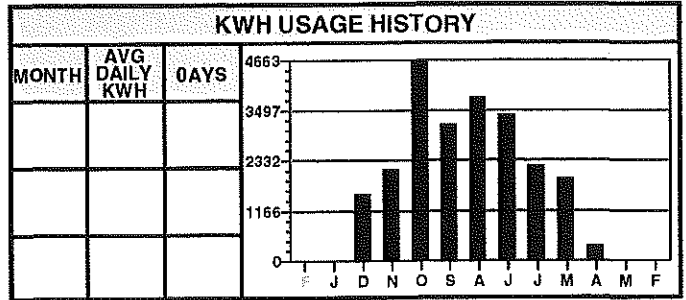


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283650000                  |                  | Map Nbr: BW2764-B-6 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258103                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 64924            | 64924               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 23037    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1919     |                |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

**ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:**

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment  
 Account Name: PA DEPT OF CONSERVATION  
 Account Number: 2283650000

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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 PO BOX 688  
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92283650000000222800002025

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2283660000

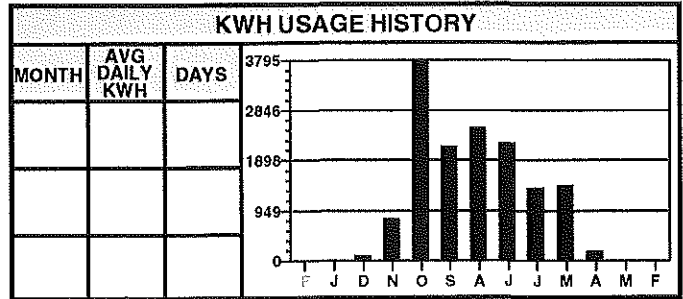


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**DuBois PA 15801-0688**

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PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-6 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11259263                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 86764            | 86764               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 14436    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1202     |                |
| From Date: 01/25/2016                    |                  |                     | To Date: 02/25/2016  |          |                |
| Total Amount Due By: 03/20/2016          |                  |                     |                      | REGULAR  |                |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.26  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment  
 Account Name: PA DEPT OF CONSERVATION  
 Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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 DUBOIS PA 15801-0688



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**DuBois PA 15801-0688**

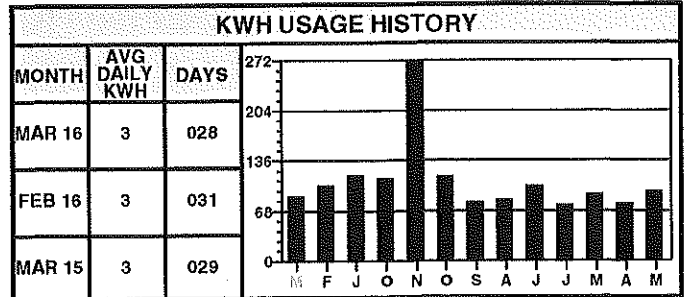
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

1413 1 AV 0.388  
 PA DEPT OF CNR  
 S B ELLIOTT PARK  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

4 1413  
 C-4 P-4



| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 37206186                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 25682            | 25769           | 1.000                | 87       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 1303     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 108      |                |
| From Date: 02/25/2016                    |                  |                 | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                 |                      | REGULAR  |                |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 4.20  
 G & T CHARGES 87 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE  
 DISTRIBUTION CHARGE 87 KWH X .068666 5.09  
 AEC ASSET OWNERSHIP 87 KWH X .021200 1.84

**TOTAL BASIC CHARGES: 31.38**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 33.30  
 PAYMENTS RECVD: 33.30 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 31.38  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 31.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 31.38 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 34.14

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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 DUBOIS PA 15801-0688

04



822353800020000341400003138

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Outage 1-800-262-8959  
Website Address: www.Unitedpa.com

1481 1 AV 0.388  
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28 FAIRVIEW RD  
PENFIELD PA 15849-7902

4 1481  
C-4 P-4



| Account Nbr: 5500592800                  |                  | Map Nbr: BW2635-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 11101620                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  |                  |                   | 1.000                | 0        |                |
|  |                  |                   |                      |          |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 0        |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 0        |                |
| From Date: 02/25/2016                    |                  |                   | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                   |                      | REGULAR  |                |

| KWH USAGE HISTORY |               |      |
|-------------------|---------------|------|
| MONTH             | AVG DAILY KWH | DAYS |
|                   |               |      |
|                   |               |      |
|                   |               |      |

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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
BASE CHARGE 20.25

**TOTAL BASIC CHARGES: 20.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 20.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
PO BOX 688  
DUBOIS PA 15801-0688



855005928000000222800002025

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3 5

PA DEPT OF CNR  
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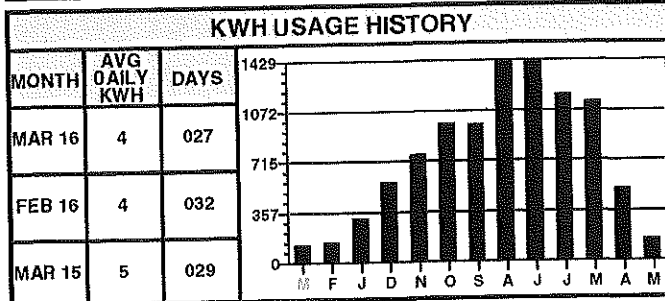
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 120 KWH X .048243 6.79

DISTRIBUTION: 20.25  
 BASE CHARGE 7.03  
 DISTRIBUTION CHARGE 120 KWH X .068555 8.22  
 AEC ASSET OWNERSHIP 120 KWH X .021200 2.54

**TOTAL BASIC CHARGES: 35.61**

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11259030                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 14951            | 15071               | 1.000                | 120      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 9497     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 791      |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 38.30  
 PAYMENTS RECVD: 38.30 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 35.61  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 35.61**

|                  |             |
|------------------|-------------|
| AMOUNT DUE 35.61 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 38.53

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



155003915000000385300003561



Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |



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2226160003

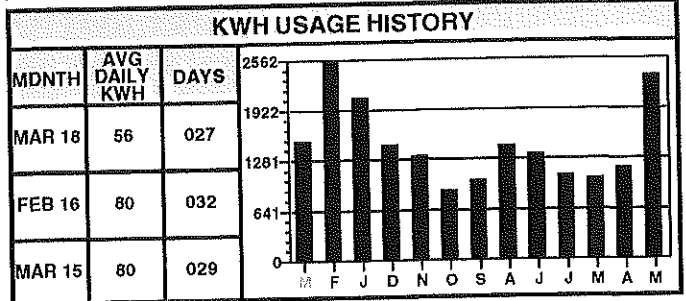


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
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 PENFIELD PA 15849-9799

| Account Nbr: 2226160003                  |                  | Map Nbr: BW2766-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 16030067                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 58045            | 59562             | 1.000                | 1517     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 16844    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1403     |                |
| From Date: 02/25/2016                    |                  |                   | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 73.18  
 G & T CHARGES 1517 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 88.83  
 DISTRIBUTION CHARGE 1517 KWH X .058556  
 AEC ASSET OWNERSHIP 1517 KWH X .021200 32.16

**TOTAL BASIC CHARGES: 214.42**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 338.62  
 PAYMENTS RECVD: 338.82 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 214.42  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 214.42**

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 214.42</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 04/20/2016  
 Amount After Due Date: 224.50

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2226160003

Please Indicate change of address/phone here:

|  |             |     |
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| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



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2231140000

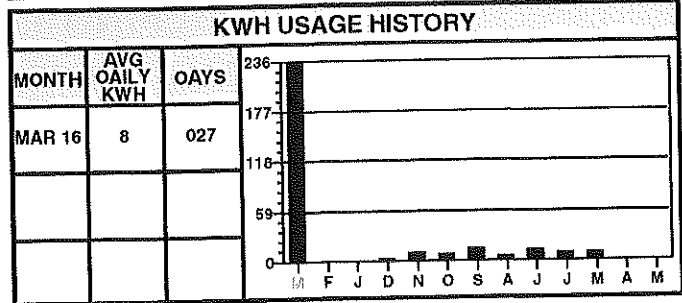


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2231140000                  |                  |                 | Map Nbr: BW2766      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 16029607                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1999             | 2235            | 1.000                | 236      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 299      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 24       |                |
| From Date: 02/26/2016                    |                  |                 | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                 |                      | REGULAR  |                |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 11.39  
 G & T CHARGES 236 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 13.82  
 DISTRIBUTION CHARGE 236 KWH X .058666  
 AEC ASSET OWNERSHIP 236 KWH X .021200 6.00

**TOTAL BASIC CHARGES: 50.46**

**NONBASIC CHARGES:**

SECURITY LIGHTS 9.15

**TOTAL NONBASIC CHARGES: 9.15**

PREVIOUS BALANCE: 29.40  
 PAYMENTS RECVD: 29.40 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 50.46  
 TOTAL NONBASIC: 9.16  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 59.61**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 59.61 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 63.49

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



522311400000000634900005961





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2235370002

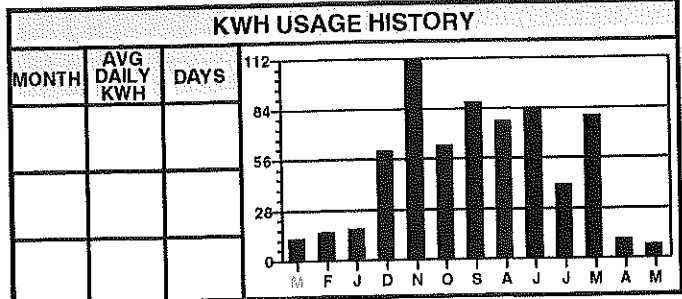


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 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 432              | 444             | 1.000                | 12       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 655      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 54       |                |
| From Date: 02/25/2016                    |                  |                 | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                 |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.58  
 G & T CHARGES 12 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 0.70  
 DISTRIBUTION CHARGE 12 KWH X .058655  
 AEC ASSET OWNERSHIP 12 KWH X .021200 0.26

**TOTAL BASIC CHARGES: 21.78**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 22.17  
 PAYMENTS RECVD: 22.17 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 21.78  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 21.78**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 21.78 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 23.96

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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222353700020000239600002178





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2235510002

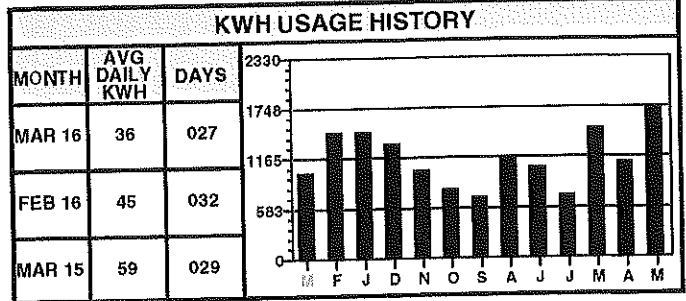


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 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 2235610002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 16029116                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 87614            | 88611           | 1.000                | 997      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 13218    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1101     |                |
| From Date: 02/25/2016                    |                  |                 | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                 |                      | REGULAR  |                |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 997 KWH X .048243 48.10

DISTRIBUTION: 20.26  
 BASE CHARGE 58.38  
 DISTRIBUTION CHARGE 997 KWH X .058556 58.38  
 AEC ASSET OWNERSHIP 997 KWH X .021200 21.14

**TOTAL BASIC CHARGES: 147.87**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 206.62  
 PAYMENTS RECVD: 206.62 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 147.87  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 147.87**

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 147.87</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 04/20/2016  
 Amount After Due Date: 155.28

Please mail payments to:

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522355100020001552800014787



Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |



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2235570006

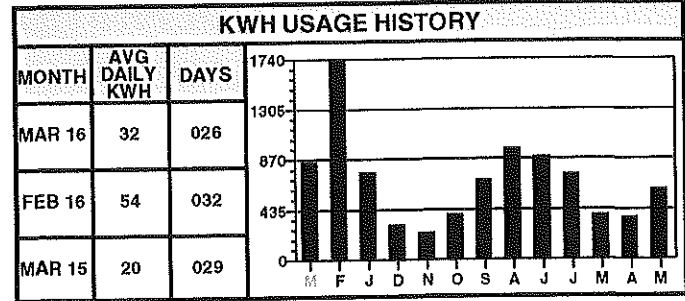


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| Account Nbr: 2235670006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838951                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 23162            | 23999               | 1.000                | 837      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8227     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 685      |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      | REGULAR  |                |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 837 KWH X .048243 40.38

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 837 KWH X .058656 49.01  
 AEC ASSET OWNERSHIP 837 KWH X .021200 17.74

PREVIOUS BALANCE: 242.97  
 PAYMENTS RECVD: 242.97 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 127.38  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 127.38**

**TOTAL AMOUNT DUE: 127.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 127.38</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 04/20/2016  
 Amount After Due Date: 133.98

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522355700060001339800012738

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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

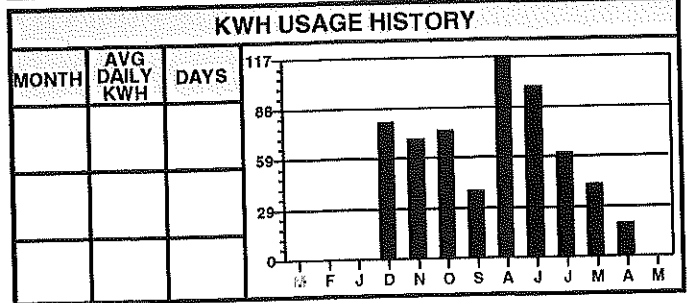
DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13838890                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 10069            | 10069             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 598      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 49       |                |
| From Date: 02/25/2016                    |                  |                   | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:** 0.00

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:** 20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239450005

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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422394500050000222800002025



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2239460001

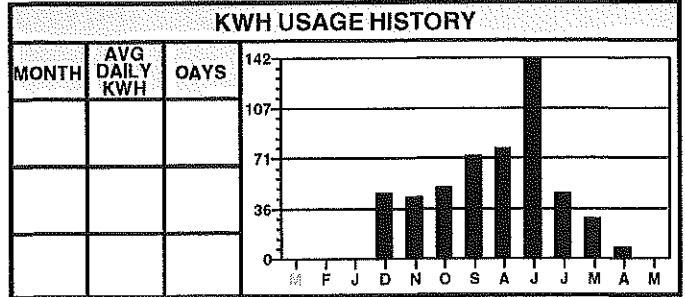


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 PENFIELD PA 15849-9799

| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838955                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11574            | 11574               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 511      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 42       |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 20.25

**TOTAL BASIC CHARGES: 20.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.26 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 20.25**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 20.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239460001

Please indicate change of address/phone here:

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 20.25</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 04/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
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222394600010000222800002025

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2239470001

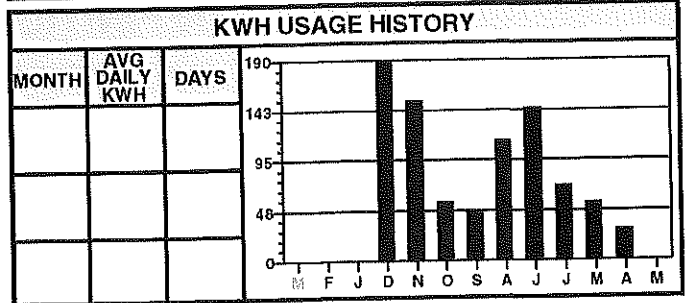


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| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838889                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 16448            | 16448               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 849      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 70       |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



322394700010000222600002025





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| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838956                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 44309            | 44309               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 9175     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 764      |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      | REGULAR  |                |

**BASIC CHARGES:**

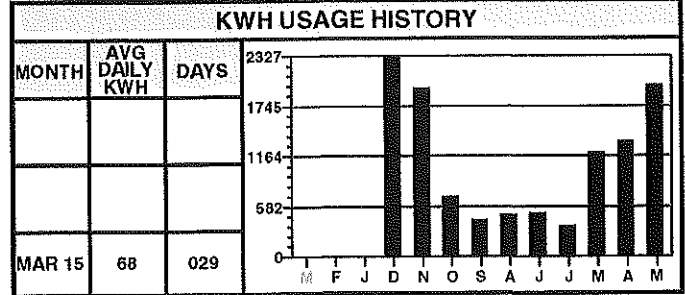
ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 20.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



122394900030000222800002025



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2240520007



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

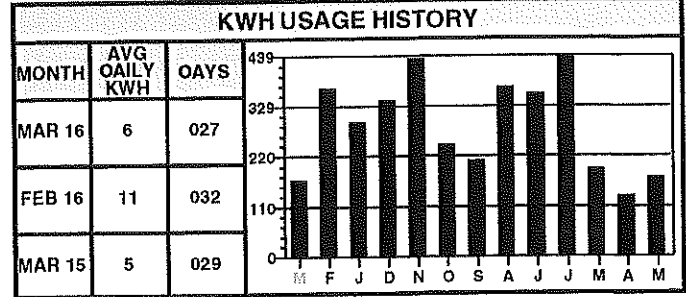
| Account Nbr: 2240620007                  |                  | Map Nbr: BW2768-H |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835287                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 72013            | 72180             | 1.000                | 167      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3530     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 294      |                |
| From Date: 02/25/2016                    |                  |                   | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                   |                      |          | REGULAR        |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 167 KWH X .048243 8.06

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 167 KWH X .068656 9.78  
 AEC ASSET OWNERSHIP 167 KWH X .021200 3.54

**TOTAL BASIC CHARGES: 41.63**



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 67.10  
 PAYMENTS RECVD: 67.10 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 41.63**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 41.63**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240520007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 41.63</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 04/20/2016  
 Amount After Due Date: 44.80

Please mail payments to:

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922405200070000448000004163

"People you can count on"

2240530003

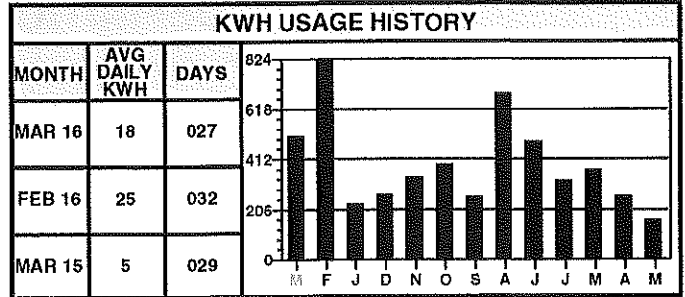


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| Account Nbr: 2240530003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835300                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 64811            | 65316             | 1.000                | 505      | 6.250          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4904     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 408      |                |
| From Date: 02/25/2016                    |                  |                   | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                   |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 24.36  
 G & T CHARGES 606 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 606 KWH X .068556 29.57  
 AEC ASSET OWNERSHIP 606 KWH X .021200 10.71

**TOTAL BASIC CHARGES: 84.89**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 125.72  
 PAYMENTS RECVD: 125.72 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 84.89  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 84.89**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 84.89 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2015  
 Amount After Due Date: 89.79

Please mail payments to:

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422405300030000897900008489

"People you can count on"

2240540003

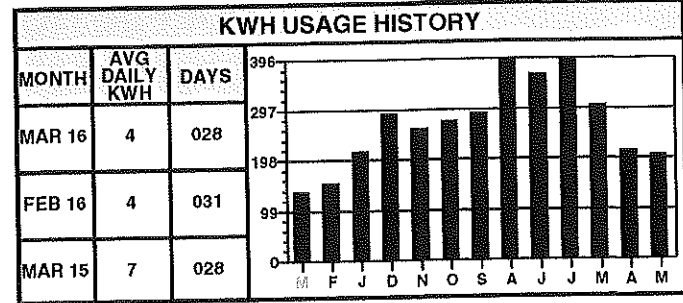


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 Website Address: www.Unitedpa.com

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| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4787             | 4922              | 1.000                | 135      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3276     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 272      |                |
| From Date: 02/25/2016                    |                  |                   | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 135 KWH X .048243 6.51

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 135 KWH X .058555 7.90  
 AEC ASSET OWNERSHIP 135 KWH X .021200 2.86

**TOTAL BASIC CHARGES: 37.52**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 39.70  
 PAYMENTS RECVD: 39.70 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 37.52  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 37.52**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240540003

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 37.52 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 40.52

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
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 DUBOIS PA 15801-0688



122405400030000405200003752



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2240550009

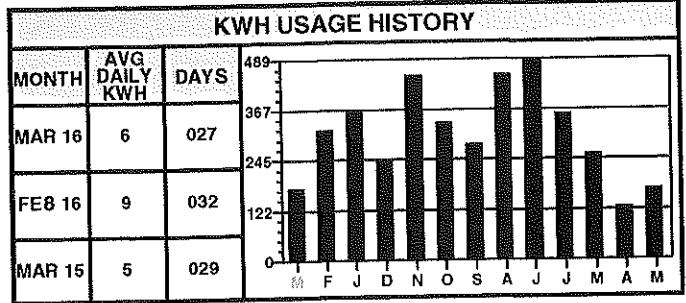


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 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835286                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 64140            | 64314             | 1.000                | 174      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3824     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 318      |                |
| From Date: 02/25/2016                    |                  |                   | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 174 KWH X .048243 8.39

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 174 KWH X .068656 10.19  
 AEC ASSET OWNERSHIP 174 KWH X .021200 3.69

**TOTAL BASIC CHARGES: 42.52**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 60.69  
 PAYMENTS RECVD: 80.69 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 42.52  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 42.52**

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 42.52</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 04/20/2016  
 Amount After Due Date: 45.72

Please mail payments to:

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04



522405500090000457200004252

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



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 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

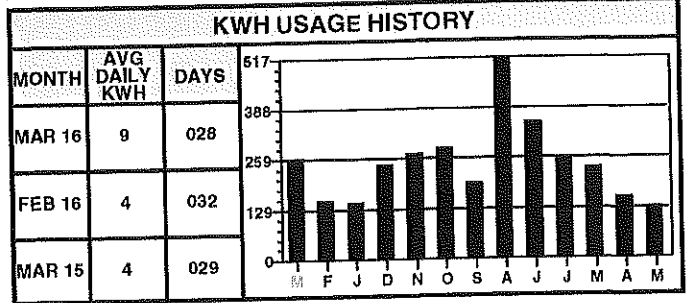
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 259 KWH X .048243 12.49

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 259 KWH X .068555 15.17  
 AEC ASSET OWNERSHIP 259 KWH X .021200 5.49

**TOTAL BASIC CHARGES: 53.40**

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 11258102                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 62924            | 63183             | 1.000                | 259      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3049     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 254      |                |
| From Date: 02/25/2015                    |                  |                   | To Date: 03/25/2015  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                   |                      | REGULAR  |                |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 39.45  
 PAYMENTS RECVD: 39.45 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 53.40**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 53.40**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 53.40</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 04/20/2016  
 Amount After Due Date: 57.04

Please mail payments to:

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122405600050000570400005340



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 PENFIELD PA 15849-9799

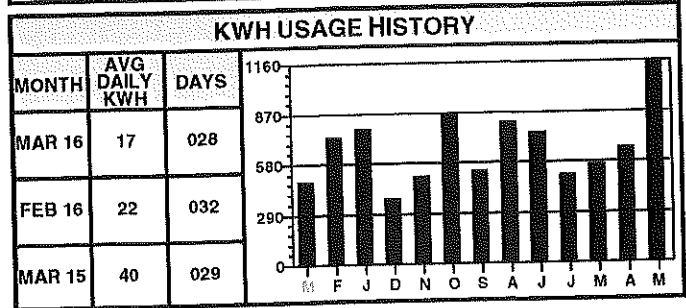
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 23.06  
 G & T CHARGES 478 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 27.99  
 DISTRIBUTION CHARGE 478 KWH X .058665 10.13  
 AEC ASSET OWNERSHIP 478 KWH X .021200

**TOTAL BASIC CHARGES: 81.43**

| Account Nbr: 2240570005                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258659                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 87841            | 88319               | 1.000                | 478      | 2.500          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 7524           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 627            |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 113.70  
 PAYMENTS RECVD: 113.70 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 81.43  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 81.43**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 81.43      AMOUNT PAID**

Due Date: 04/20/2016  
 Amount After Due Date: 86.19

Please mail payments to:

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722405700050000861900008143



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2240580001

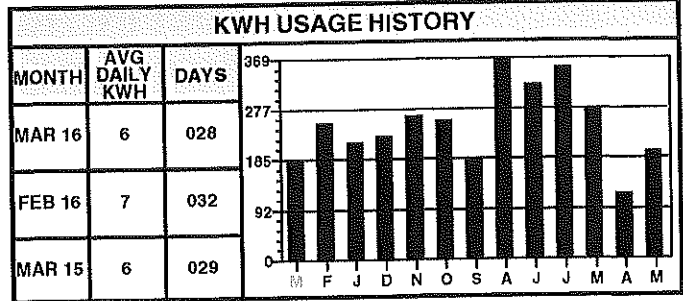


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| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 37205453                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 27353            | 27535             | 1.000                | 182      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2999     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 249      |                |
| From Date: 02/25/2016                    |                  |                   | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                   |                      | REGULAR  |                |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 182 KWH X .048243 8.78

DISTRIBUTION: 20.26  
 BASE CHARGE 10.65  
 DISTRIBUTION CHARGE 182 KWH X .068555 12.47  
 AEC ASSET OWNERSHIP 182 KWH X .021200 3.86

**TOTAL BASIC CHARGES: 43.55**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 52.25  
 PAYMENTS RECVD: 62.25 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 43.55**  
**TOTAL NONBASIC: 0.00**  
**TOTAL SALES TAX: 0.00**

**TOTAL AMOUNT DUE: 43.55**

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 43.55</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 04/20/2018  
 Amount After Due Date: 46.79

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



622405800010000467900004355

Return this portion with your payment

Account Name: PA DEPT OF DCNR

Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |









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2240610006

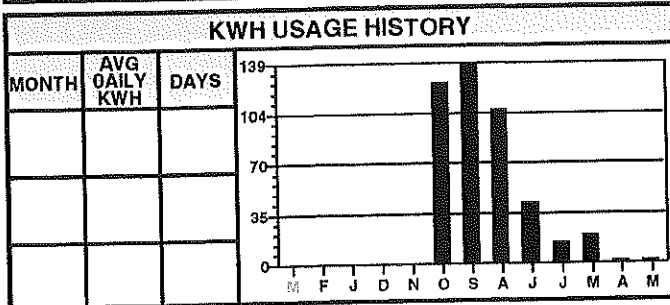


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| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 446              | 446                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 446      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 37       |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.26 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 20.25**

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122406100060000222800002025

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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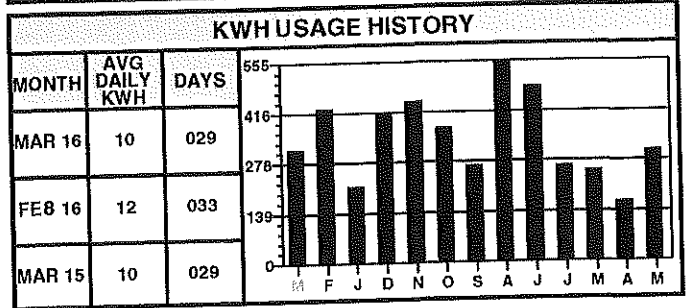
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 312 KWH X .048243 15.05

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 312 KWH X .058566 18.27  
 AEC ASSET OWNERSHIP 312 KWH X .021200 6.61

**TOTAL BASIC CHARGES: 60.18**

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835288                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 68633            | 68945             | 1.000                | 312      | 4.500          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4143     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 346      |                |
| From Date: 02/25/2016                    |                  |                   | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 74.66  
 PAYMENTS RECVD: 74.66 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 60.18**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 60.18**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

**AMOUNT DUE 60.18      AMOUNT PAID**

Due Date: 04/20/2016  
 Amount After Due Date: 64.09

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722406200020000640900006018

"People you can count on"

2241250005

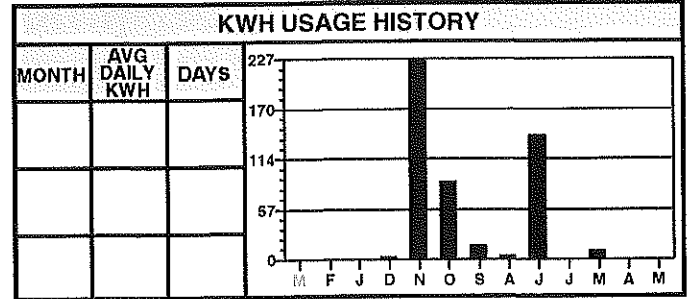


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**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 S B ELLIOTT PARK  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13839463                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Usad | Demand Reading |
| 1  | 5359             | 5359            | 1.000                | 0        |                |
| Total Yaarly KWH For Tha Past 12 Months: |                  |                 |                      | 481      |                |
| Averaga Monthly KWH On Past 12 Months:   |                  |                 |                      | 40       |                |
| From Date: 02/25/2016                    |                  |                 | To Date: 03/26/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                 |                      | REGULAR  |                |



Call our Customer Servica Dapartment before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 20.25

**TOTAL BASIC CHARGES: 20.25**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 20.25**  
**TOTAL NONBASIC: 0.00**  
**TOTAL SALES TAX: 0.00**

**TOTAL AMOUNT DUE: 20.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2241250005

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



422412500050000222800002025



"People you can count on"

2242210000

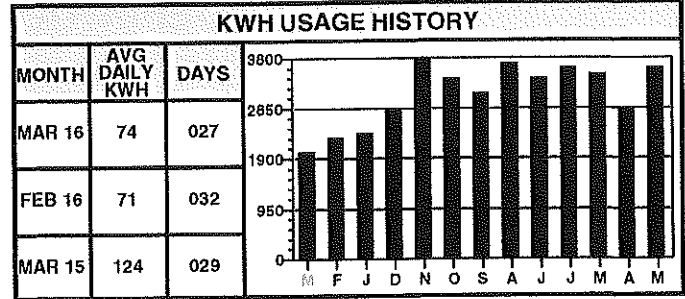


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27693545                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11043            | 11093               | 40.000               | 2000     | 19.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 36720    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 3060     |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      | REGULAR  |                |



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**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |       |
| G & T CHARGES                               | 2000 KWH X .036163 | 70.31 |
| DEMAND CHARGE                               | 19.000 KW X 4.7600 | 90.25 |

|                     |                    |       |
|---------------------|--------------------|-------|
| DISTRIBUTION:       |                    |       |
| BASE CHARGE         |                    | 28.26 |
| DISTRIBUTION CHARGE | 2000 KWH X .041846 | 83.29 |
| DEMAND CHARGE       | 19.000 KW X 3.7600 | 71.25 |
| AEC ASSET OWNERSHIP | 2000 KWH X .021200 | 42.40 |

**TOTAL BASIC CHARGES: 385.75**

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**TOTAL NONBASIC CHARGES: 3.00 CR**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 410.19    |
| PAYMENTS RECVD:   | 410.19 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 386.75    |
| TOTAL NONBASIC:   | 3.00 CR   |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 382.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 382.75 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 399.56

Please mail payments to:

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522422100000003995600038275

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2242220000

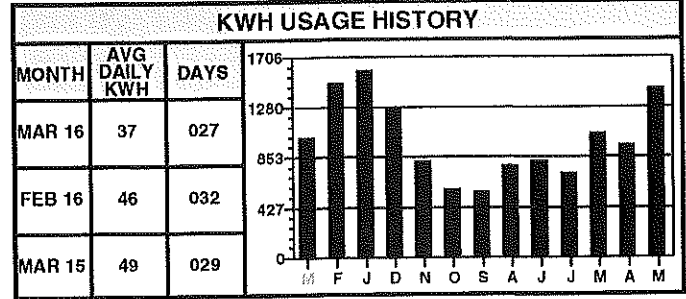


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2764-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 16030069                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 2747             | 3760                | 1.000                | 1013     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 11574    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 964      |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1013 KWH X .048243 48.87

DISTRIBUTION: 20.26  
 BASE CHARGE 69.32  
 DISTRIBUTION CHARGE 1013 KWH X .058556  
 AEC ASSET OWNERSHIP 1013 KWH X .021200 21.48

**TOTAL BASIC CHARGES: 149.92**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 209.56  
 PAYMENTS RECVD: 209.66 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 149.92**  
**TOTAL NONBASIC: 0.00**  
**TOTAL SALES TAX: 0.00**

**TOTAL AMOUNT DUE: 149.92**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2242220000

Please indicate change of address/phone here:

|   |             |     |
|---|-------------|-----|
| Address/Box Number                          |             |     |
| City  | State       | Zip |
| Phone Number                                | Other Phone |     |
| Social Security Number (or Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 149.92 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 157.42

Please mail payments to:

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 DUBOIS PA 15801-0688



122422200000001574200014992



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2253330002



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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

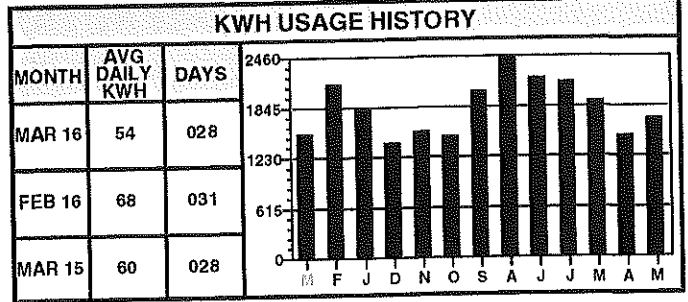
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1518 KWH X .048243 73.23

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 1518 KWH X .058666 88.89  
 AEC ASSET OWNERSHIP 1518 KWH X .021200 32.18

**TOTAL BASIC CHARGES: 214.55**

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 28734            | 30252               | 1.000                | 1518     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 22018    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1834     |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 289.12  
 PAYMENTS RECVD: 289.12 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 214.55**  
**TOTAL NONBASIC: 0.00**  
**TOTAL SALES TAX: 0.00**

**TOTAL AMOUNT DUE: 214.55**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 214.55</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 04/20/2016  
 Amount After Due Date: 224.63

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722533300020002246300021455



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2262020000

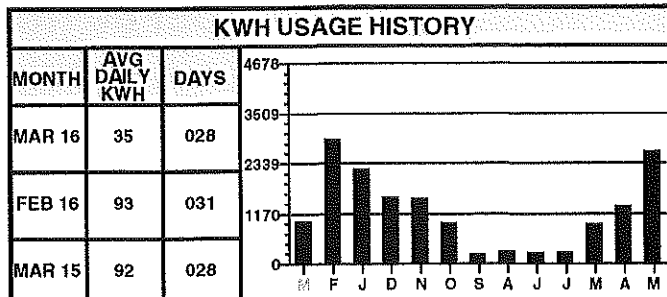


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 26161            | 27141             | 1.000                | 980      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 13225    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1102     |                |
| From Date: 02/25/2016                    |                  |                   | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                   |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 47.28  
 G & T CHARGES 980 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 980 KWH X .068556 67.38  
 AEC ASSET OWNERSHIP 980 KWH X .021200 20.78

**TOTAL BASIC CHARGES: 145.69**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 374.69  
 PAYMENTS RECVD: 374.69 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 145.69  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 145.69**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 145.69 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 153.02

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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 DUBOIS PA 15801-0688



422620200000001530200014569



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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

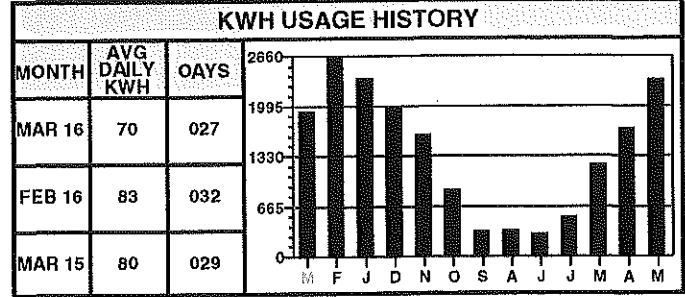
| Account Nbr: 2270260000                  |                  | Map Nbr: BW2766-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 16030066                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 25753            | 27662               | 1.000                | 1909     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 15768    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1314     |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2018          |                  |                     |                      |          | REGULAR        |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1909 KWH X .048243 92.10

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 1909 KWH X .058555 111.78  
 AEC ASSET OWNERSHIP 1909 KWH X .021200 40.47

**TOTAL BASIC CHARGES: 264.60**



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 349.51  
 PAYMENTS RECVD: 349.61 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 264.60**  
**TOTAL NONBASIC: 0.00**  
**TOTAL SALES TAX: 0.00**

**TOTAL AMOUNT DUE: 264.60**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 264.60</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 04/20/2016  
 Amount After Due Date: 276.68

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



922702600000002766800026460



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2272080000

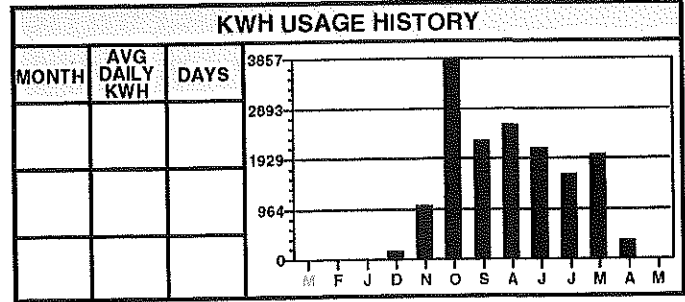


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258657                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 45104            | 45104               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 15863    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1321     |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



22272080000000222800002025

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2272090000

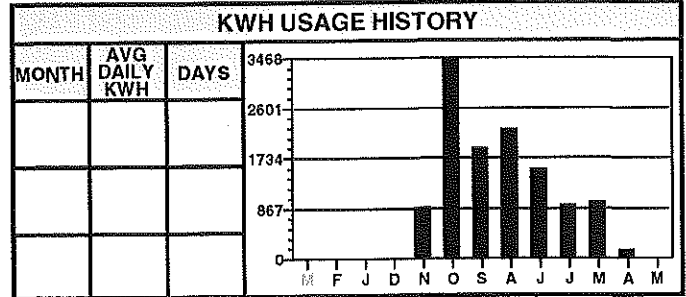


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272090000                  |                  | Map Nbr: BW2764-B-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258656                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 77742            | 77742               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 11996    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 999      |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      | REGULAR  |                |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 20.25

**TOTAL BASIC CHARGES: 20.25**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.26 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.26  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 20.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272090000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



32272090000000222800002025

"People you can count on"

2272100000

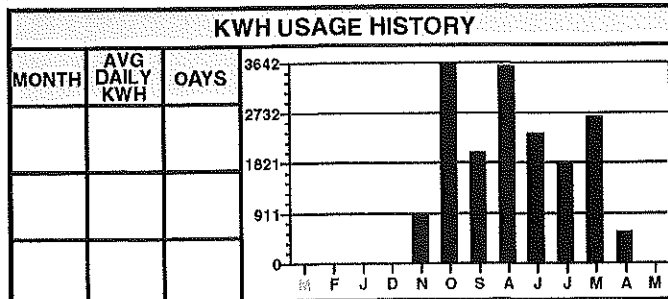


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272100000                  |                  | Map Nbr: BW2764-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11256386                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 20870            | 20870               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 17392    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1449     |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      |          | REGULAR        |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 20.25

**TOTAL BASIC CHARGES: 20.25**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 20.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122721000000000222800002025



"People you can count on"

2283650000

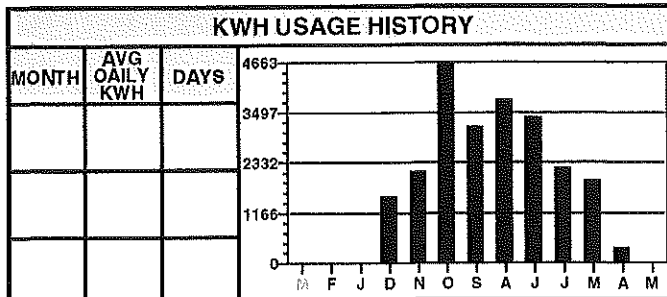


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PA DEPT OF CONSERVATION  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283650000                  |                  | Map Nbr: BW2764-B-6 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258103                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 64924            | 64924               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 23037    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1919     |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      | REGULAR  |                |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 20.25

**TOTAL BASIC CHARGES: 20.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.26  
 PAYMENTS RECVD: 20.26 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 20.25**

Return this portion with your payment  
 Account Name: PA DEPT OF CONSERVATION  
 Account Number: 2283650000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

04



922836500000000222800002025

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2283660000

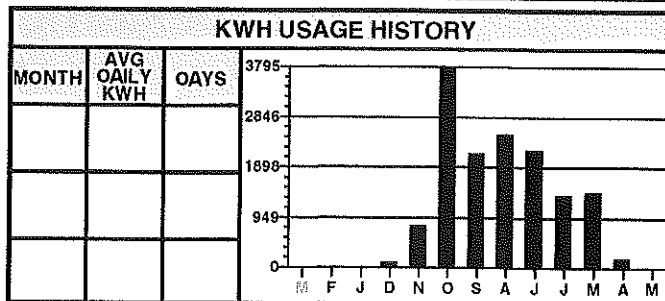


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11259263                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 86764            | 86764               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 14435    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1202     |                |
| From Date: 02/25/2016                    |                  |                     | To Date: 03/25/2016  |          |                |
| Total Amount Due By: 04/20/2016          |                  |                     |                      | REGULAR  |                |



Call our Customer Service Department before your April Bill and you could qualify for our Budget Billing! Certain conditions apply.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CONSERVATION

Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

AMOUNT DUE 20.25

AMOUNT PAID

Due Date: 04/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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 DUBOIS PA 15801-0688

04



022836600000000222800002025



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5500592800



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DuBois PA 15801-0688

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Outage 1-800-262-8959  
Website Address: www.Unitedpa.com

1467 1 AV 0.373  
PA DEPT OF CNR  
S B ELLIOTT PARK  
%PARKER DAM STATE PARK  
28 FAIRVIEW RD  
PENFIELD PA 15849-7902

4 1467  
C-4 P-4



| Account Nbr: 5500692800                  |                  | Map Nbr: BW2635-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 11101620                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  |                  |                   | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 0              |
| Average Monthly KWH On Paet 12 Months:   |                  |                   |                      |          | 0              |
| From Date: 03/25/2016                    |                  |                   | To Date: 04/26/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                   |                      |          | REGULAR        |

| KWH USAGE HISTORY |               |      |  |
|-------------------|---------------|------|--|
| MONTH             | AVG DAILY KWH | DAYS |  |
|                   |               |      |  |
|                   |               |      |  |
|                   |               |      |  |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
PAYMENTS RECVD:  
BALANCE FORWARD:  
TOTAL BASIC:  
TOTAL NONBASIC:  
TOTAL SALES TAX:

20.25  
20.25 CR  
0.00  
20.26  
0.00  
0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment  
Account Name: PA DEPT OF CNR  
Account Number: 5500592800

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/20/2016  
Amount After Due Date: 22.28

Please mail payments to:

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PO BOX 688  
DUBOIS PA 15801-0688



855005928000000222800002025



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3 5

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



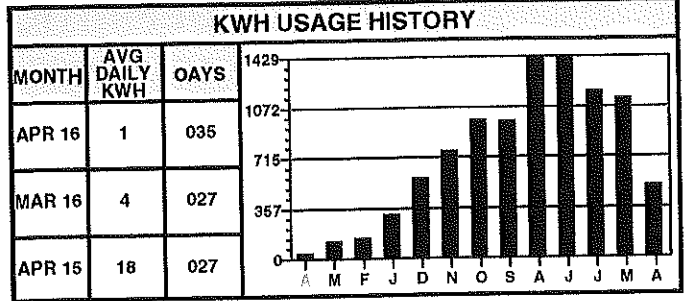
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 35 KWH X .048243 1.69

DISTRIBUTION: 20.25  
 BASE CHARGE 2.06  
 DISTRIBUTION CHARGE 36 KWH X .068555 2.47  
 AEC ASSET OWNERSHIP 36 KWH X .021200 0.74

**TOTAL BASIC CHARGES: 24.73**

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11259030                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 15071            | 15106               | 1.000                | 35       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 9024     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 752      |                |
| From Date: 03/25/2015                    |                  |                     | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 35.51  
 PAYMENTS RECVD: 35.61 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 24.73  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 24.73**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 24.73 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 27.20

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



255003915000000272000002473



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2215560013

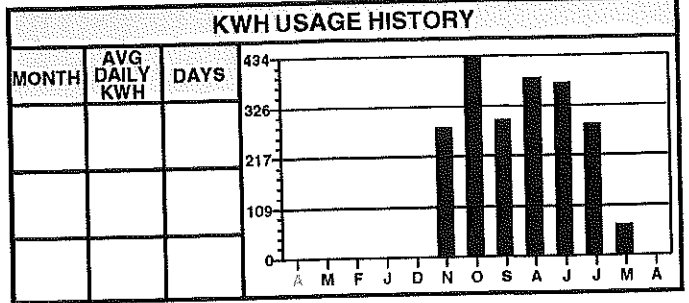


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 2215560013                  |                  | Map Nbr: BW2636-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13839461                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 19493            | 19493             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2105     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 175      |                |
| From Date: 03/25/2016                    |                  |                   | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2215560013

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222155600130000222800002025



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2226160003

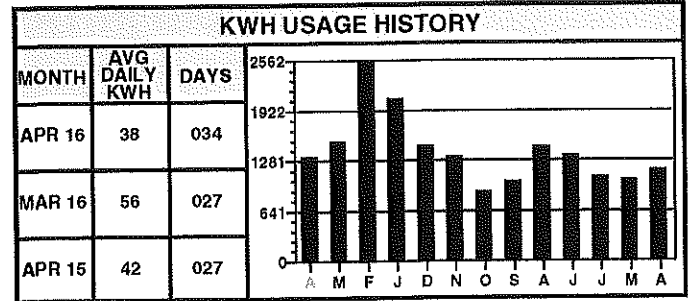


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2226160003                  |                  | Map Nbr: BW2766-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 16030067                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 59562            | 60880             | 1.000                | 1318     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 17006    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1417     |                |
| From Date: 03/25/2016                    |                  |                   | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1318 KWH X .048243 63.58

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 1318 KWH X .058555 77.18  
 AEC ASSET OWNERSHIP 1318 KWH X .021200 27.94

**TOTAL BASIC CHARGES: 188.95**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 214.42  
 PAYMENTS RECVD: 214.42 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 188.95  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 188.95**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2226160003

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 188.95 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 198.01

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



62261600030001980100018895

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2231140000

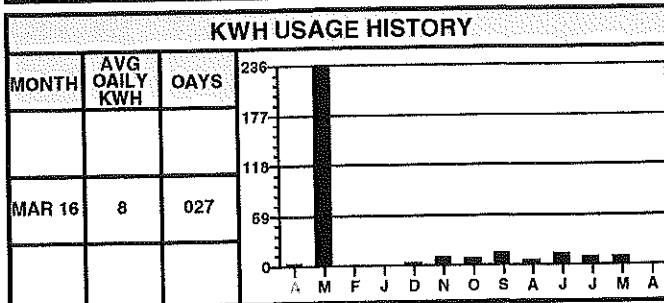


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Questions and concerns call:  
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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 16029607                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 2235             | 2237            | 1.000                | 2        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 301            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 25             |
| From Date: 03/25/2016                    |                  |                 | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2 KWH X .048243 0.10

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 2 KWH X .068666 0.12  
 AEC ASSET OWNERSHIP 2 KWH X .021200 0.04

**TOTAL BASIC CHARGES: 20.51**

**NONBASIC CHARGES:**  
 SECURITY LIGHTS 9.16

**TOTAL NONBASIC CHARGES: 9.15**

PREVIOUS BALANCE: 69.61  
 PAYMENTS RECVD: 69.61 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.51  
 TOTAL NONBASIC: 9.15  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 29.66**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 29.66 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 32.35

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422311400000000323500002966



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2233600009

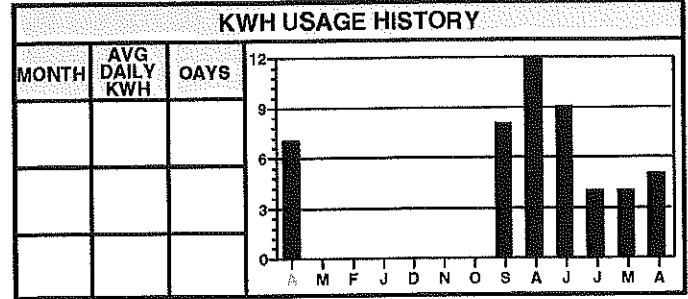


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 2233600009                  |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 11258658                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 11196            | 11203             | 1.000                | 7        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 44       |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 3        |                |
| From Date: 03/25/2016                    |                  |                   | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 7 KWH X .048243 0.34

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 7 KWH X .068566 0.41  
 AEC ASSET OWNERSHIP 7 KWH X .021200 0.16

**TOTAL BASIC CHARGES: 21.15**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 21.15  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 21.15**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 21.15 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 23.27

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



822336000090000232700002115

"People you can count on"

2235370002

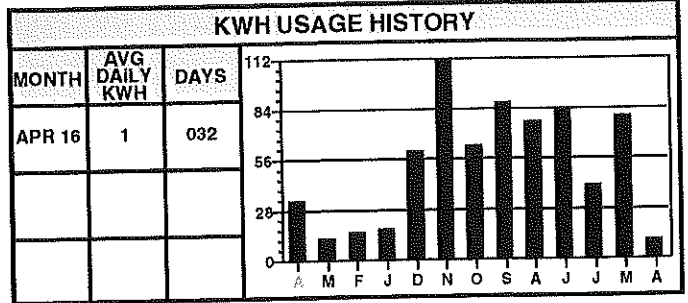


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**DuBois PA 15801-0688**

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 Website Address: www.Unitedpa.com

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 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2534 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 444              | 477             | 1,000                | 33       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 678      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 56       |                |
| From Date: 03/25/2016                    |                  |                 | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 33 KWH X .048243 1.69

DISTRIBUTION: 20.25  
 BASE CHARGE 1.93  
 DISTRIBUTION CHARGE 33 KWH X .068666 2.27  
 AEC ASSET OWNERSHIP 33 KWH X .021200 0.70  
**TOTAL BASIC CHARGES: 24.47**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 21.78  
 PAYMENTS RECVD: 21.78 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 24.47  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 24.47**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 24.47 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 26.92

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322353700020000269200002447





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2235540004

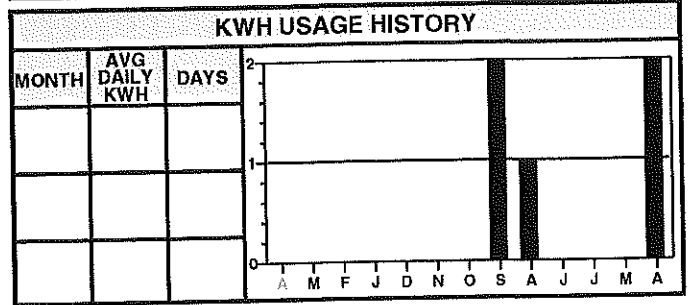


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PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account information: Account Nbr: 2235540004, Map Nbr: BW2764-B, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 11258101, Meter readings, Total Yearly KWH, Average Monthly KWH, From Date: 03/25/2016, To Date: 04/25/2016, Total Amount Due By: 05/20/2016, REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:
BASE CHARGE

20.25

TOTAL BASIC CHARGES:

20.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE:
PAYMENTS RECVD:
BALANCE FORWARD:
TOTAL BASIC:
TOTAL NONBASIC:
TOTAL SALES TAX:

20.25
20.25 CR
0.00
20.25
0.00
0.00

TOTAL AMOUNT DUE:

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235540004

Please Indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with columns: AMOUNT DUE 20.25, AMOUNT PAID

Due Date: 05/20/2016
Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



522355400040000222800002025





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2235570006

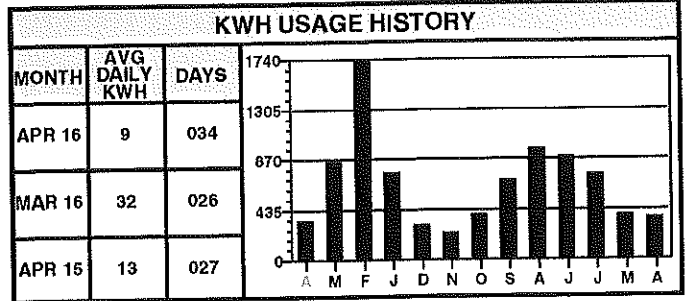


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 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 2235570006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838951                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 23999            | 24335               | 1.000                | 336      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8208     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 684      |                |
| From Date: 03/25/2016                    |                  |                     | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES                      336 KWH X .048243                      16.21

DISTRIBUTION:  
 BASE CHARGE    20.25  
 DISTRIBUTION CHARGE                      336 KWH X .068555                      19.67  
 AEC ASSET OWNERSHIP                      336 KWH X .021200                      7.12

**TOTAL BASIC CHARGES:    63.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:    0.00**

PREVIOUS BALANCE:    127.38  
 PAYMENTS RECVD:    127.38 CR  
 BALANCE FORWARD:    0.00  
 TOTAL BASIC:    63.25  
 TOTAL NONBASIC:    0.00  
 TOTAL SALES TAX:    0.00

**TOTAL AMOUNT DUE:    63.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235570006

Please indicate change of address/phone here:

|  |                |
|--|----------------|
| Address/Box Number                           |                |
| City   | State      Zip |
| Phone Number                                 | Other Phone    |
| Social Security Number (for Capital Credits) |                |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 63.25</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 05/20/2016  
 Amount After Due Date: 67.28

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
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**DUBOIS PA 15801-0688**



922355700060000672800006325





"People you can count on"

2239460001

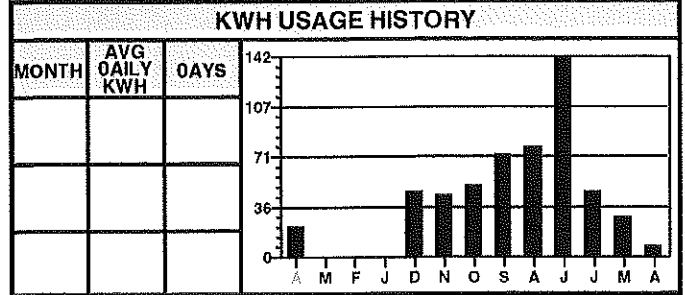


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 PENFIELD PA 15849-9799

| Account Nbr: 2239480001                  |                  | Map Nbr: BW2534-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838956                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11574            | 11595               | 1.000                | 21       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 525      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 43       |                |
| From Date: 03/25/2016                    |                  |                     | To Date: 04/25/2015  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 21 KWH X .048243 1.01

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 21 KWH X .058666 1.23  
 AEC ASSET OWNERSHIP 21 KWH X .021200 0.45

**TOTAL BASIC CHARGES: 22.94**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.26 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 22.94  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 22.94**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 22.94 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 25.23

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

04



422394600010000252300002294

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2239470001

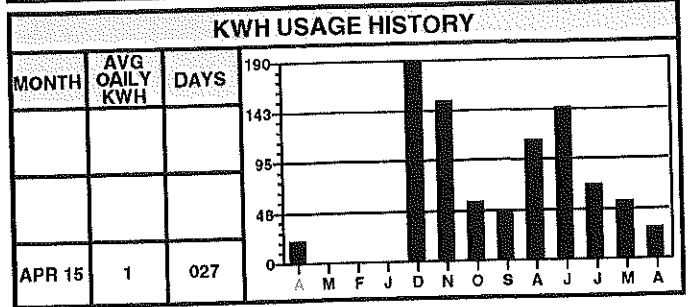


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 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838889                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Oemand Reading |
| 1  | 16448            | 16468               | 1.000                | 20       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 840      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 70       |                |
| From Date: 03/25/2016                    |                  |                     | To Date: 04/25/2018  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 20 KWH X .048243 0.96

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 20 KWH X .058555 1.17  
 AEC ASSET OWNERSHIP 20 KWH X .021200 0.42

**TOTAL BASIC CHARGES: 22.80**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 22.80**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 22.80**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 22.80      AMOUNT PAID**

Due Date: 05/20/2016  
 Amount After Due Date: 25.08

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222394700010000250800002280



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2239480007

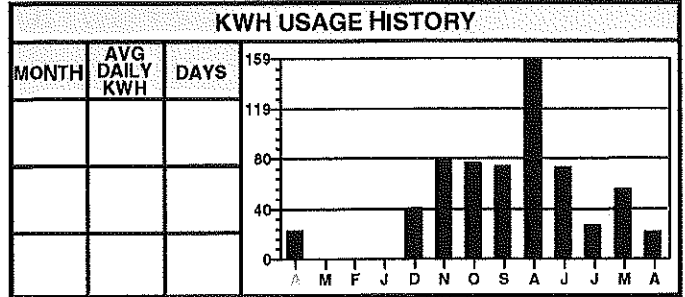


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 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838618                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11084            | 11106               | 1.000                | 22       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 599      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 49       |                |
| From Date: 03/25/2016                    |                  |                     | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.06  
 G & T CHARGES 22 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 22 KWH X .068666 1.29  
 AEC ASSET OWNERSHIP 22 KWH X .021200 0.47

**TOTAL BASIC CHARGES: 23.07**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.26  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 23.07  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 23.07**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 23.07</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 05/20/2016  
 Amount After Due Date: 25.38

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
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04



422394800070000253800002307



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2240520007

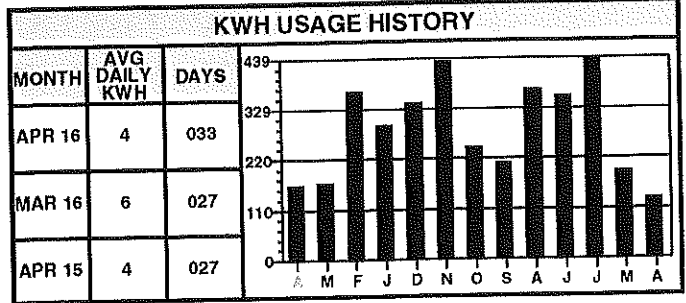


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2240520007                  |                  | Map Nbr: BW2768-H |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835287                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 72180            | 72341             | 1.000                | 161      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3560     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 296      |                |
| From Date: 03/25/2016                    |                  |                   | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 161 KWH X .048243 7.77

DISTRIBUTION: 20.26  
 BASE CHARGE 9.43  
 DISTRIBUTION CHARGE 161 KWH X .068656 11.06  
 AEC ASSET OWNERSHIP 161 KWH X .021200 3.41

**TOTAL BASIC CHARGES: 40.86**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 41.63  
 PAYMENTS RECVD: 41.83 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 40.86  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 40.86**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240520007

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 40.86 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 43.99

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122405200070000439900004086







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2240540003

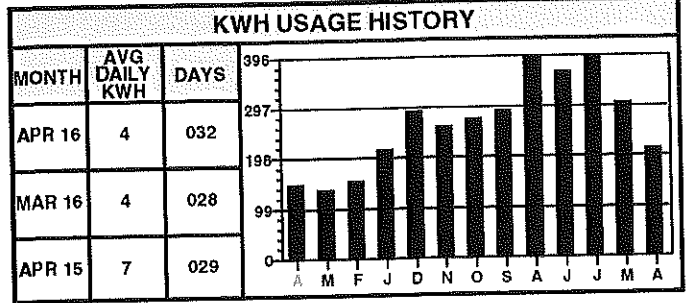


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4922             | 5068              | 1.000                | 146      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3210     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 267      |                |
| From Date: 03/25/2016                    |                  |                   | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 146 KWH X .048243 7.04

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 146 KWH X .068566 8.66  
 AEC ASSET OWNERSHIP 146 KWH X .021200 3.10

**TOTAL BASIC CHARGES: 38.94**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 37.52  
 PAYMENTS RECVD: 37.52 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 38.94  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 38.94**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 38.94 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 42.00

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622405400030000420000003894



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2240550009

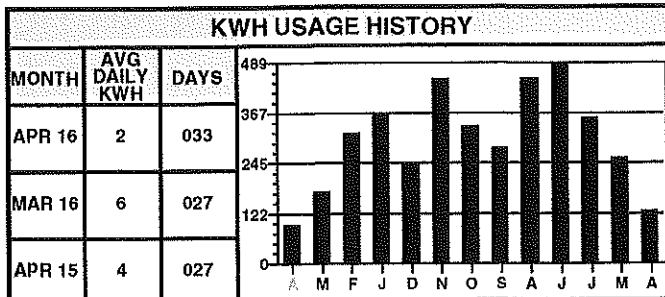


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 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835288                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 64314            | 64407             | 1.000                | 93       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3791           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 315            |
| From Date: 03/25/2016                    |                  |                   | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 93 KWH X .048243 4.49

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 93 KWH X .058655 5.46  
 AEC ASSET OWNERSHIP 93 KWH X .021200 1.97

**TOTAL BASIC CHARGES: 32.16**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 42.62  
 PAYMENTS RECVD: 42.62 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 32.16  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 32.16**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 32.16 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 34.95

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

04



122405500090000349500003216

"People you can count on"

2240560005

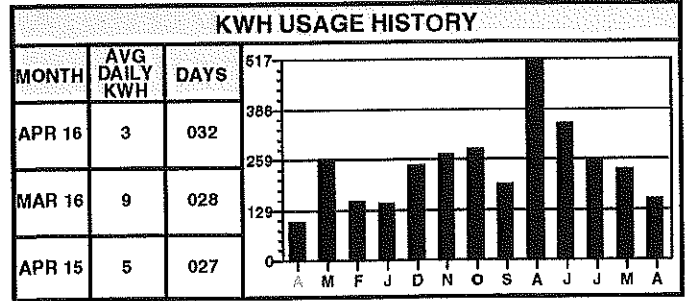


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**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2788-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 11268102                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 63183            | 63281             | 1.000                | 98       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2991     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 249      |                |
| From Date: 03/25/2016                    |                  |                   | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2018          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 98 KWH X .048243 4.73

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 98 KWH X .068666 6.74  
 AEC ASSET OWNERSHIP 98 KWH X .021200 2.08

**TOTAL BASIC CHARGES: 32.80**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 53.40  
 PAYMENTS RECVD: 53.40 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 32.80**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 32.80**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 32.80</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 05/20/2016  
 Amount After Due Date: 35.61

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222405600050000356100003280

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2240570005

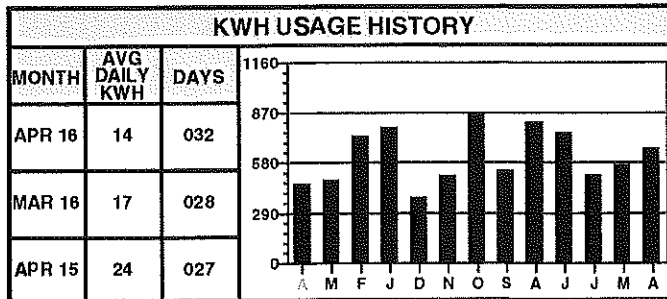


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240570005                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258659                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 88319            | 88775               | 1.000                | 456      | 3.250          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 7326           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 610            |
| From Date: 03/25/2016                    |                  |                     | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 456 KWH X .048243 22.00

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 456 KWH X .058556 26.70  
 AEC ASSET OWNERSHIP 456 KWH X .021200 9.67

**TOTAL BASIC CHARGES: 78.62**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 81.43  
 PAYMENTS RECVD: 81.43 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 78.62  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 78.62**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 78.62 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 83.26

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



922405700050000832600007862

"People you can count on"

2240580001

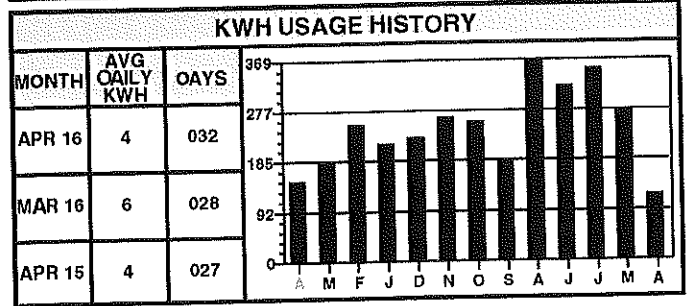


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 Website Address: www.Unitedpa.com

PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 37205453                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 27535            | 27683             | 1.000                | 148      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3029     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 252      |                |
| From Date: 03/25/2016                    |                  |                   | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 148 KWH X .048243 7.14

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 148 KWH X .058656 8.67  
 AEC ASSET OWNERSHIP 148 KWH X .021200 3.14

**TOTAL BASIC CHARGES: 39.20**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 43.55  
 PAYMENTS RECVD: 43.56 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 39.20  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 39.20**

Return this portion with your payment  
 Account Name: PA DEPT OF DCNR  
 Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 39.20</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 05/20/2016  
 Amount After Due Date: 42.27

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422405800010000422700003920







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2240610006

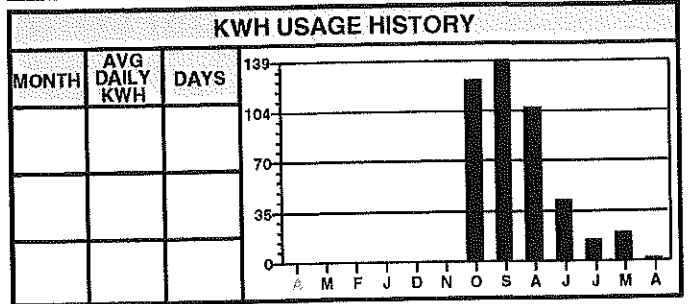


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 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240610008                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 446              | 446                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 445            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 37             |
| From Date: 03/25/2016                    |                  |                     | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 20.25

**TOTAL BASIC CHARGES: 20.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 20.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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2241250005

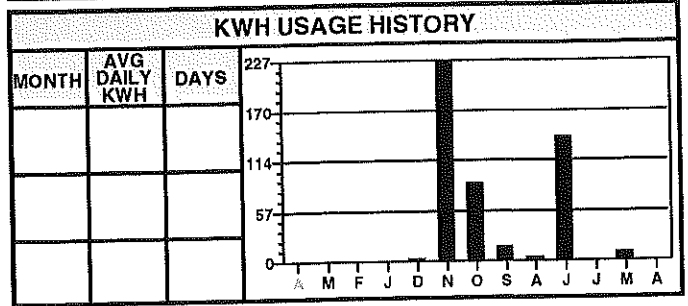


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 S B ELLIOTT PARK  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13839463                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 5359             | 5359            | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 481            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 40             |
| From Date: 03/25/2016                    |                  |                 | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.26 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2241250005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

04



422412500050000222800002025



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2242210000

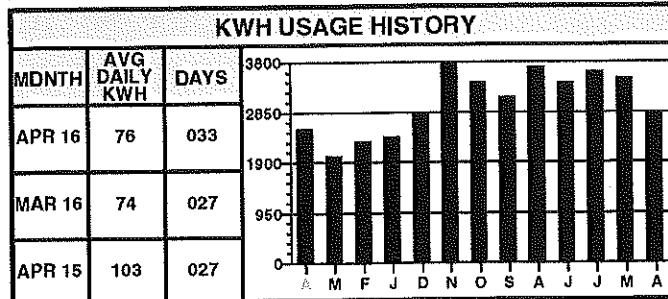


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27693545                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11093            | 11156               | 40.000               | 2520     | 19.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 36440          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 3036           |
| From Date: 03/25/2016                    |                  |                     | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| G & T CHARGES                                      | 2620 KWH X .036163 | 88.69 |
| DEMAND CHARGE                                      | 19.000 KW X 4.7600 | 90.26 |

|                      |                    |        |
|----------------------|--------------------|--------|
| <b>DISTRIBUTION:</b> |                    |        |
| BASE CHARGE          |                    | 28.28  |
| DISTRIBUTION CHARGE  | 2620 KWH X .041845 | 104.95 |
| DEMAND CHARGE        | 19.000 KW X 3.7600 | 71.26  |
| AEC ASSET OWNERSHIP  | 2620 KWH X .021200 | 53.42  |

**TOTAL BASIC CHARGES: 436.71**

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**TOTAL NONBASIC CHARGES: 3.00 CR**

|                         |                |
|-------------------------|----------------|
| PREVIOUS BALANCE:       | 382.76         |
| PAYMENTS RECVD:         | 382.75 CR      |
| BALANCE FORWARD:        | 0.00           |
| <b>TOTAL BASIC:</b>     | <b>438.71</b>  |
| <b>TOTAL NONBASIC:</b>  | <b>3.00 CR</b> |
| <b>TOTAL SALES TAX:</b> | <b>0.00</b>    |

**TOTAL AMOUNT DUE: 433.71**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 433.71</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 05/20/2016  
 Amount After Due Date: 452.56

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
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**DUBOIS PA 15801-0688**



122422100000004525600043371





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2253330002

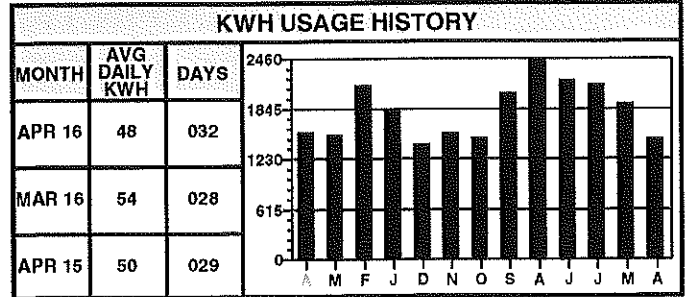


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Mep Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 30252            | 31803               | 1.000                | 1551     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 22100    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1841     |                |
| From Date: 03/25/2016                    |                  |                     | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1661 KWH X .048243 74.82

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 1661 KWH X .068666 90.82  
 AEC ASSET OWNERSHIP 1661 KWH X .021200 32.88

**TOTAL BASIC CHARGES: 218.77**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 214.55  
 PAYMENTS RECVD: 214.55 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 218.77**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 218.77**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 218.77</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 05/20/2016  
 Amount After Due Date: 229.02

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



22533300020002290200021877



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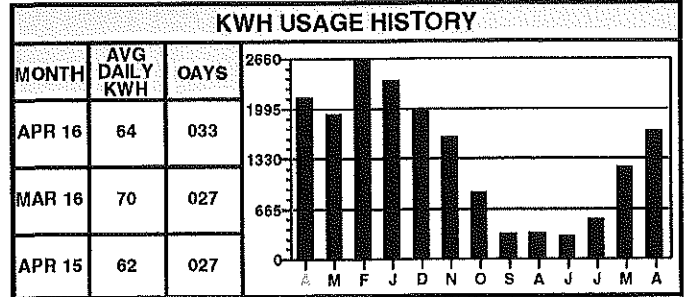


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**PO Box 688**  
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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2270280000                  |                  | Map Nbr: BW2766-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 16030066                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 27662            | 29790               | 1.000                | 2128     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 16208    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1350     |                |
| From Date: 03/25/2016                    |                  |                     | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2128 KWH X .048243 102.66

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 2000 KWH X .058666 117.11  
 128 KWH X .041666 5.32  
 AEC ASSET OWNERSHIP 2128 KWH X .021200 45.11

**TOTAL BASIC CHARGES: 290.45**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 264.60  
 PAYMENTS RECVD: 284.60 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 290.45  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 290.45**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 290.45 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 303.57

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222702600000003035700029045

"People you can count on"

2272080000

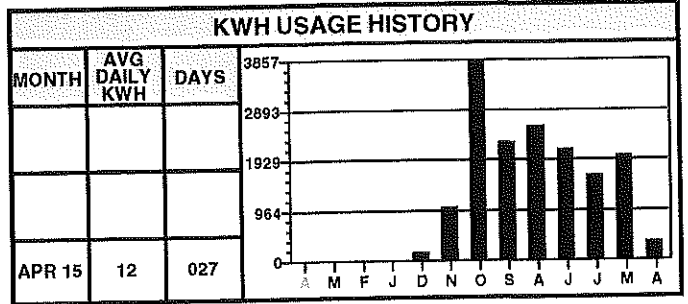


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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258657                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 45104            | 45104               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 15529          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1294           |
| From Date: 03/26/2016                    |                  |                     | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.26  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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 DUBOIS PA 15801-0688



222720800000000222800002025









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2283660000



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 PENFIELD PA 15849-9799

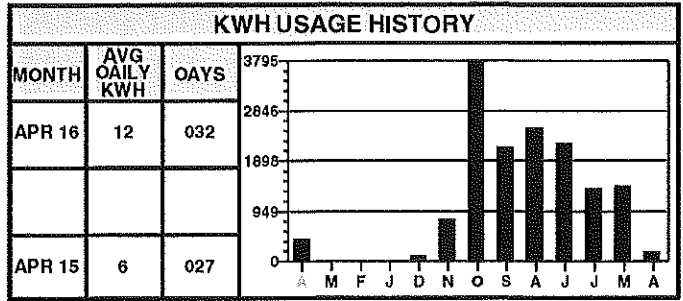
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 403 KWH X .048243 18.44

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 403 KWH X .058555 23.60  
 AEC ASSET OWNERSHIP 403 KWH X .021200 8.54

**TOTAL BASIC CHARGES: 71.83**

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11259263                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 86764            | 87167               | 1.000                | 403      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 14671    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1222     |                |
| From Date: 03/25/2016                    |                  |                     | To Date: 04/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                     |                      | REGULAR  |                |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 71.83  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 71.83**

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 71.83</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 05/20/2016  
 Amount After Due Date: 76.20

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



422836600000000762000007183

Return this portion with your payment

Account Name: PA DEPT OF CONSERVATION

Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |





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2283650000 // F



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1 81

PA DEPT OF CONSERVATION  
 PARKER DAM STATE PARK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 190 KWH X .049243  
 G & T CHARGES

9.17

DISTRIBUTION: 190 KWH X .068666  
 DISTRIBUTION CHARGE 190 KWH X .021200  
 AEC ASSET OWNERSHIP

11.13  
 4.03

**TOTAL BASIC CHARGES:**

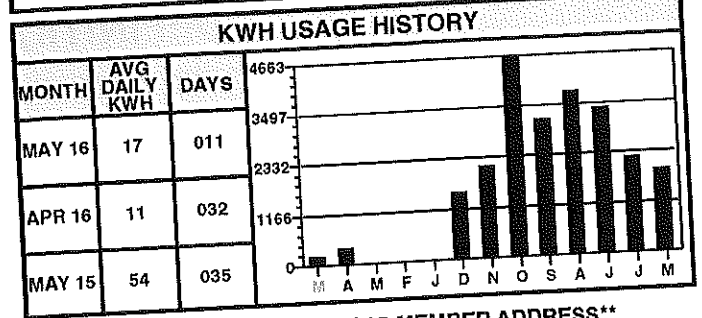
24.33

Return this portion with your payment  
 Account Name: PA DEPT OF CONSERVATION  
 Account Number: 2283650000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

| Account Nbr: 2283650000                  |                  | Map Nbr: BW2764-B-6  |       |            |                |
|--|------------------|----------------------|-------|------------|----------------|
| Supplier Acct Nbr:                       |                  | Type of Service: GEN |       |            |                |
| Meter Number: 11258103                   |                  |                      |       |            |                |
| Meter                                    | Previous Reading | Present Reading      | Mult  | KWH Used   | Demand Reading |
| 1  | 65289            | 65479                | 1.000 | 190        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                      |       | 21350      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                      |       | 1779       |                |
| From Date: 04/25/2016                    |                  | To Date: 05/04/2016  |       |            |                |
| Total Amount Due By: 06/20/2016          |                  |                      |       | FINAL BILL |                |



**\*\*IMPORTANT NOTICE REGARDING MEMBER ADDRESS\*\***  
 Capital Credits may have accrued on your account. As United has started returning Capital Credits to members, we need to have a correct current address on file..THANK YOU

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:** 0.00

PREVIOUS BALANCE: 66.97  
 PAYMENTS RECVD: 66.97 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC:** 24.33  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE:** 24.33

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 24.33 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: Due Upon Receipt  
 Amount After Due Date: 24.33

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



22836500000000243300002433



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2215560013

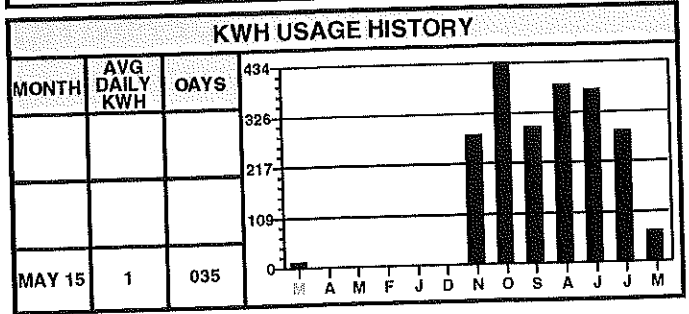


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| Account Nbr: 2215560013                  |                  |                 |                      | Map Nbr: BW2636-A |                |
|--|------------------|-----------------|----------------------|-------------------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |                   |                |
| Meter Number: 13839461                   |                  |                 |                      |                   |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used          | Demand Reading |
| 1  | 19493            | 19503           | 1.000                | 10                |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 2051              |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 170               |                |
| From Date: 04/25/2016                    |                  |                 | To Date: 05/25/2016  |                   |                |
| Total Amount Due By: 06/20/2016          |                  |                 |                      |                   | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.48  
 G & T CHARGES 10 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 0.59  
 DISTRIBUTION CHARGE 10 KWH X .058555  
 AEC ASSET OWNERSHIP 10 KWH X .021200 0.21

**TOTAL BASIC CHARGES: 21.53**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 21.53  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 21.53**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2215560013

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 21.53 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 23.68

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222155600130000236800002153

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2226160003

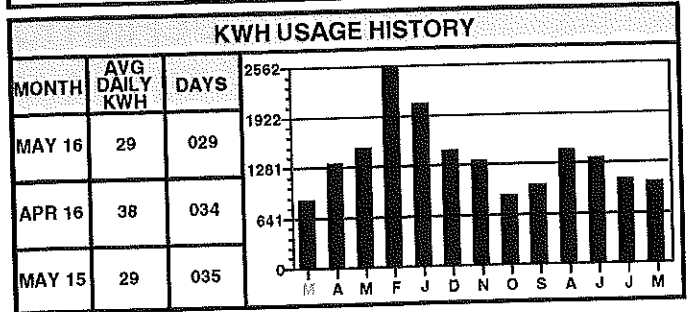


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2226160003                  |                  |                 | Map Nbr: BW2766-B    |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 16030067                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 60880            | 61739           | 1.000                | 859      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 16839    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1403     |                |
| From Date: 04/25/2016                    |                  |                 | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 41.44  
 G & T CHARGES 869 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 60.30  
 DISTRIBUTION CHARGE 869 KWH X .068666  
 AEC ASSET OWNERSHIP 869 KWH X .021200 18.21

**TOTAL BASIC CHARGES: 130.20**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 188.95  
 PAYMENTS RECVD: 188.95 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 130.20**  
**TOTAL NONBASIC: 0.00**  
**TOTAL SALES TAX: 0.00**

**TOTAL AMOUNT DUE: 130.20**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 130.20 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 136.91

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522261600030001369100013020





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2233600009

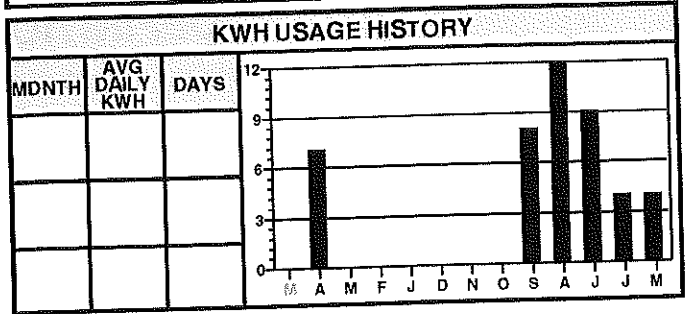


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2233600009                  |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 11258658                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 11203            | 11203             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 40             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 3              |
| From Date: 04/25/2016                    |                  |                   | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

21.15  
 21.15 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|            |       |             |  |
|------------|-------|-------------|--|
| AMOUNT DUE | 20.25 | AMOUNT PAID |  |
|------------|-------|-------------|--|

Due Date: 06/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



822336000090000222800002025



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2235370002

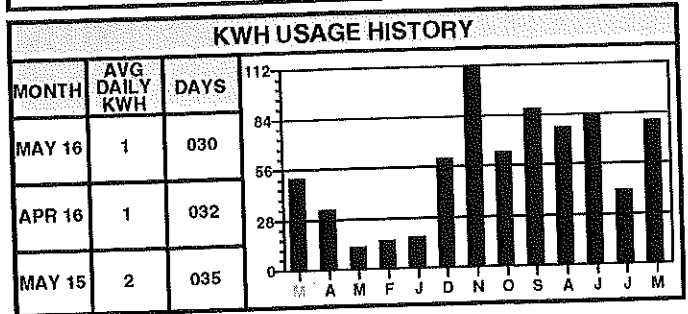


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| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 477              | 528             | 1.000                | 51       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 650            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 54             |
| From Date: 04/25/2016                    |                  |                 | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 51 KWH X .048243 2.46

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 51 KWH X .058655 2.99  
 AEC ASSET OWNERSHIP 51 KWH X .021200 1.08

**TOTAL BASIC CHARGES: 26.78**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 24.47  
 PAYMENTS RECVD: 24.47 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 26.78  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 26.78**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 26.78 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 29.35

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022353700020000293500002678

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2235510002

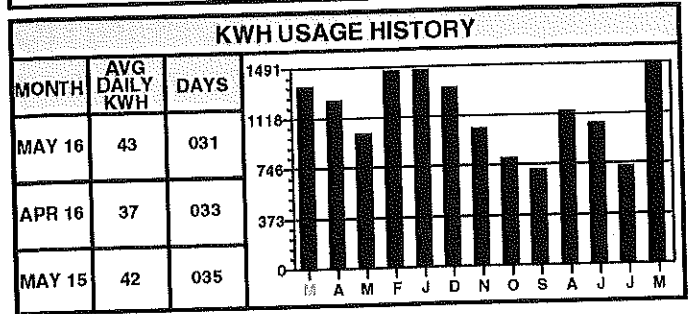


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 16029115                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 89853            | 91205           | 1.000                | 1352     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 13227    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1102     |                |
| From Date: 04/25/2016                    |                  |                 | To Date: 05/26/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 66.22  
 G & T CHARGES 1362 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 79.17  
 DISTRIBUTION CHARGE 1362 KWH X .058555  
 AEC ASSET OWNERSHIP 1362 KWH X .021200 28.56

**TOTAL BASIC CHARGES: 193.30**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 179.23  
 PAYMENTS RECVD: 179.23 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 193.30**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 193.30**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 193.30</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 06/20/2016  
 Amount After Due Date: 202.53

Please mail payments to:

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122355100020002025300019330

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2235540004

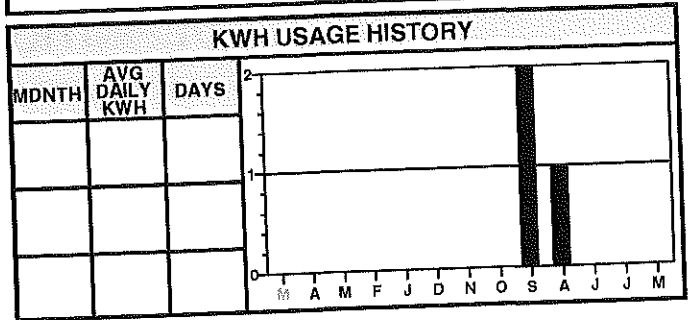


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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235540004                  |                  | Map Nbr: BW2764-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 11258101                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 84               | 84                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3              |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 0              |
| From Date: 04/25/2016                    |                  |                   | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment  
**Account Name: PA DEPT OF CNR**  
**Account Number: 2235540004**

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 20.25 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 06/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0888**



522355400040000222800002025

"People you can count on"

2235570006

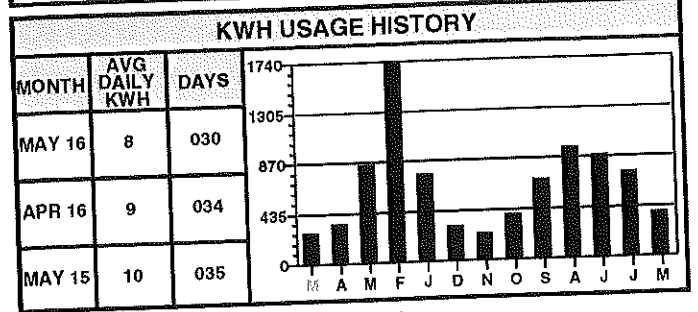


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**DuBois PA 15801-0688**

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 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235570006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838951                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 24335            | 24596               | 1.000                | 261      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8092     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 674      |                |
| From Date: 04/25/2015                    |                  |                     | To Date: 05/25/2015  |          |                |
| Total Amount Due By: 05/20/2015          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 12.59  
 G & T CHARGES 261 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 15.26  
 DISTRIBUTION CHARGE 261 KWH X .068656  
 AEC ASSET OWNERSHIP 261 KWH X .021200 6.63

**TOTAL BASIC CHARGES: 53.65**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 63.26  
 PAYMENTS RECVD: 63.26 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 53.65  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 53.65**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 53.65      AMOUNT PAID**

Due Date: 06/20/2016  
 Amount After Due Date: 57.30

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

04



322355700060000573000005365



"People you can count on"

2239450005

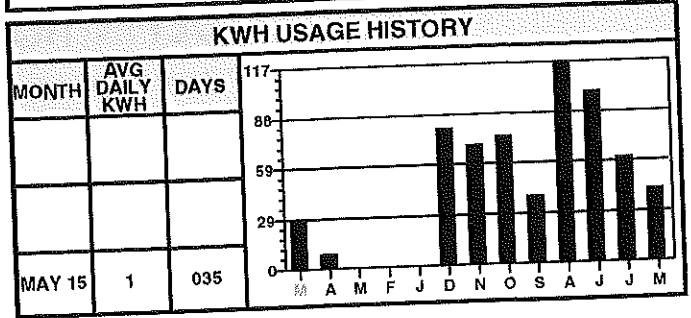


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| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13838890                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 10077            | 10106             | 1.000                | 29       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 574            |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 47             |
| From Date: 04/25/2016                    |                  |                   | To Date: 06/26/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.40  
 G & T CHARGES 29 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 1.70  
 DISTRIBUTION CHARGE 29 KWH X .058555 0.61  
 AEC ASSET OWNERSHIP 29 KWH X .021200

**TOTAL BASIC CHARGES: 23.96**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 21.28  
 PAYMENTS RECVD: 21.28 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 23.98  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 23.96**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239450005

Please indicate change of address/phone here:

|  |       |             |
|--|-------|-------------|
| Address/Box Number                           |       |             |
| City   | State | Zip         |
| Phone Number                                 |       | Other Phone |
| Social Security Number (for Capital Credits) |       |             |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 23.96</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 06/20/2016  
 Amount After Due Date: 26.36

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



722394500050000263600002396

"People you can count on"

2239460001

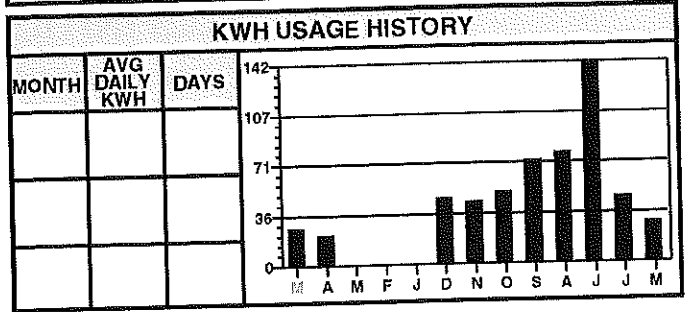


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 PENFIELD PA 15849-9799

| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838955                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11595            | 11621               | 1.000                | 26       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 523            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 43             |
| From Date: 04/25/2016                    |                  |                     | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.26  
 G & T CHARGES 26 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 1.52  
 DISTRIBUTION CHARGE 26 KWH X .068555 0.55  
 AEC ASSET OWNERSHIP 26 KWH X .021200

**TOTAL BASIC CHARGES: 23.57**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 22.94  
 PAYMENTS RECVD: 22.94 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 23.57  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 23.57**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 23.57 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 25.93

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



922394600010000259300002357



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2239470001

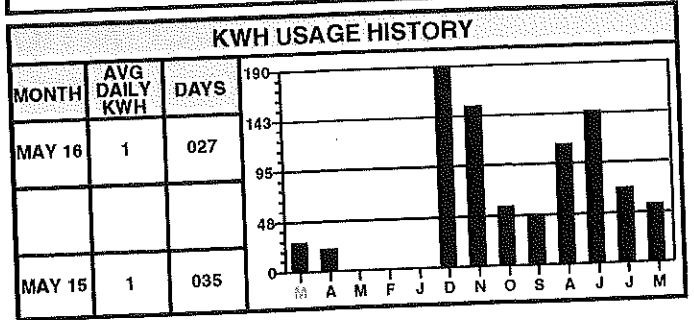


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 PENFIELD PA 15849-9799

| Account Nbr: 2239470001                  |                  |                 | Map Nbr: BW2634-A-1  |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13838889                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 16468            | 16495           | 1.000                | 27       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 813            |
| Average Monthly KWH Dn Past 12 Months:   |                  |                 |                      |          | 67             |
| From Date: 04/25/2016                    |                  |                 | To Date: 05/26/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.30  
 G & T CHARGES 27 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 1.58  
 DISTRIBUTION CHARGE 27 KWH X .058656 0.67  
 AEC ASSET OWNERSHIP 27 KWH X .021200

**TOTAL BASIC CHARGES: 23.70**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 22.80  
 PAYMENTS RECVD: 22.80 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 23.70  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 23.70**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                             |             |     |
| City   | State       | Zip |
| Phone Number                                   | Other Phone |     |
| Social Security Number (for Capital Credit(s)) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 23.70</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 06/20/2016  
 Amount After Due Date: 26.07

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222394700010000260700002370



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2239480007

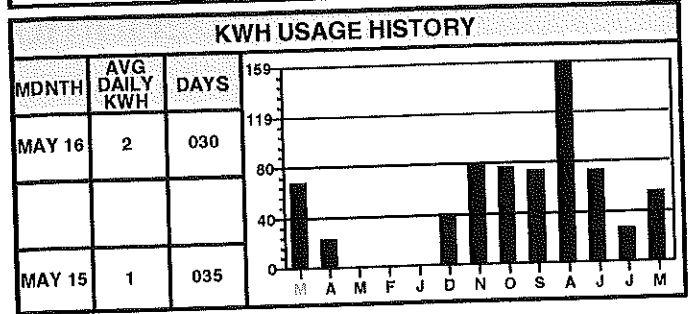


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 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838618                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11106            | 11173               | 1.000                | 67       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 611            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 50             |
| From Date: 04/25/2016                    |                  |                     | To Date: 05/26/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 3.23  
 G & T CHARGES 67 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 3.92  
 DISTRIBUTION CHARGE 67 KWH X .068666 1.42  
 AEC ASSET OWNERSHIP 67 KWH X .021200

**TOTAL BASIC CHARGES: 28.82**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 23.07  
 PAYMENTS RECVD: 23.07 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 28.82**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 28.82**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 28.82 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 31.47

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122394800070000314700002882

"People you can count on"

2239490003

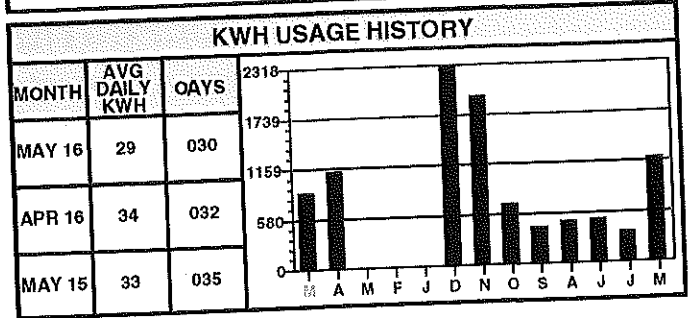


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 %PARKER DAM STATE PARK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2239490003                  |                  |                 | Map Nbr: BW2634-A-2  |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13838956                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 45423            | 46303           | 1.000                | 880      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 8561     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 721      |                |
| From Date: 04/25/2016                    |                  |                 | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 05/20/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 42.45  
 G & T CHARGES 880 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 51.53  
 DISTRIBUTION CHARGE 880 KWH X .058555 18.66  
 AEC ASSET OWNERSHIP 880 KWH X .021200

**TOTAL BASIC CHARGES: 132.89**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 162.84  
 PAYMENTS RECVD: 162.84 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 132.89  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 132.89**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

**AMOUNT DUE 132.89      AMOUNT PAID**

Due Date: 06/20/2016  
 Amount After Due Date: 139.71

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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722394900030001397100013289

"People you can count on"

2240520007

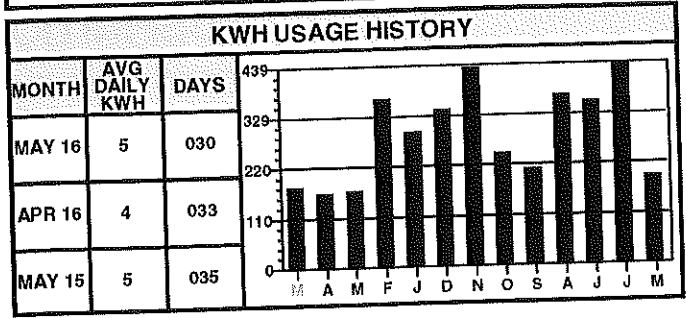


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 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240520007                  |                  |                 | Map Nbr: BW2768-H    |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13835287                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 72341            | 72518           | 1.000                | 177      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 3547     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 295      |                |
| From Date: 04/25/2016                    |                  |                 | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 8.54  
 G & T CHARGES 177 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 10.36  
 DISTRIBUTION CHARGE 177 KWH X .058665 3.75  
 AEC ASSET OWNERSHIP 177 KWH X .021200  
**TOTAL BASIC CHARGES: 42.90**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 40.86  
 PAYMENTS RECVD: 40.86 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 42.90  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 42.90**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240520007

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 42.90 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 46.12

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122405200070000461200004290



"People you can count on"

2240530003

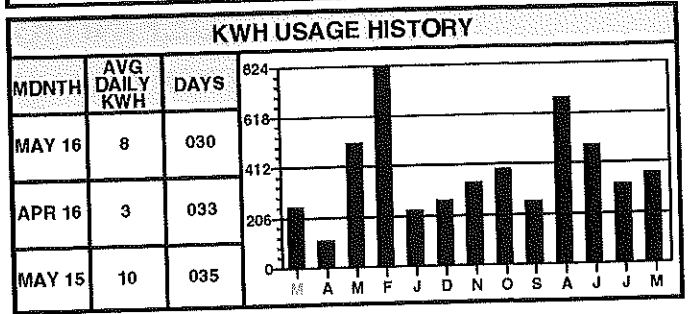


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240530003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835300                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 65421            | 65670             | 1.000                | 249      | 2.250          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 4632           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 386            |
| From Date: 04/25/2016                    |                  |                   | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 12.01  
 G & T CHARGES 249 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 14.58  
 DISTRIBUTION CHARGE 249 KWH X .068656 5.28  
 AEC ASSET OWNERSHIP 249 KWH X .021200

**TOTAL BASIC CHARGES: 52.12**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 33.70  
 PAYMENTS RECVD: 33.70 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 52.12  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 52.12**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

**AMOUNT DUE 52.12      AMOUNT PAID**

Due Date: 06/20/2016  
 Amount After Due Date: 55.70

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722405300030000557000005212

"People you can count on"

2240540003

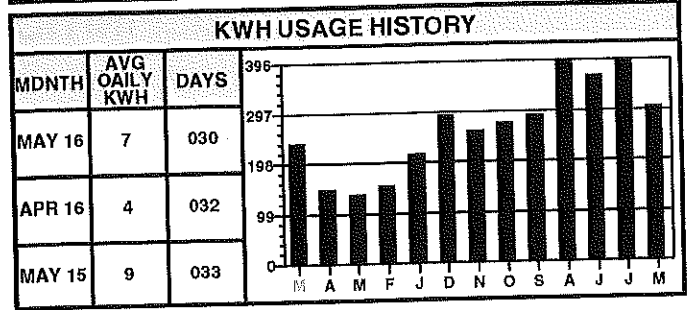


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5068             | 5304              | 1.000                | 236      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3144     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 262      |                |
| From Date: 04/25/2016                    |                  |                   | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 236 KWH X .048243 11.39

DISTRIBUTION: 20.26  
 BASE CHARGE 13.82  
 DISTRIBUTION CHARGE 236 KWH X .068666 16.30  
 AEC ASSET OWNERSHIP 236 KWH X .021200 5.00

**TOTAL BASIC CHARGES: 50.46**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 38.94  
 PAYMENTS RECVD: 38.94 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 50.46  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 50.46**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 50.46 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 53.98

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422405400030000539800005046

"People you can count on"

2240550009

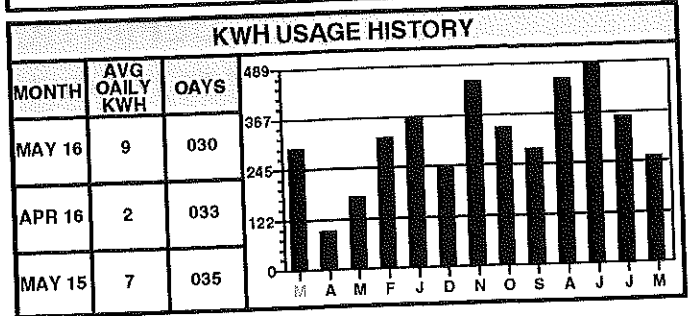


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835286                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 64407            | 64700             | 1.000                | 293      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3829     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 319      |                |
| From Date: 04/25/2016                    |                  |                   | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 14.14  
 G & T CHARGES 293 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 17.16  
 DISTRIBUTION CHARGE 293 KWH X .058565 6.21  
 AEC ASSET OWNERSHIP 293 KWH X .021200

**TOTAL BASIC CHARGES: 57.76**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 32.15  
 PAYMENTS RECVD: 32.16 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 57.76  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 57.76**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 57.76 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 61.57

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522405500090000615700005776

"People you can count on"

2240560005

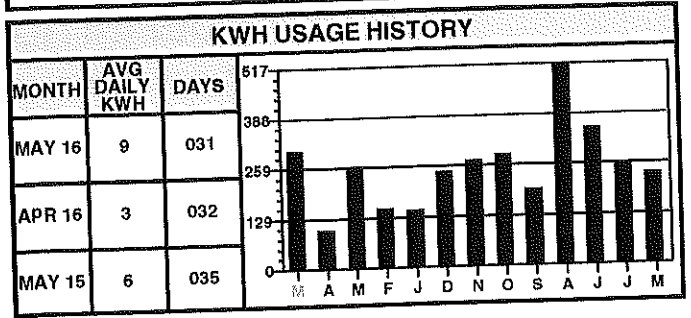


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240660005         |                  | Map Nbr: BW2768-A |                      |   |                |
|---------------------------------|------------------|-------------------|----------------------|---|----------------|
| Supplier Acct Nbr:              |                  |                   | Type of Service: GEN |   |                |
| Meter Number: 11258102          |                  |                   |                      |   |                |
| Meter                           | Previous Reading | Present Reading   | Mult                 | KWH Used                                      | Demand Reading |
| 1                               | 63281            | 63583             | 1.000                | 302   |                |
|                                 |                  |                   |                      | Total Yearly KWH For The Past 12 Months: 3061 |                |
|                                 |                  |                   |                      | Average Monthly KWH On Past 12 Months: 255    |                |
| From Date: 04/25/2016           |                  |                   | To Date: 05/25/2016  |   |                |
| Total Amount Due By: 06/20/2016 |                  |                   |                      |   | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 14.57  
 G & T CHARGES 302 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 17.88  
 DISTRIBUTION CHARGE 302 KWH X .068565 6.40  
 AEC ASSET OWNERSHIP 302 KWH X .021200

**TOTAL BASIC CHARGES: 58.90**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 32.80  
 PAYMENTS RECVD: 32.80 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 68.90  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 58.90**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 58.90      AMOUNT PAID**

Due Date: 06/20/2016  
 Amount After Due Date: 62.76

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



22405600050000627600005890



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2240570005

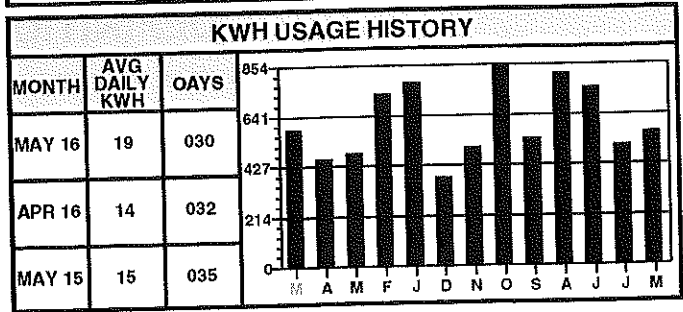


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 Outage 1-800-262-8959  
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 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240570005                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258659                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 88775            | 89357               | 1.000                | 582      | 3.000          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 7349           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 612            |
| From Date: 04/25/2016                    |                  |                     | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 28.08  
 G & T CHARGES 682 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 34.08  
 DISTRIBUTION CHARGE 682 KWH X .058556 12.34  
 AEC ASSET OWNERSHIP 682 KWH X .021200

**TOTAL BASIC CHARGES: 94.75**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 78.52  
 PAYMENTS RECVD: 78.82 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 94.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 94.75**

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 94.75</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 06/20/2016  
 Amount After Due Date: 100.04

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



122405700050001000400009475

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |





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2240580001

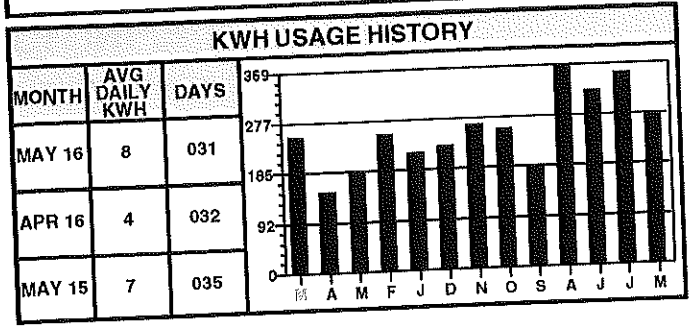


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**DuBois PA 15801-0688**

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 Website Address: www.Unitedpa.com

PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240680001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 37205453                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 27683            | 27932             | 1.000                | 249      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3005           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 250            |
| From Date: 04/25/2016                    |                  |                   | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 12.01  
 G & T CHARGES 249 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 14.58  
 DISTRIBUTION CHARGE 249 KWH X .068666 6.28  
 AEC ASSET OWNERSHIP 249 KWH X .021200

**TOTAL BASIC CHARGES: 52.12**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 39.20  
 PAYMENTS RECVD: 39.20 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 62.12  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 52.12**

Return this portion with your payment

Account Name: PA DEPT OF DCNR  
 Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 52.12      AMOUNT PAID**

Due Date: 06/20/2016  
 Amount After Due Date: 55.70

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622405800010000557000005212

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2240590001

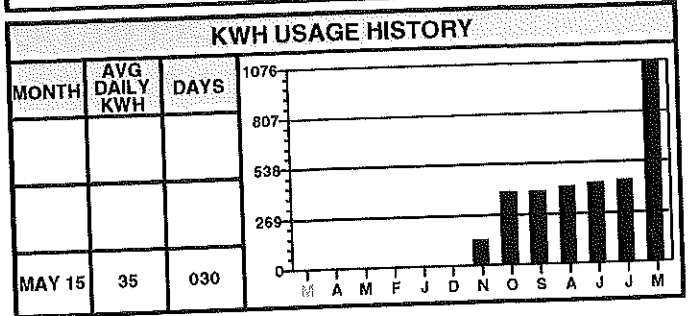


**United Electric Cooperative, Inc.**  
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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240590001                  |                  | Map Nbr: BW2764-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13544                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 2430             | 2430                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 2181           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 181            |
| From Date: 04/25/2016                    |                  |                     | To Date: 05/26/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240590001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

04



522405900010000222800002025



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2240600000

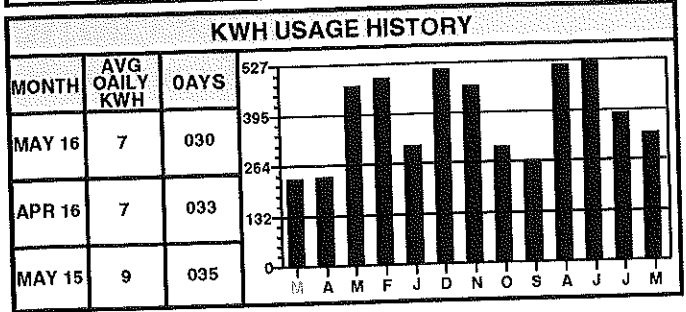


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240600000                  |                  | Map Nbr: BW2768-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835299                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 80571            | 80799             | 1.000                | 228      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4683     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 390      |                |
| From Date: 04/25/2016                    |                  |                   | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 11.00  
 G & T CHARGES 228 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 13.36  
 DISTRIBUTION CHARGE 228 KWH X .068555 4.83  
 AEC ASSET OWNERSHIP 228 KWH X .021200

**TOTAL BASIC CHARGES: 49.43**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 49.94  
 PAYMENTS RECVD: 49.94 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 49.43  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 49.43**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240600000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 49.43 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 52.91

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722406000000000529100004943



"People you can count on"

2240610006

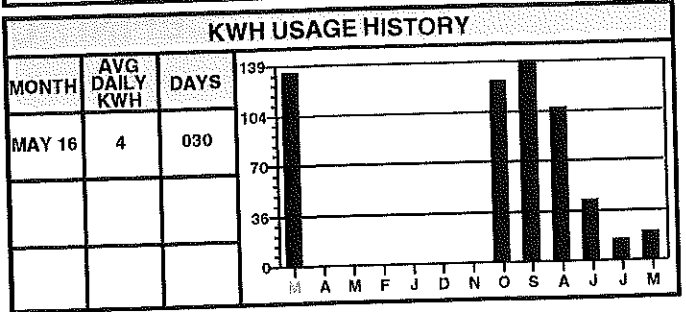


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
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 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 446              | 580                 | 1.000                | 134      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 660      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 46       |                |
| From Date: 04/25/2016                    |                  |                     | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 6.46  
 G & T CHARGES 134 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 7.86  
 DISTRIBUTION CHARGE 134 KWH X .068656 2.84  
 AEC ASSET OWNERSHIP 134 KWH X .021200

**TOTAL BASIC CHARGES: 37.40**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.26  
 PAYMENTS RECVD: 20.26 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 37.40  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 37.40**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 37.40 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 40.40

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



822406100060000404000003740

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2240620002

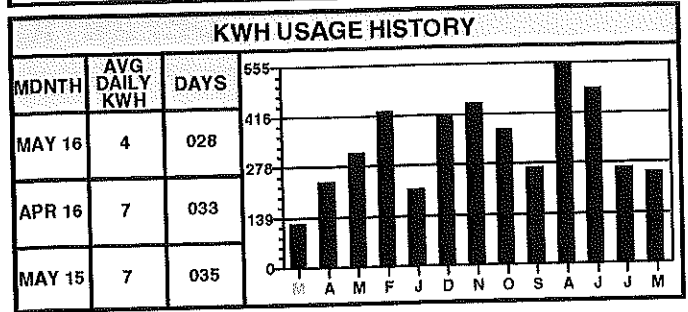


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835288                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 69180            | 69299             | 1.000                | 119      | 1.750          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 4087           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 340            |
| From Date: 04/25/2016                    |                  |                   | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 6.74  
 G & T CHARGES 119 KWH X .048243

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 60.33  
 PAYMENTS RECVD: 60.33 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 35.48**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 35.48**

**DISTRIBUTION:** 20.25  
 BASE CHARGE 6.97  
 DISTRIBUTION CHARGE 119 KWH X .068666 2.62  
 AEC ASSET OWNERSHIP 119 KWH X .021200  
**TOTAL BASIC CHARGES: 35.48**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 35.48 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 38.40

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022406200020000384000003548





"People you can count on"

2242210000

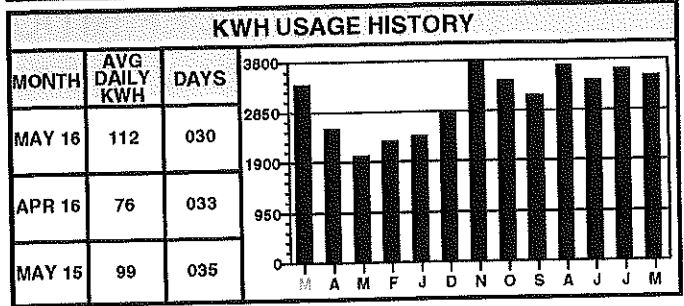


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27693545                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reeding | Present Reeding     | Mult                 | KWH Used | Demand Reading |
| 1  | 11156            | 11240               | 40.000               | 3360     | 20,000         |
| Total Yearly KWH For The Pest 12 Months: |                  |                     |                      | 36320    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 3026     |                |
| From Date: 04/25/2016                    |                  |                     | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|  |                    |        |
|--|--------------------|--------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |        |
| G & T CHARGES                                      | 3360 KWH X .036153 | 118.11 |
| DEMAND CHARGE                                      | 20.000 KW X 4.7500 | 95.00  |

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**DISTRIBUTION:**

|                     |                    |        |
|---------------------|--------------------|--------|
| BASE CHARGE         |                    | 28.25  |
| DISTRIBUTION CHARGE | 3360 KWH X .041646 | 139.93 |
| DEMAND CHARGE       | 20.000 KW X 3.7600 | 75.00  |
| AEC ASSET OWNERSHIP | 3360 KWH X .021200 | 71.23  |

**TOTAL NONBASIC CHARGES:**

3.00 CR

**TOTAL BASIC CHARGES:**

527.52

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 433.71    |
| PAYMENTS RECVD:   | 433.71 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 527.62    |
| TOTAL NONBASIC:   | 3.00 CR   |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE:**

524.52

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 524.52 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 547.00

Please mail payments to:

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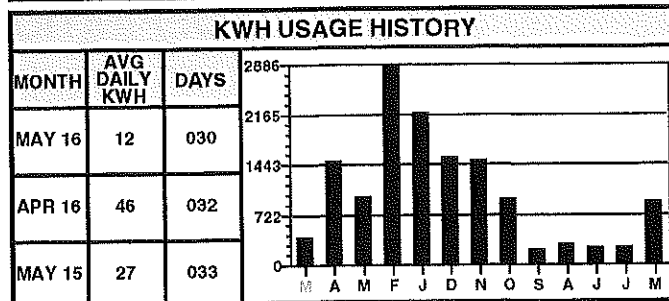


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 PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 28625            | 29014             | 1.000                | 389      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 12865    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1072     |                |
| From Date: 04/25/2016                    |                  |                   | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 389 KWH X .048243 18.77

DISTRIBUTION: 20.25  
 BASE CHARGE 22.78  
 DISTRIBUTION CHARGE 389 KWH X .058556 22.78  
 AEC ASSET OWNERSHIP 389 KWH X .021200 8.26

**TOTAL BASIC CHARGES: 70.05**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 210.20  
 PAYMENTS RECVD: 210.20 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 70.05  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 70.05**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 70.05 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 74.35

Please mail payments to:

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04



422620200000000743500007005



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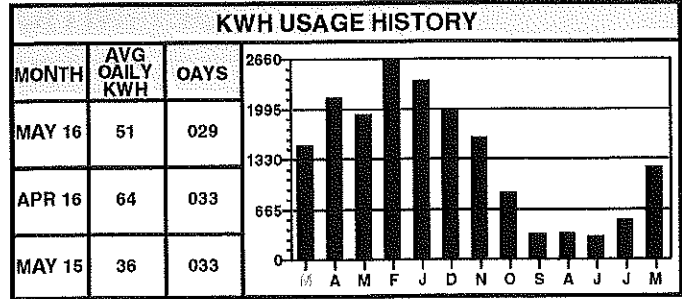


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 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2270260000                  |                  | Map Nbr: BW2766-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 16030066                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 29790            | 31290               | 1.000                | 1500     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 16489    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1374     |                |
| From Date: 04/25/2016                    |                  |                     | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1500 KWH X .048243 72.36

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 1500 KWH X .058666 87.83  
 AEC ASSET OWNERSHIP 1600 KWH X .021200 31.80

**TOTAL BASIC CHARGES: 212.24**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 290.45  
 PAYMENTS RECVD: 290.45 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 212.24  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 212.24**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 212.24 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 222.23

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122702600000002222300021224

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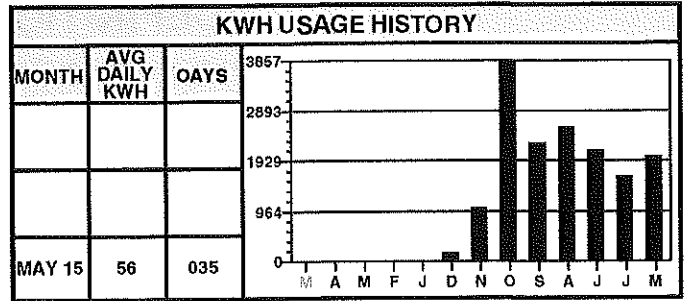


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**DuBois PA 15801-0688**

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 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11258657                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 45104            | 45104               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 13550          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1129           |
| From Date: 04/25/2016                    |                  |                     | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 20.25

**TOTAL BASIC CHARGES: 20.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 20.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
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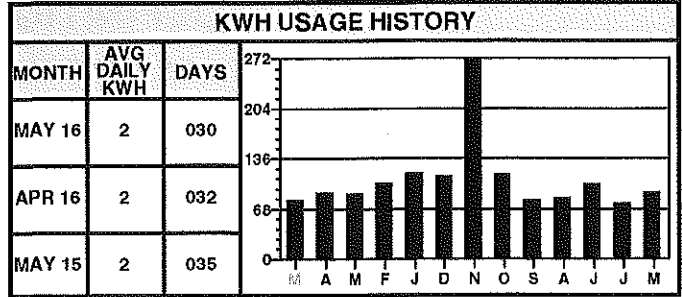
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
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1401 1 AV 0.373  
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 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

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 C-4 P-4



| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 37206186                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 25858            | 25936           | 1.000                | 78       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 1303     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 108      |                |
| From Date: 04/25/2016                    |                  |                 | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 78 KWH X .048243 3.75

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 78 KWH X .058556 4.57  
 AEC ASSET OWNERSHIP 78 KWH X .021200 1.65

**TOTAL BASIC CHARGES: 30.23**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 31.84  
 PAYMENTS RECVD: 31.84 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.23  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 30.23**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 30.23 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
 Amount After Due Date: 32.94

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122353800020000329400003023

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1468 1 AV 0.373  
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PENFIELD PA 15849-7902

4 1468  
C-4 P-4



| Account Nbr: 5500592600                  |                  | Map Nbr: BW2635-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 11101620                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  |                  |                   | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 0        |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 0        |                |
| From Date: 04/25/2016                    |                  |                   | To Date: 05/25/2016  |          |                |
| Total Amount Due By: 06/20/2016          |                  |                   |                      | REGULAR  |                |

| KWH USAGE HISTORY |               |      |
|-------------------|---------------|------|
| MONTH             | AVG DAILY KWH | DAYS |
|                   |               |      |
|                   |               |      |
|                   |               |      |

**BASIC CHARGES:**

**ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:**

DISTRIBUTION:  
BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
PAYMENTS RECVD:  
BALANCE FORWARD:  
TOTAL BASIC:  
TOTAL NONBASIC:  
TOTAL SALES TAX:

20.25  
20.25 CR  
0.00  
20.25  
0.00  
0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/20/2016  
Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
PO BOX 688  
DUBOIS PA 15801-0688

04



855005928000000222800002025



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2283660000 // 1



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1 20

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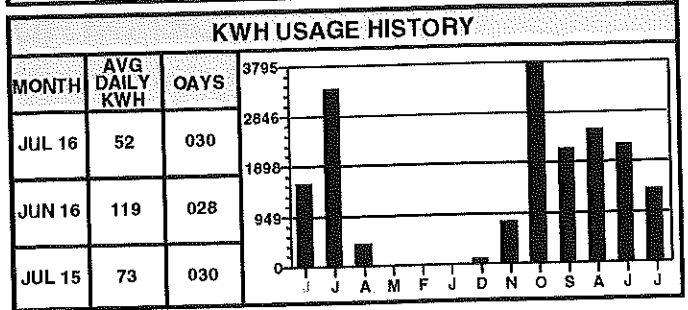
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 54.84  
G & T CHARGES 1560 KWH X .035153 63.20  
DEMAND CHARGE 11.200 KW X 4.7500

DISTRIBUTION: 28.25  
BASE CHARGE 84.97  
DISTRIBUTION CHARGE 1560 KWH X .041645 42.00  
DEMAND CHARGE 11.200 KW X 3.7600 33.07  
AEC ASSET OWNERSHIP 1560 KWH X .021200

**TOTAL BASIC CHARGES: 276.33**

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15160                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 68               | 107                 | 40.000               | 1560     | 11.200         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 14597          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1327           |
| From Date: 06/01/2016                    |                  |                     | To Date: 07/01/2016  |          |                |
| Total Amount Due By: 07/30/2016          |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

LATE FEE 28.47

**TOTAL NONBASIC CHARGES: 28.47**

PREVIOUS BALANCE: 674.28  
PAYMENTS RECVD: 0.00  
BALANCE FORWARD: 674.28  
TOTAL BASIC: 276.33  
TOTAL NONBASIC: 28.47  
TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 979.08**

BALANCE FORWARD DUE UPON RECEIPT

**AMOUNT DUE 979.08      AMOUNT PAID**

Due Date: 07/30/2016  
Amount After Due Date: 991.63

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
PO BOX 688  
DUBOIS PA 15801-0688



222836600000009916300097908

Return this portion with your payment  
Account Name: PA DEPT OF CONSERVATION  
Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



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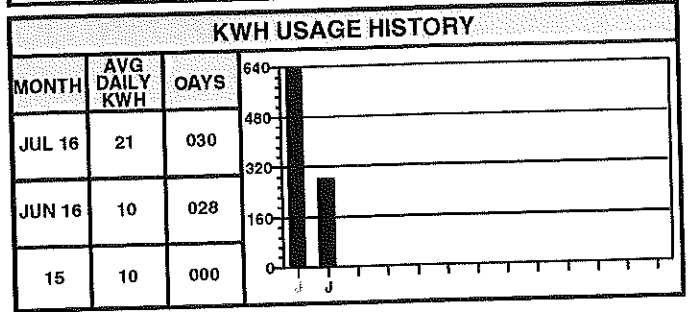
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18 1 SP 0.465  
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 PENFIELD PA 15849-7902

4 18  
 C-1 P-1



| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 7                | 23                  | 40.000               | 640      | 7.600          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 920            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 460            |
| From Date: 06/01/2016                    |                  |                     | To Date: 07/01/2016  |          |                |
| Total Amount Due By: 07/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 22.60  
 G & T CHARGES 640 KWH X .036163 36.10  
 DEMAND CHARGE 7.800 KW X 4.7500

DISTRIBUTION: 28.26  
 BASE CHARGE 26.66  
 DISTRIBUTION CHARGE 640 KWH X .041846 28.60  
 DEMAND CHARGE 7.800 KW X 3.7600 13.67  
 AEC ASSET OWNERSHIP 640 KWH X .021200

**TOTAL BASIC CHARGES: 155.57**

**NONBASIC CHARGES:**  
 LATE FEE 6.64

**TOTAL NONBASIC CHARGES: 6.64**

PREVIOUS BALANCE: 128.61  
 PAYMENTS RECVD: 0.00  
 BALANCE FORWARD: 128.61  
 TOTAL BASIC: 155.57  
 TOTAL NONBASIC: 6.64  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 290.82**

BALANCE FORWARD DUE UPON RECEIPT

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 6500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 290.82 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 07/30/2016  
 Amount After Due Date: 298.54

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



555007176000002985400029082



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5500717400 #1



United Electric Cooperative, Inc.  
PO Box 688  
DuBois PA 15801-0688

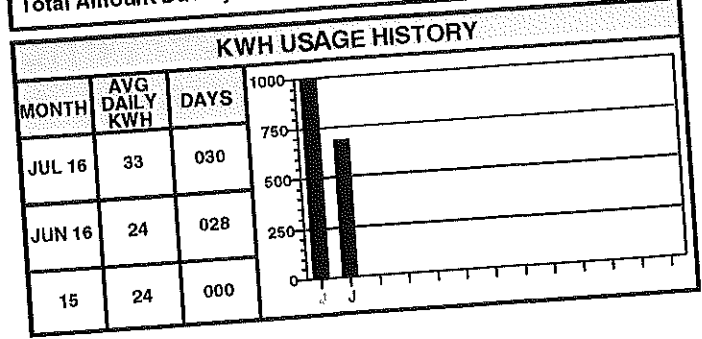
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Customer Service 1-888-581-8969  
Outage 1-800-262-8959  
Website Address: www.Unitedpa.com

1 44

PA DEPT OF CNR  
PARKER DAM STATE PK  
28 FAIRVIEW RD  
PENFIELD PA 15849-7902



| Account Nbr: 5500717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 17               | 42                  | 40.000               | 1000     | 7.600          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 1680           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 840            |
| From Date: 06/01/2016                    |                  |                     | To Date: 07/01/2016  |          |                |
| Total Amount Due By: 07/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|   |       |
|---|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: | 36.16 |
| G & T CHARGES                               | 36.10 |
| DEMAND CHARGE                               |       |

|                             |               |
|-----------------------------|---------------|
| DISTRIBUTION:               | 28.25         |
| BASE CHARGE                 | 41.65         |
| DISTRIBUTION CHARGE         | 28.60         |
| DEMAND CHARGE               | 21.20         |
| AEC ASSET OWNERSHIP         |               |
| <b>TOTAL BASIC CHARGES:</b> | <b>190.85</b> |

**NONBASIC CHARGES:** 8.48  
LATE FEE

**TOTAL NONBASIC CHARGES:** 8.48

|                          |               |
|--------------------------|---------------|
| PREVIOUS BALANCE:        | 174.61        |
| PAYMENTS RECVD:          | 0.00          |
| BALANCE FORWARD:         | 174.61        |
| TOTAL BASIC:             | 190.85        |
| TOTAL NONBASIC:          | 8.48          |
| TOTAL SALES TAX:         | 0.00          |
| <b>TOTAL AMOUNT DUE:</b> | <b>373.94</b> |

BALANCE FORWARD DUE UPON RECEIPT

Return this portion with your payment  
Account Name: PA DEPT OF CNR  
Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 373.94 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 07/30/2016  
Amount After Due Date: 383.07

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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DUBOIS PA 15801-0688



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5500391500 // 1

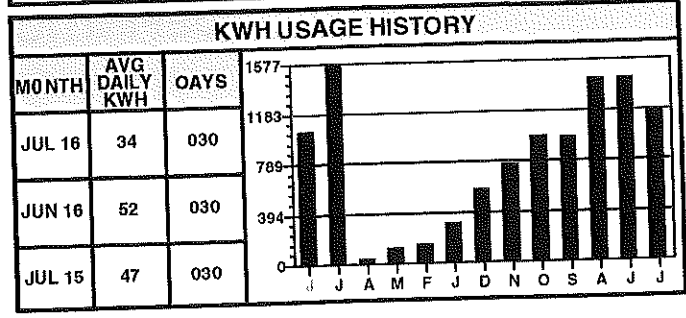


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 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 38               | 64                  | 40.000               | 1040     | 3,200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 7905     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 718      |                |
| From Date: 06/01/2016                    |                  |                     | To Date: 07/01/2016  |          |                |
| Total Amount Due By: 07/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| G & T CHARGES                                      | 1040 KWH X .036163 | 36.66 |
| DEMAND CHARGE                                      | 3.200 KW X 4.7500  | 16.20 |

|                      |                    |       |
|----------------------|--------------------|-------|
| <b>DISTRIBUTION:</b> |                    |       |
| BASE CHARGE          |                    | 28.25 |
| DISTRIBUTION CHARGE  | 640 KWH X .041645  | 26.66 |
|                      | 400 KWH X .025645  | 10.26 |
| DEMAND CHARGE        | 3.200 KW X 3.7500  | 12.00 |
| AEC ASSET OWNERSHIP  | 1040 KWH X .021200 | 22.05 |

**TOTAL BASIC CHARGES: 150.97**

**NONBASIC CHARGES:**

LATE FEE 9.84

**TOTAL NONBASIC CHARGES: 9.84**

|                   |        |
|-------------------|--------|
| PREVIOUS BALANCE: | 208.41 |
| PAYMENTS RECVD:   | 0.00   |
| BALANCE FORWARD:  | 208.41 |
| TOTAL BASIC:      | 150.97 |
| TOTAL NONBASIC:   | 9.84   |
| TOTAL SALES TAX:  | 0.00   |

**TOTAL AMOUNT DUE: 369.22**

BALANCE FORWARD DUE UPON RECEIPT

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 369.22      AMOUNT PAID**

Due Date: 07/30/2016  
 Amount After Due Date: 376.76

Please mail payments to:

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**DUBOIS PA 15801-0688**



055003915000003767600036922



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5500391500 #1

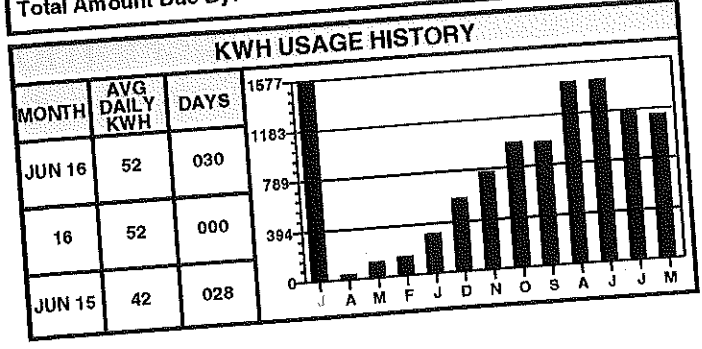


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1  |        |          |                |
|--|------------------|----------------------|--------|----------|----------------|
| Supplier Acct Nbr:                       |                  | Type of Service: GEN |        |          |                |
| Meter Number: 11259030                   |                  | Meter Number: 11183  |        |          |                |
| Meter                                    | Previous Reading | Present Reading      | Mult   | KWH Used | Demand Reading |
| 1  | 15106            | 15163                | 1.000  | 57       |                |
| 1  |                  | 38                   | 40.000 | 1520     | 3.600          |
| Total Yearly KWH For The Past 12 Months: |                  |                      |        | 8294     |                |
| Average Monthly KWH Dn Past 12 Months:   |                  |                      |        | 754      |                |
| From Date: 11/03/2006                    |                  | To Date: 06/01/2016  |        | NEW ACCT |                |
| Total Amount Due By: 06/30/2016          |                  |                      |        |          |                |



**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    | 63.43 |
| G & T CHARGES                               | 1620 KWH X .036163 | 2.76  |
| G & T CHARGES                               | 57 KWH X .048243   | 17.10 |
| DEMAND CHARGE                               | 3.600 KW X 4.7600  |       |

**NONBASIC CHARGES:**

|                     |                    |       |
|---------------------|--------------------|-------|
| DISTRIBUTION:       |                    | 34.84 |
| BASE CHARGE         |                    | 3.34  |
| DISTRIBUTION CHARGE | 57 KWH X .068666   | 29.98 |
| DISTRIBUTIDN CHARGE | 720 KWH X .041646  | 18.46 |
|                     | 720 KWH X .026646  | 1.58  |
|                     | 80 KWH X .019645   | 13.60 |
| DEMAND CHARGE       | 3.600 KW X 3.7600  | 33.43 |
| AEC ASSET OWNERSHIP | 1677 KWH X .021200 |       |

|                          |               |
|--------------------------|---------------|
| TOTAL NONBASIC CHARGES:  | 0.00          |
| PREVIOUS BALANCE:        | 24.73         |
| PAYMENTS RECVD:          | 24.73 CR      |
| BALANCE FORWARD:         | 0.00          |
| TOTAL BASIC:             | 208.41        |
| TOTAL NONBASIC:          | 0.00          |
| TOTAL SALES TAX:         | 0.00          |
| <b>TOTAL AMOUNT DUE:</b> | <b>208.41</b> |

**TOTAL BASIC CHARGES:**

208.41

**AMOUNT DUE 208.41**      **AMOUNT PAID**

Due Date: 06/30/2016  
 Amount After Due Date: 218.25

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

Please mail payments to:

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**DUBOIS PA 15801-0688**



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1 9

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& NATIONAL RESOURCE
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28 FAIRVIEW RD
PENFIELD PA 15849-7902



BASIC CHARGES:

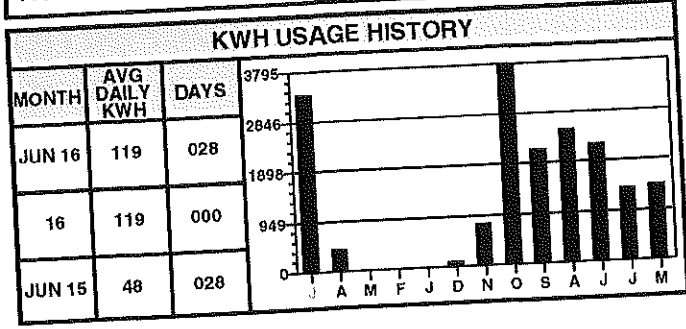
ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 30.20
G & T CHARGES 626 KWH X .048243 96.62
G & T CHARGES 2720 KWH X .036153 167.20
DEMAND CHARGE 36.200 KW X 4.7500

DISTRIBUTION: 26.37
BASE CHARGE 2.03
BASE CHARGE 36.88
DISTRIBUTION CHARGE 626 KWH X .058555 113.27
DISTRIBUTION CHARGE 2720 KWH X .041646 132.00
DEMAND CHARGE 35.200 KW X 3.7500 70.93
AEC ASSET OWNERSHIP 3346 KWH X .021200

TOTAL BASIC CHARGES:

674.28

Table with account and meter information: Account Nbr: 2283660000, Map Nbr: BW2764-B-5, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 11259263, Meter Number: 15160, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 71.83
PAYMENTS RECVD: 71.83 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 0.00
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

674.28

Return this portion with your payment
Account Name: PA DEPT OF CONSERVATION
Account Number: 2283660000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

AMOUNT DUE 674.28 AMOUNT PAID

Due Date: 06/30/2016
Amount After Due Date: 702.75

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



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5500717400 // 1



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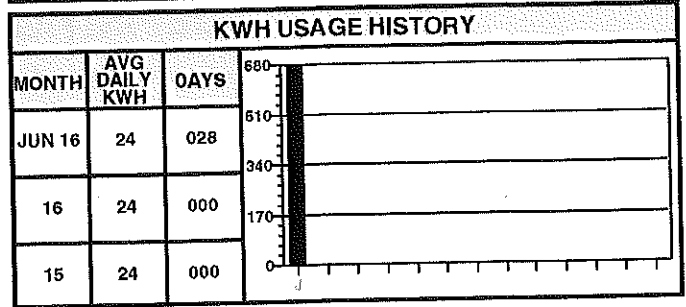
Questions and concerns call:  
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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

1 10

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



| Account Nbr: 5500717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  |                  | 17                  | 40.000               | 680      | 9.600          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 680      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 680      |                |
| From Date: 05/04/2016                    |                  |                     | To Date: 06/01/2016  |          |                |
| Total Amount Due By: 06/30/2016          |                  |                     |                      |          | NEW ACCT       |



**BASIC CHARGES:**

|   |                   |       |
|---|-------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                   |       |
| G & T CHARGES                               | 680 KWH X .035163 | 23.90 |
| DEMAND CHARGE                               | 9.600 KW X 4.7500 | 45.60 |

|                      |                   |       |
|----------------------|-------------------|-------|
| <b>DISTRIBUTION:</b> |                   |       |
| BASE CHARGE          |                   | 26.37 |
| DISTRIBUTION CHARGE  | 680 KWH X .041646 | 28.32 |
| DEMAND CHARGE        | 9.600 KW X 3.7500 | 36.00 |
| AEC ASSET OWNERSHIP  | 680 KWH X .021200 | 14.42 |

**TOTAL BASIC CHARGES: 174.61**

**NONBASIC CHARGES:**

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 20.00         |
| PAYMENTS RECVD:                | 20.00 CR      |
| BALANCE FORWARD:               | 0.00          |
| TOTAL BASIC:                   | 174.61        |
| TOTAL NONBASIC:                | 0.00          |
| TOTAL SALES TAX:               | 0.00          |
| <b>TOTAL AMOUNT DUE:</b>       | <b>174.61</b> |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 174.61</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 06/30/2016  
 Amount After Due Date: 183.09

Please mail payments to:

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**PO BOX 688**  
**DUBOIS PA 15801-0688**



055007174000001830900017461

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



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 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

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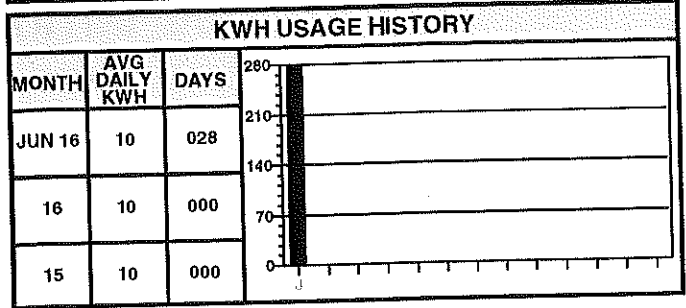
**BASIC CHARGES:**

|  |                   |       |
|--|-------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                   |       |
| G & T CHARGES                                      | 280 KWH X .036153 | 9.84  |
| DEMAND CHARGE                                      | 3.800 KW X 4.7600 | 41.80 |

|                      |                   |       |
|----------------------|-------------------|-------|
| <b>DISTRIBUTION:</b> |                   |       |
| BASE CHARGE          |                   | 26.37 |
| DISTRIBUTION CHARGE  | 280 KWH X .041846 | 11.68 |
| DEMAND CHARGE        | 8.800 KW X 3.7600 | 33.00 |
| AEC ASSET OWNERSHIP  | 280 KWH X .021200 | 6.94  |

**TOTAL BASIC CHARGES: 128.61**

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2784-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  |                  | 7                   | 40,000               | 280      | 8.800          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 280      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 280      |                |
| From Date: 05/04/2016                    |                  |                     | To Date: 06/01/2016  |          |                |
| Total Amount Due By: 06/30/2016          |                  |                     |                      |          | NEW ACCT       |



**NONBASIC CHARGES:**

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 20.00         |
| PAYMENTS RECVD:                | 20.00 CR      |
| BALANCE FORWARD:               | 0.00          |
| TOTAL BASIC:                   | 128.81        |
| TOTAL NONBASIC:                | 0.00          |
| TOTAL SALES TAX:               | 0.00          |
| <b>TOTAL AMOUNT DUE:</b>       | <b>128.61</b> |

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 128.61</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 06/30/2016  
 Amount After Due Date: 135.25

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



555007176000001352500012861





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2240570005

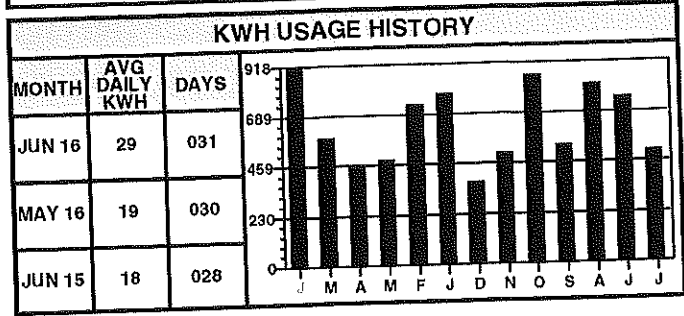


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240570005                  |                  | Map Nbr: BW2764-B-1 |                      |                     |                |
|--|------------------|---------------------|----------------------|---------------------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |                     |                |
| Meter Number: 11258659                   |                  |                     |                      | Meter Number: 17931 |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used            | Demand Reading |
| 1  | 89357            | 89663               | 1.000                | 306                 |                |
| 1  |                  | 612                 | 1.000                | 612                 | 2.890          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 7762                |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 646                 |                |
| From Date: 05/25/2016                    |                  |                     | To Date: 06/26/2016  |                     |                |
| Total Amount Due By: 07/20/2016          |                  |                     |                      |                     | METER CHG      |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 44.29  
 G & T CHARGES 918 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 53.75  
 DISTRIBUTION CHARGE 918 KWH X .068666 19.46  
 AEC ASSET OWNERSHIP 918 KWH X .021200

**TOTAL BASIC CHARGES: 137.75**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 94.75  
 PAYMENTS RECVD: 94.75 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 137.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 137.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 137.75</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 07/20/2016  
 Amount After Due Date: 144.76

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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 DUBOIS PA 15801-0688



322405700050001447600013775

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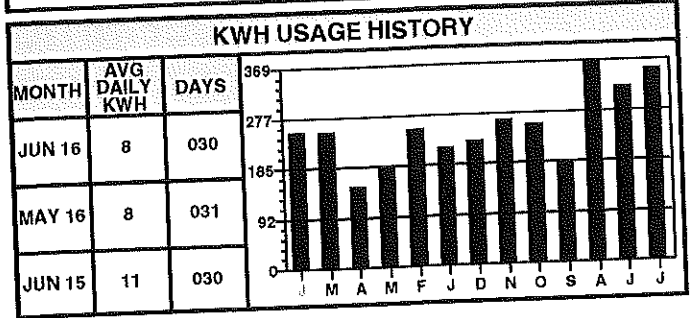


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240680001                  |                  | Map Nbr: BW2768-E |                      |                     |                |
|--|------------------|-------------------|----------------------|---------------------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |                     |                |
| Meter Number: 37205453                   |                  |                   |                      | Meter Number: 17938 |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used            | Demand Reading |
| 1  | 27932            | 27990             | 1.000                | 58                  |                |
| 1  |                  | 192               | 1.000                | 192                 | 2.370          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2904                |                |
| Average Monthly KWH Dn Past 12 Months:   |                  |                   |                      | 242                 |                |
| From Date: 05/25/2016                    |                  |                   | To Date: 06/25/2016  |                     |                |
| Total Amount Due By: 07/20/2016          |                  |                   |                      |                     | METER CHG      |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 12.06  
 G & T CHARGES 250 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 14.64  
 DISTRIBUTION CHARGE 250 KWH X .068555 5.30  
 AEC ASSET OWNERSHIP 250 KWH X .021200

**TOTAL BASIC CHARGES: 52.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 52.12  
 PAYMENTS RECVD: 52.12 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 52.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 52.25**

Return this portion with your payment

Account Name: PA DEPT OF DCNR  
 Account Number: 2240580001

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 52.25**      **AMOUNT PAID**

Due Date: 07/20/2016  
 Amount After Due Date: 55.84

Please mail payments to:

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422405800010000558400005225



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1393 1 AV 0,373  
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 28 FAIRVIEW RD  
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4 1393  
 C-4 P-4



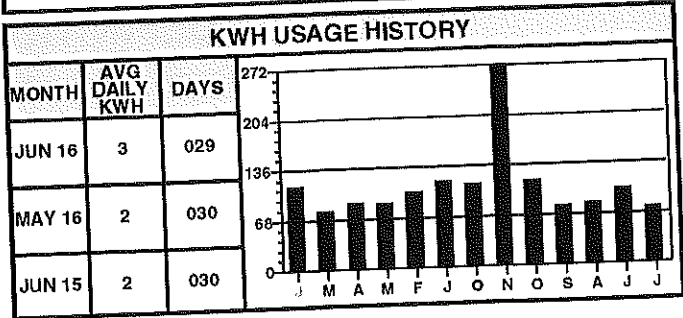
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 5.46  
 G & T CHARGES 113 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 6.62  
 DISTRIBUTION CHARGE 113 KWH X .058555 2.40  
 AEC ASSET OWNERSHIP 113 KWH X .021200

**TOTAL BASIC CHARGES: 34.72**

| Account Nbr: 2235380002                       |                  | Map Nbr: BW2635 |                      |          |                |
|---|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                            |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 37206186                        |                  |                 |                      |          |                |
| Meter   | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1   | 25936            | 26049           | 1.000                | 113      |                |
| Total Yearly KWH For The Past 12 Months: 1342 |                  |                 |                      |          |                |
| Average Monthly KWH On Past 12 Months: 111    |                  |                 |                      |          |                |
| From Date: 05/25/2016                         |                  |                 | To Date: 06/25/2016  |          |                |
| Total Amount Due By: 07/20/2016               |                  |                 |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 30.23  
 PAYMENTS RECVD: 30.23 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 34.72  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 34.72**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

**AMOUNT DUE 34.72      AMOUNT PAID**

Due Date: 07/20/2016  
 Amount After Due Date: 37.61

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522353800020000376100003472

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4 1460
C-4 P-4



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:
BASE CHARGE

20.25

TOTAL BASIC CHARGES:

20.25

Table with account and meter information: Account Nbr: 5500592800, Map Nbr: BW2535-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 11101620, Meter 1, Previous Reading, Present Reading, Mult: 1.000, KWH Used: 0, Demand Reading.

KWH USAGE HISTORY table with columns: MONTH, AVG DAILY KWH, DAYS.

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE:
PAYMENTS RECVD:
BALANCE FORWARD:
TOTAL BASIC:
TOTAL NONBASIC:
TOTAL SALES TAX:

20.25
20.25 CR
0.00
20.25
0.00
0.00

TOTAL AMOUNT DUE:

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR
Account Number: 5500592800

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with columns: AMOUNT DUE 20.25, AMOUNT PAID

Due Date: 07/20/2016
Amount After Due Date: 22.28

Please mail payments to:

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PO BOX 688
DUBOIS PA 15801-0688



85500592800000222800002025

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2272090000

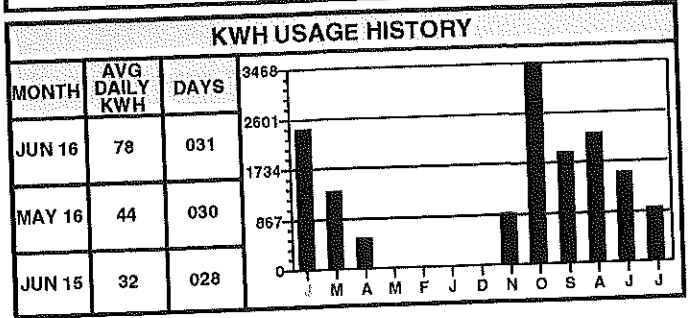


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| Account Nbr: 2272090000                  |                  |                 | Map Nbr: BW2764-B-3  |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 11258656                   |                  |                 | Meter Number: 17932  |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 79586            | 80908           | 1.000                | 1322     |                |
| 1  |                  | 1101            | 1.000                | 1101     | 13.440         |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 14264          |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 1188           |
| From Date: 05/25/2018                    |                  |                 | To Date: 06/26/2016  |          |                |
| Total Amount Due By: 07/20/2016          |                  |                 |                      |          | METER CHG      |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 116.89  
 G & T CHARGES 2423 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 117.11  
 DISTRIBUTION CHARGE 2000 KWH X .058656 17.68  
 AEC ASSET OWNERSHIP 423 KWH X .041555 51.37  
 2423 KWH X .021200

**TOTAL BASIC CHARGES: 323.20**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 189.97  
 PAYMENTS RECVD: 189.97 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 323.20  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 323.20**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2272090000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 323.20      AMOUNT PAID**

Due Date: 07/20/2016  
 Amount After Due Date: 337.63

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422720900000003376300032320



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 23.54  
 G & T CHARGES 488 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 28.67  
 DISTRIBUTION CHARGE 488 KWH X .068656 10.36  
 AEC ASSET OWNERSHIP 488 KWH X .021200

**TOTAL BASIC CHARGES: 82.71**

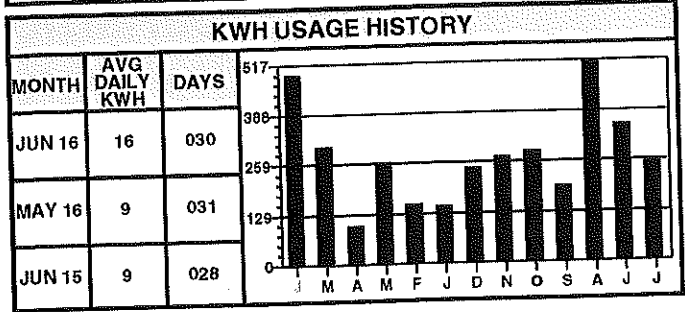
Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |           |                |
|--|------------------|-------------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |           |                |
| Meter Number: 11258102                   |                  |                   | Meter Number: 17523  |           |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used  | Demand Reading |
| 1  | 63583            | 63688             | 1.000                | 105       |                |
| 1  |                  | 383               | 1.000                | 383       | 2.410          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |           | 3297           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |           | 274            |
| From Date: 05/25/2016                    |                  |                   | To Date: 06/25/2016  |           |                |
| Total Amount Due By: 07/20/2016          |                  |                   |                      | METER CHG |                |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 58.90  
 PAYMENTS RECVD: 58.90 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 82.71  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 82.71**

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 82.71</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 07/20/2016  
 Amount After Due Date: 87.52

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922405600050000875200008271



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2240530003

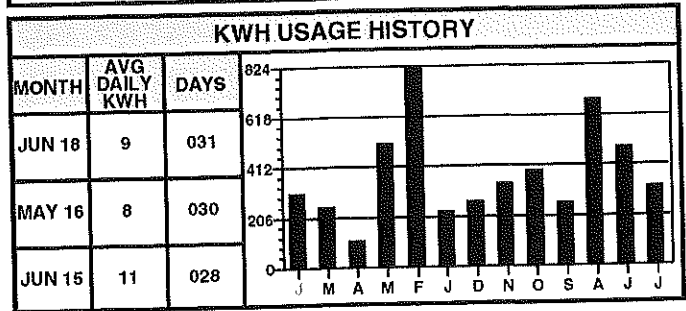


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| Account Nbr: 2240530003                  |                  |                 | Map Nbr: BW2768-D    |           |                |
|--|------------------|-----------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |           |                |
| Meter Number: 13835300                   |                  |                 | Meter Number: 17937  |           |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used  | Demand Reading |
| 1  | 65670            | 65754           | 1.000                | 84        |                |
| 1  |                  | 218             | 1.000                | 218       | 2.050          |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |           | 4613           |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |           | 384            |
| From Date: 05/25/2016                    |                  |                 | To Date: 06/25/2016  |           |                |
| Total Amount Due By: 07/20/2016          |                  |                 |                      | METER CHG |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 302 KWH X .048243 14.57

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 302 KWH X .058666 17.68  
 AEC ASSET OWNERSHIP 302 KWH X .021200 6.40

**TOTAL BASIC CHARGES: 58.90**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 62.12  
 PAYMENTS RECVD: 62.12 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 58.90  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 58.90**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 58.90 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 62.76

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122405300030000627600005890



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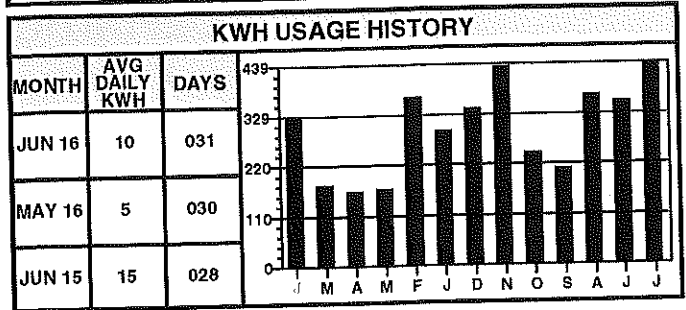
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 322 KWH X .048243 16.53

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 322 KWH X .068666 18.86  
 AEC ASSET OWNERSHIP 322 KWH X .021200 6.83

**TOTAL BASIC CHARGES: 61.46**

| Account Nbr: 2240520007                  |                  | Map Nbr: BW2768-H |                      |           |                |
|--|------------------|-------------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |           |                |
| Meter Number: 13836287                   |                  |                   | Meter Number: 17521  |           |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used  | Demand Reading |
| 1  | 72518            | 72570             | 1.000                | 52        |                |
| 1  |                  | 270               | 1.000                | 270       | 2.600          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |           | 3430           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |           | 285            |
| From Date: 05/25/2016                    |                  |                   | To Date: 06/25/2016  |           |                |
| Total Amount Due By: 07/20/2016          |                  |                   |                      | METER CHG |                |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 42.90  
 PAYMENTS RECVD: 42.90 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 61.46**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 61.46**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240520007

Please indicate change of address/phone here.

|  |             |     |
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| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 61.46 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 66.42

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822405200070000654200006146



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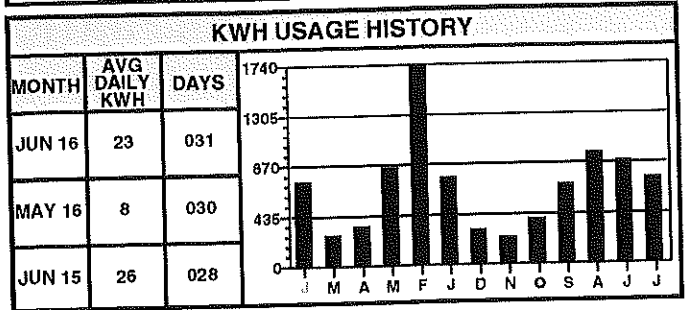
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 726 KWH X .048243 35.02

DISTRIBUTION:  
 BASE CHARGE 20.28  
 DISTRIBUTION CHARGE 726 KWH X .058555 42.51  
 AEC ASSET OWNERSHIP 726 KWH X .021200 15.39

**TOTAL BASIC CHARGES: 113.17**

| Account Nbr: 2235570006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838951                   |                  |                     | Meter Number: 17957  |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 24596            | 24688               | 1.000                | 92       |                |
| 1  |                  | 634                 | 1.000                | 634      | 4.100          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 8081           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 673            |
| From Date: 05/25/2018                    |                  |                     | To Date: 06/25/2018  |          |                |
| Total Amount Due By: 07/20/2016          |                  |                     |                      |          | METER CHG      |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 53.65  
 PAYMENTS RECVO: 53.65 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 113.17  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 113.17**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
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| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 113.17 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 119.20

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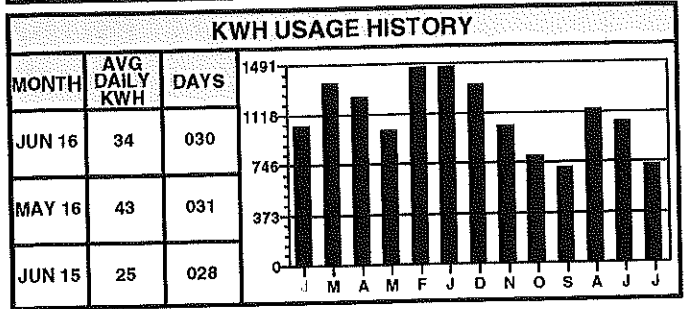
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 49.74  
 G & T CHARGES 1031 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 60.37  
 DISTRIBUTION CHARGE 1031 KWH X .058555  
 AEC ASSET OWNERSHIP 1031 KWH X .021200 21.85

**TOTAL BASIC CHARGES: 152.22**

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |           |                |
|--|------------------|-----------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |           |                |
| Meter Number: 16029115                   |                  |                 | Meter Number: 17960  |           |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used  | Demand Reading |
| 1  | 91205            | 91518           | 1.000                | 313       |                |
| 1  |                  | 718             | 1.000                | 718       | 21.480         |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 13542     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1128      |                |
| From Date: 05/25/2016                    |                  |                 | To Date: 06/25/2016  |           |                |
| Total Amount Due By: 07/20/2016          |                  |                 |                      | METER CHG |                |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 193.30  
 PAYMENTS RECVD: 193.30 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 152.22  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 152.22**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 152.22 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 159.81

Please mail payments to:

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222355100020001598100015222



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Outage 1-800-262-8959  
Website Address: www.Unitedpa.com

PA DEPT OF CNR  
PARKER DAM STATE PK  
28 FAIRVIEW ROAD  
PENFIELD PA 15849-9799

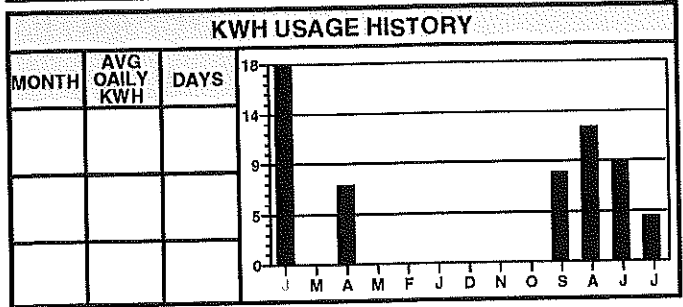
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
G & T CHARGES 18 KWH X .048243 0.87

DISTRIBUTION:  
BASE CHARGE 20.26  
DISTRIBUTION CHARGE 18 KWH X .068666 1.06  
AEC ASSET OWNERSHIP 18 KWH X .021200 0.38

**TOTAL BASIC CHARGES: 22.55**

| Account Nbr: 223360009                   |                  | Mep Nbr: BW2764-A    |                     |           |                |
|--|------------------|----------------------|---------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  | Type of Service: GEN |                     |           |                |
| Meter Number: 11258658                   |                  |                      | Meter Number: 17929 |           |                |
| Meter                                    | Previous Reading | Present Reading      | Mult                | KWH Used  | Demand Reading |
| 1  | 11203            | 11210                | 1.000               | 7         |                |
| 1  |                  | 11                   | 1.000               | 11        | 1.280          |
| Total Yearly KWH For The Past 12 Months: |                  |                      |                     |           | 54             |
| Average Monthly KWH On Past 12 Months:   |                  |                      |                     |           | 4              |
| From Date: 05/25/2018                    |                  |                      | To Date: 08/25/2016 |           |                |
| Total Amount Due By: 07/20/2018          |                  |                      |                     | METER CHG |                |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.26  
 PAYMENTS RECVD: 20.26 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 22.56  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 22.55**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 22.55 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
Amount After Due Date: 24.81

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DUBOIS PA 15801-0688



622336000090000248100002255





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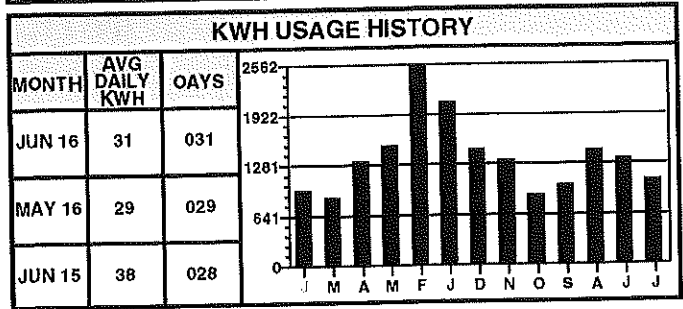


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| Account Nbr: 2226160003                  |                  | Map Nbr: BW2766-B |                      |           |                |
|--|------------------|-------------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |           |                |
| Meter Number: 16030067                   |                  |                   | Meter Number: 17939  |           |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used  | Demand Reading |
| 1  | 61739            | 62007             | 1.000                | 268       |                |
| 1  |                  | 693               | 1.000                | 693       | 4.330          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 16735     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1394      |                |
| From Date: 05/25/2016                    |                  |                   | To Date: 06/25/2016  |           |                |
| Total Amount Due By: 07/20/2016          |                  |                   |                      | METER CHG |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 46.36  
 G & T CHARGES 961 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 56.27  
 DISTRIBUTION CHARGE 961 KWH X .058555 20.37  
 AEC ASSET OWNERSHIP 961 KWH X .021200

**TOTAL BASIC CHARGES: 143.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 130.20  
 PAYMENTS RECVD: 130.20 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 143.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 143.25**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 143.25</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 07/20/2018  
 Amount After Due Date: 150.48

Please mail payments to:

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422261600030001504800014325



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2272080000 // H



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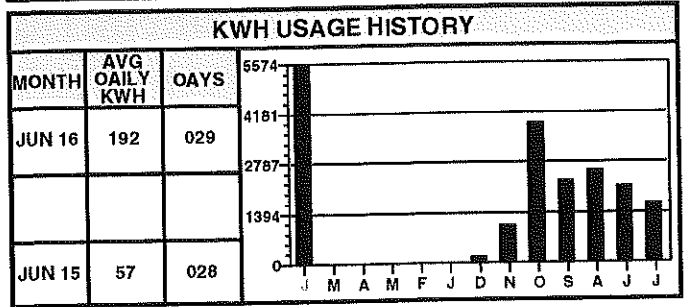
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 5574 KWH X .048243 268.91

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 2000 KWH X .068555 117.11  
 3674 KWH X .041565 148.62  
 AEC ASSET OWNERSHIP 5574 KWH X .021200 118.17

**TOTAL BASIC CHARGES: 672.96**

| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |           |                |
|--|------------------|---------------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |           |                |
| Meter Number: 11258657                   |                  |                     | Meter Number: 17930  |           |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used  | Demand Reading |
| 1  | 45104            | 48945               | 1.000                | 3841      |                |
| 1  |                  | 1733                | 1.000                | 1733      | 19.400         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 17513     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1459      |                |
| From Date: 05/25/2016                    |                  |                     | To Date: 06/25/2018  |           |                |
| Total Amount Due By: 07/20/2016          |                  |                     |                      | METER CHG |                |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 672.96**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 672.96**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 672.96 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 701.38

Please mail payments to:

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822720800000007013800067296

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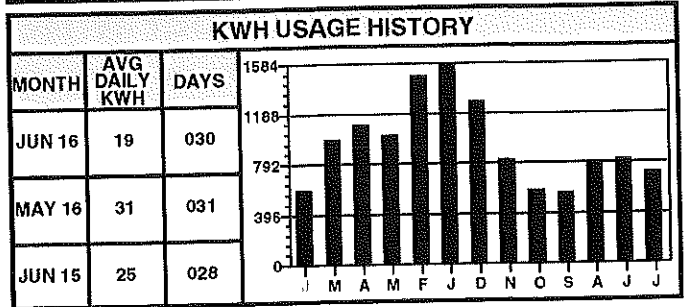


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| Account Nbr: 2242220000                  |                  | Map Nbr: BW2764-A-2 |                      |           |                |
|--|------------------|---------------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |           |                |
| Meter Number: 16030069                   |                  |                     | Meter Number: 17959  |           |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used  | Demand Reading |
| 1  | 5835             | 6015                | 1.000                | 180       |                |
| 1  |                  | 404                 | 1.000                | 404       | 3.160          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |           | 11529          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |           | 960            |
| From Date: 05/25/2016                    |                  |                     | To Date: 06/25/2016  |           |                |
| Total Amount Due By: 07/20/2016          |                  |                     |                      | METER CHG |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 28.17  
 G & T CHARGES 684 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 34.20  
 DISTRIBUTION CHARGE 684 KWH X .058555 12.38  
 AEC ASSET OWNERSHIP 684 KWH X .021200

**TOTAL BASIC CHARGES: 95.00**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 145.59  
 PAYMENTS RECVD: 145.69 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 95.00  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 95.00**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2242220000

Please indicate change of address/phone here:

|  |             |     |
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| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 95.00 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 100.30

Please mail payments to:

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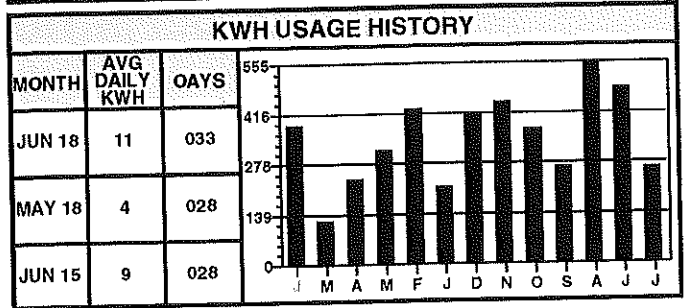
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 382 KWH X .048243 18.43

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 382 KWH X .058555 22.37  
 AEC ASSET OWNERSHIP 382 KWH X .021200 8.10

**TOTAL BASIC CHARGES: 69.15**

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13835288                   |                  |                   | Meter Number: 17522  |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 69299            | 69353             | 1.000                | 54       |                |
| 1  |                  | 328               | 1.000                | 328      | 2.480          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 4208           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 350            |
| From Date: 05/25/2016                    |                  |                   | To Date: 06/26/2016  |          |                |
| Total Amount Due By: 07/20/2016          |                  |                   |                      |          | METER CHG      |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 35.48  
 PAYMENTS RECVD: 35.48 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 69.15  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 69.15**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
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| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 69.15 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 73.42

Please mail payments to:

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322406200020000734200006915



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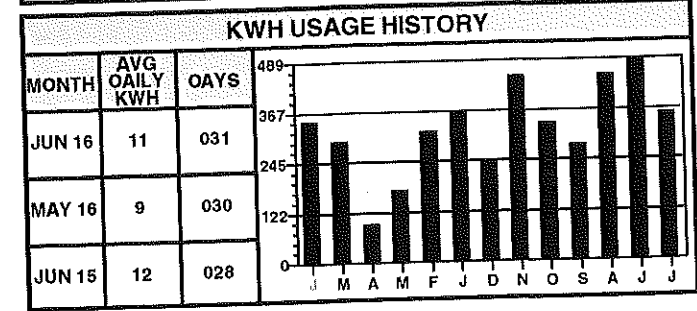
| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |           |                |
|--|------------------|-------------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |           |                |
| Meter Number: 13835286                   |                  |                   | Meter Number: 17524  |           |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used  | Demand Reading |
| 1  | 64700            | 84764             | 1.000                | 64        |                |
| 1  |                  | 279               | 1.000                | 279       | 2.060          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |           | 3819           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |           | 318            |
| From Date: 05/25/2016                    |                  |                   | To Date: 06/25/2016  |           |                |
| Total Amount Due By: 07/20/2016          |                  |                   |                      | METER CHG |                |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 16.56  
 G & T CHARGES 343 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 20.08  
 DISTRIBUTION CHARGE 343 KWH X .058556  
 AEC ASSET OWNERSHIP 343 KWH X .021200 7.27

**TOTAL BASIC CHARGES: 64.15**



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 57.76  
 PAYMENTS RECVD: 57.75 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 84.16  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 64.15**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 64.15 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 68.22

Please mail payments to:

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722405500090000682200006415

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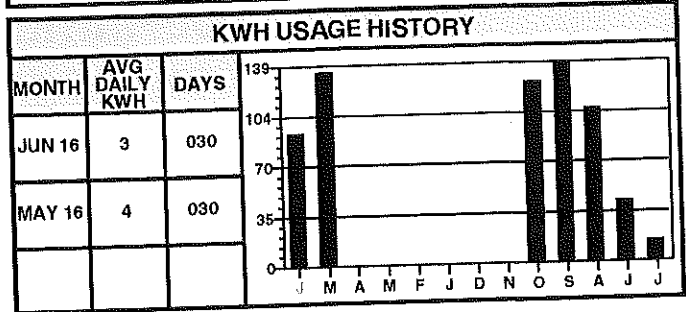


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| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 580              | 672                 | 1.000                | 92       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 638            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 53             |
| From Date: 05/25/2016                    |                  |                     | To Date: 06/25/2016  |          |                |
| Total Amount Due By: 07/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 4.44  
 G & T CHARGES 92 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 5.39  
 DISTRIBUTION CHARGE 92 KWH X .068666  
 AEC ASSET OWNERSHIP 92 KWH X .021200 1.96

**TOTAL BASIC CHARGES: 32.03**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 37.40  
 PAYMENTS RECVD: 37.40 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 32.03  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 32.03**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 32.03 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 34.81

Please mail payments to:

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 DUBOIS PA 15801-0688



722406100060000348100003203



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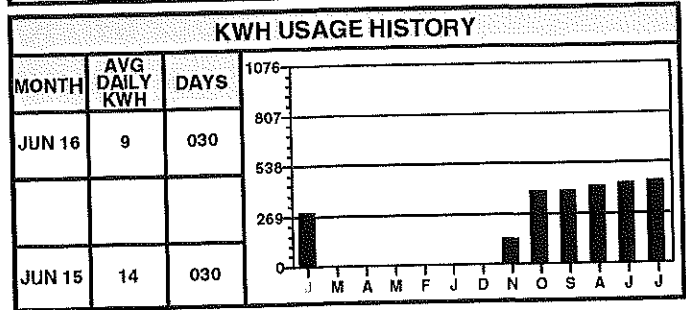


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| Account Nbr: 2240590001                  |                  | Map Nbr: BW2764-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13544                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 2430             | 2715                | 1.000                | 285      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 2029           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 169            |
| From Date: 05/25/2016                    |                  |                     | To Date: 06/25/2016  |          |                |
| Total Amount Due By: 07/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 13.75  
 G & T CHARGES 286 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 16.69  
 DISTRIBUTION CHARGE 286 KWH X .058655 6.04  
 AEC ASSET OWNERSHIP 285 KWH X .021200

**TOTAL BASIC CHARGES: 56.73**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 56.73  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 56.73**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240590001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 56.73 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 60.50

Please mail payments to:

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 DUBOIS PA 15801-0688



922405900010000605000005673



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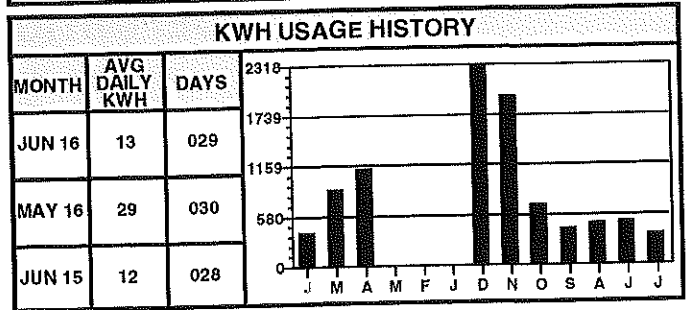


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| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838955                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 46303            | 46688               | 1.000                | 385      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8705     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 725      |                |
| From Date: 05/25/2016                    |                  |                     | To Date: 06/25/2016  |          |                |
| Total Amount Due By: 07/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 18.67  
 G & T CHARGES 385 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 22.64  
 DISTRIBUTION CHARGE 385 KWH X .058656 8.16  
 AEC ASSET OWNERSHIP 385 KWH X .021200

**TOTAL BASIC CHARGES: 69.52**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 132.89  
 PAYMENTS RECVD: 132.89 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 69.52  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 69.52**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239490003

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 69.52 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 73.80

Please mail payments to:

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 PO BOX 688  
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422394900030000738000006952

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2239480007



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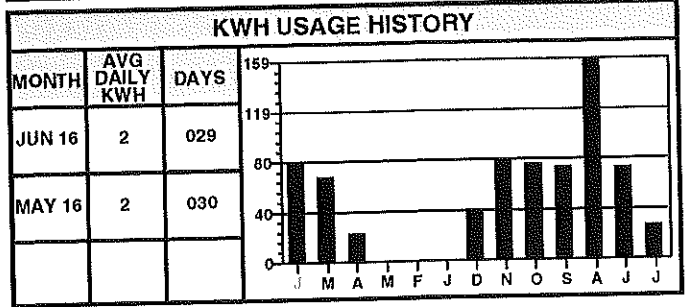
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 3.81  
 G & T CHARGES 79 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 4.63  
 DISTRIBUTION CHARGE 79 KWH X .068666 1.67  
 AEC ASSET OWNERSHIP 79 KWH X .021200

**TOTAL BASIC CHARGES: 30.36**

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838618                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11173            | 11252               | 1.000                | 79       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 864            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 55             |
| From Date: 05/25/2016                    |                  |                     | To Date: 06/26/2016  |          |                |
| Total Amount Due By: 07/20/2016          |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 28.82  
 PAYMENTS RECVD: 28.82 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.36  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 30.36**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 30.36 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 33.07

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122394800070000330700003036

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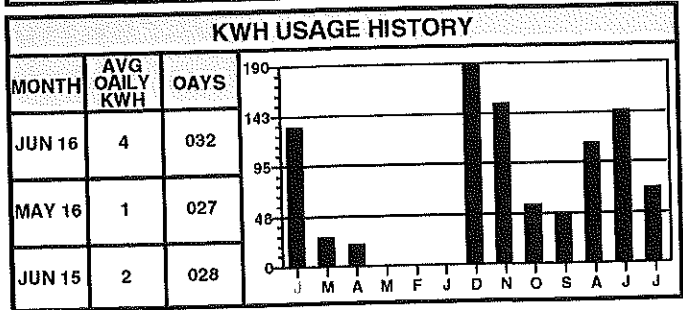


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| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838889                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 16495            | 16626               | 1.000                | 131      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 874            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 72             |
| From Date: 06/25/2016                    |                  |                     | To Date: 06/25/2016  |          |                |
| Total Amount Due By: 07/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 131 KWH X .048243 6.32

DISTRIBUTION: 20.25  
 BASE CHARGE 7.67  
 DISTRIBUTION CHARGE 131 KWH X .058656 7.67  
 AEC ASSET OWNERSHIP 131 KWH X .021200 2.78

**TOTAL BASIC CHARGES: 37.02**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 23.70  
 PAYMENTS RECVD: 23.70 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 37.02  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 37.02**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239470001

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| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 37.02 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 40.00

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222394700010000400000003702



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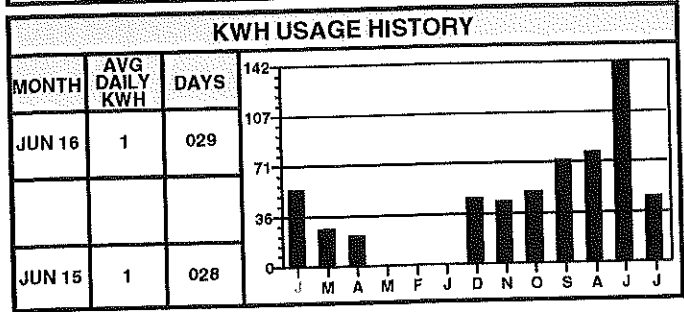
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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 2.61  
 G & T CHARGES 54 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 3.16  
 DISTRIBUTION CHARGE 64 KWH X .058565 1.14  
 AEC ASSET OWNERSHIP 54 KWH X .021200  
**TOTAL BASIC CHARGES: 27.16**

| Account Nbr: 2239460001                      |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                           |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13836955                       |                  |                     |                      |          |                |
| Meter  | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11621            | 11675               | 1.000                | 54       |                |
| Total Yearly KWH For The Past 12 Months: 531 |                  |                     |                      |          |                |
| Average Monthly KWH On Past 12 Months: 44    |                  |                     |                      |          |                |
| From Date: 05/25/2016                        |                  |                     | To Date: 06/25/2016  |          |                |
| Total Amount Due By: 07/20/2016              |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 23.57  
 PAYMENTS RECVD: 23.57 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.16  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 27.16**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
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| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.18 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 29.75

Please mail payments to:

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222394600010000297500002716



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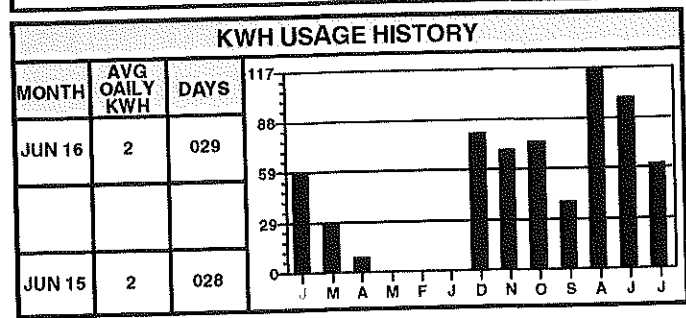
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 2.80  
 G & T CHARGES 58 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 3.40  
 DISTRIBUTION CHARGE 58 KWH X .058565 1.23  
 AEC ASSET OWNERSHIP 58 KWH X .021200

**TOTAL BASIC CHARGES: 27.68**

| Account Nbr: 2239450005                      |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                           |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13838890                       |                  |                   |                      |          |                |
| Meter  | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 10106            | 10164             | 1.000                | 58       |                |
| Total Yearly KWH For The Past 12 Months: 572 |                  |                   |                      |          |                |
| Average Monthly KWH On Past 12 Months: 47    |                  |                   |                      |          |                |
| From Date: 05/25/2016                        |                  |                   | To Date: 06/25/2016  |          |                |
| Total Amount Due By: 07/20/2016              |                  |                   |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 23.96  
 PAYMENTS RECVD: 23.96 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.68  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.68**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239450005

Please indicate change of address/phone here:

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| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.68 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 30.29

Please mail payments to:

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322394500050000302900002768

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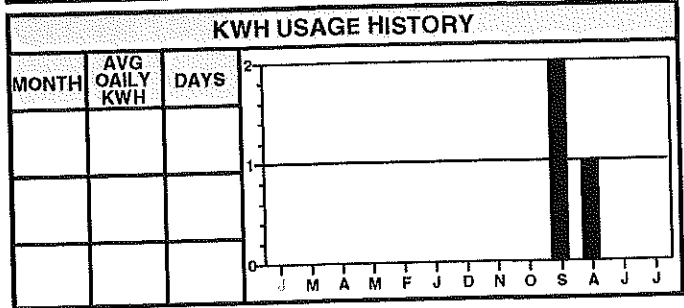


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| Account Nbr: 2235540004                  |                  |                 | Map Nbr: BW2764-B    |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 11258101                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 84               | 84              | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 3        |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 0        |                |
| From Date: 05/25/2016                    |                  |                 | To Date: 06/25/2016  |          |                |
| Total Amount Due By: 07/20/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

20.25  
 20.25 CR  
 0.00  
 20.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

20.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235540004

Please indicate change of address/phone here:

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| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|            |       |             |  |
|------------|-------|-------------|--|
| AMOUNT DUE | 20.25 | AMOUNT PAID |  |
|------------|-------|-------------|--|

Due Date: 07/20/2016  
 Amount After Due Date: 22.28

Please mail payments to:

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04



522355400040000222800002025



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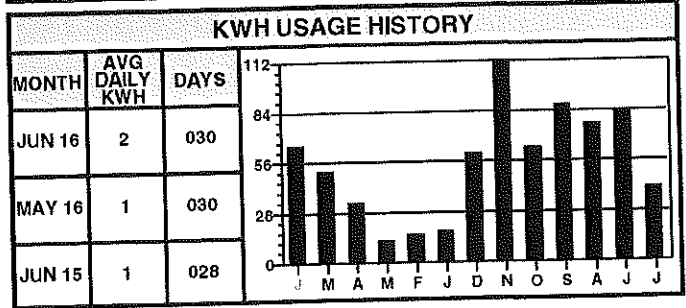


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| Account Nbr: 2235370002                  |                  |                 | Map Nbr: BW2634      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Usad | Demand Reading |
| 1  | 528              | 593             | 1.000                | 65       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 674            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 66             |
| From Date: 05/26/2016                    |                  |                 | To Date: 06/26/2016  |          |                |
| Total Amount Due By: 07/20/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 3.14  
 G & T CHARGES 66 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 3.81  
 DISTRIBUTION CHARGE 86 KWH X .068666 1.38  
 AEC ASSET OWNERSHIP 66 KWH X .021200  
**TOTAL BASIC CHARGES: 28.58**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**  
 PREVIOUS BALANCE: 26.78  
 PAYMENTS RECVD: 26.78 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 28.68  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 28.58**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2235370002

Please indicate change of address/phone here:

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| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 28.58</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 07/20/2016  
 Amount After Due Date: 31.22

Please mail payments to:

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922353700020000312200002858







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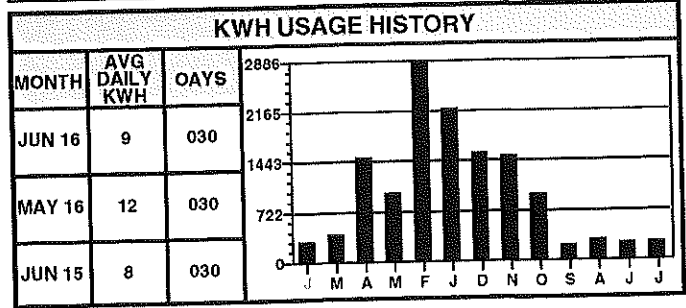
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 286 KWH X .048243 13.76

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 286 KWH X .058656 16.69  
 AEC ASSET OWNERSHIP 286 KWH X .021200 6.04

**TOTAL BASIC CHARGES: 56.73**

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 29014            | 29299             | 1.000                | 285      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 12905    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1075     |                |
| From Date: 05/25/2016                    |                  |                   | To Date: 06/25/2016  |          |                |
| Total Amount Due By: 07/20/2016          |                  |                   |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 70.06  
 PAYMENTS RECVO: 70.06 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 66.73  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 56.73**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 56.73      AMOUNT PAID**

Due Date: 07/20/2016  
 Amount After Due Date: 60.50

Please mail payments to:

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922620200000000605000005673





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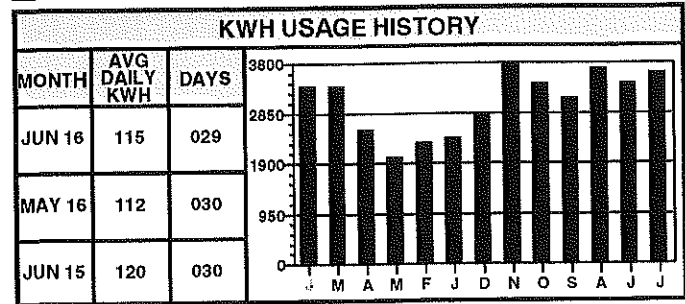


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| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27693545                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11240            | 11324               | 40.000               | 3360     | 21.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 36080          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 3006           |
| From Date: 05/25/2016                    |                  |                     | To Date: 06/25/2016  |          |                |
| Total Amount Due By: 07/20/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|  |                    |        |
|--|--------------------|--------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |        |
| G & T CHARGES                                      | 3360 KWH X .036163 | 118.11 |
| DEMAND CHARGE                                      | 21.000 KW X 4.7600 | 99.75  |

|                      |                    |        |
|----------------------|--------------------|--------|
| <b>DISTRIBUTION:</b> |                    |        |
| BASE CHARGE          |                    | 28.25  |
| DISTRIBUTION CHARGE  | 3360 KWH X .041646 | 139.93 |
| DEMAND CHARGE        | 21.000 KW X 3.7600 | 78.76  |
| AEC ASSET OWNERSHIP  | 3360 KWH X .021200 | 71.23  |

**TOTAL BASIC CHARGES: 536.02**

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**TOTAL NONBASIC CHARGES: 3.00 CR**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 624.62    |
| PAYMENTS RECVD:   | 624.62 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 636.02    |
| TOTAL NONBASIC:   | 3.00 CR   |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 533.02**

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 533.02</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 07/20/2016  
 Amount After Due Date: 555.84

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



822422100000005558400053302

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

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| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |





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2241250005

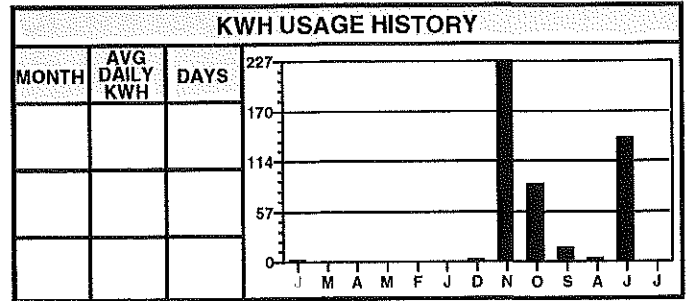


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**DuBois PA 15801-0688**

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 Website Address: www.Unitedpa.com

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 28 FAIRVIEW ROAD  
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| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13839463                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 5359             | 5360            | 1.000                | 1        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 474            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 39             |
| From Date: 05/25/2016                    |                  |                 | To Date: 06/25/2016  |          |                |
| Total Amount Due By: 07/20/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1 KWH X .048243 0.06

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 1 KWH X .058666 0.06  
 AEC ASSET OWNERSHIP 1 KWH X .021200 0.02

**TOTAL BASIC CHARGES: 20.38**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.26  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.38  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 20.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2241250005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 20.38 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 22.42

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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922412500050000224200002038



"People you can count on"

2240600000

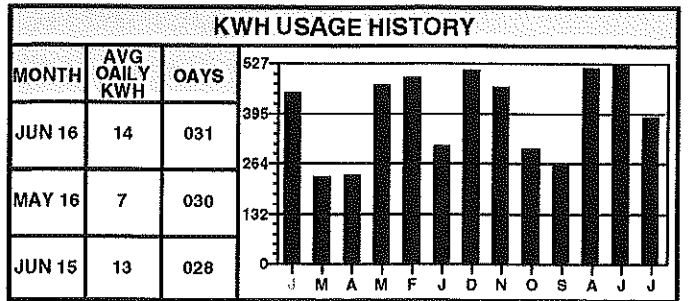


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| Account Nbr: 2240600000                  |                  | Map Nbr: BW2768-B |                      |           |                |
|--|------------------|-------------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |           |                |
| Meter Number: 13835299                   |                  |                   | Meter Number: 17471  |           |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used  | Demand Reading |
| 1  | 80799            | 80802             | 1.000                | 3         |                |
| 1  |                  | 444               | 1.000                | 444       | 1.960          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4747      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 395       |                |
| From Date: 05/25/2016                    |                  |                   | To Date: 06/25/2016  |           |                |
| Total Amount Due By: 07/20/2016          |                  |                   |                      | METER CHG |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 447 KWH X .048243 21.66

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 26.17  
 AEC ASSET OWNERSHIP 447 KWH X .021200 9.48

**TOTAL BASIC CHARGES: 77.46**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 49.43  
 PAYMENTS RECVD: 49.43 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 77.46  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 77.46**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240600000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 77.46 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/20/2016  
 Amount After Due Date: 82.06

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
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0224060000000000820600007746

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2215560013

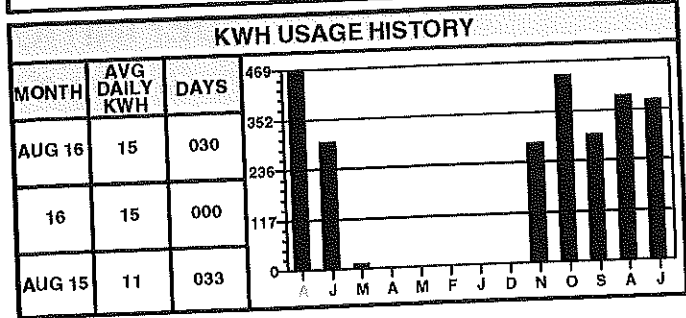


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| Account Nbr: 2215550013                  |                  | Map Nbr: BW2636-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 13839461                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 19800            | 20269             | 1.000                | 469      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 1780           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 161            |
| From Date: 07/01/2016                    |                  |                   | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 22.63  
 G & T CHARGES 468 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 27.45  
 DISTRIBUTION CHARGE 459 KWH X .068656 9.94  
 AEC ASSET OWNERSHIP 459 KWH X .021200

**TOTAL BASIC CHARGES: 80.28**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 68.27  
 PAYMENTS RECVD: 58.27 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 80.28  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 80.28**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2215560013

Please indicate change of address/phone here:

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 80.28      AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 84.99

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



922155600130000849900008028



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2226160003

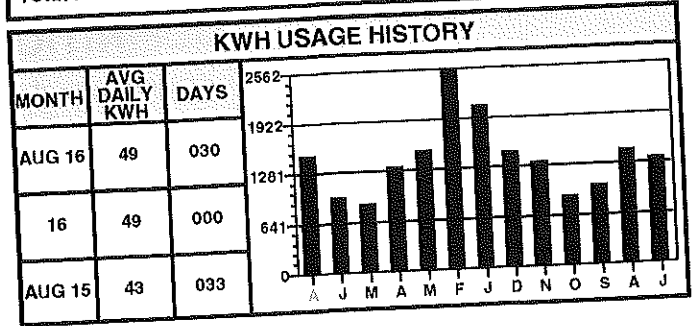


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| Account Nbr: 2226160003                  |                  | Map Nbr: BW2766-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 693              | 2188              | 1.000                | 1495     | 5.670          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 15456    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1405     |                |
| From Date: 07/01/2016                    |                  |                   | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 72.12  
 G & T CHARGES 1495 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 87.64  
 DISTRIBUTION CHARGE 1495 KWH X .068666 31.69  
 AEC ASSET OWNERSHIP 1495 KWH X .021200

**TOTAL BASIC CHARGES: 211.60**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 143.25  
 PAYMENTS RECVD: 143.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 211.60  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 211.60**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2226160003

Please indicate change of address/phone here:

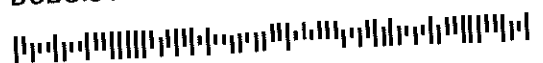
|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 211.60**      **AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 221.56

Please mail payments to:

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**PO BOX 688**  
**DUBOIS PA 15801-0688**



122261600030002215600021160



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2231140000

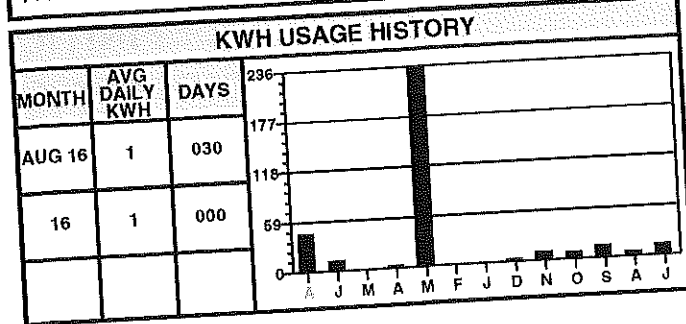


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13748                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 6                | 50              | 1.000                | 44       | .990           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 324            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 29             |
| From Date: 07/01/2016                    |                  |                 | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 2.12  
 G & T CHARGES 44 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 2.68  
 DISTRIBUTION CHARGE 44 KWH X .058666 0.93  
 AEC ASSET OWNERSHIP 25.88

**TOTAL BASIC CHARGES:**

NONBASIC CHARGES: 9.16  
 OUTDOOR LIGHTING

**TOTAL NONBASIC CHARGES:** 9.16

PREVIOUS BALANCE: 30.80  
 PAYMENTS RECVD: 30.80 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 25.88  
 TOTAL NONBASIC: 9.16  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 35.03**

**AMOUNT DUE 35.03**      **AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 37.93

Please mail payments to:

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72231140000000379300003503



Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2231140000

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| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

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2233600009



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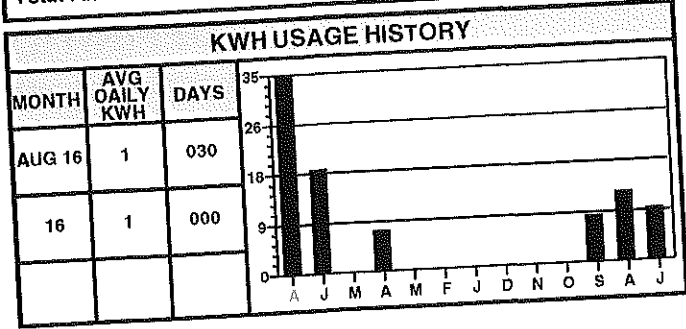
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.69  
G & T CHARGES 35 KWH X .048243

DISTRIBUTION: 20.25  
BASE CHARGE 2.06  
DISTRIBUTION CHARGE 35 KWH X .058556 0.74  
AEC ASSET OWNERSHIP 35 KWH X .021200

**TOTAL BASIC CHARGES: 24.73**

| Account Nbr: 2233600009                  |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 11               | 46                | 1.000                | 35       | 1.280          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 68             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 6              |
| From Date: 07/01/2016                    |                  |                   | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                   |                      | REGULAR  |                |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 22.56  
PAYMENTS RECVD: 22.56 CR  
BALANCE FORWARD: 0.00  
TOTAL BASIC: 24.73  
TOTAL NONBASIC: 0.00  
TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 24.73**

Return this portion with your payment  
Account Name: PA DEPT OF CNR  
Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 24.73      AMOUNT PAID**

Due Date: 08/30/2016  
Amount After Due Date: 27.20

Please mail payments to:  
UNITED ELECTRIC COOPERATIVE, INC.  
PO BOX 688  
DUBOIS PA 15801-0688



322336000090000272000002473



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2235370002



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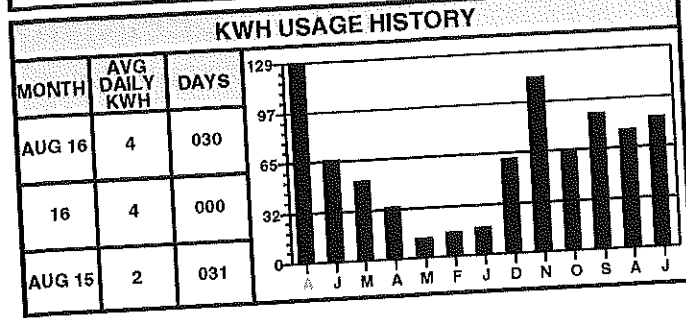
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 6.22  
G & T CHARGES 129 KWH X .048243

DISTRIBUTION: 20.25  
BASE CHARGE 7.56  
DISTRIBUTION CHARGE 129 KWH X .068566 2.73  
AEC ASSET OWNERSHIP 129 KWH X .021200

**TOTAL BASIC CHARGES: 36.75**

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 593              | 722             | 1.000                | 129      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 644            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 58             |
| From Date: 07/01/2016                    |                  |                 | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                 |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 28.58  
 PAYMENTS RECVD: 28.58 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 36.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 36.75**

Return this portion with your payment  
Account Name: PA DEPT OF CNR  
Account Number: 2235370002

Please indicate change of address/phone here:

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 36.75      AMOUNT PAID**

Due Date: 08/30/2016  
Amount After Due Date: 39.72

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
PO BOX 688  
DUBOIS PA 15801-0688



322353700020000397200003675





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2235380002



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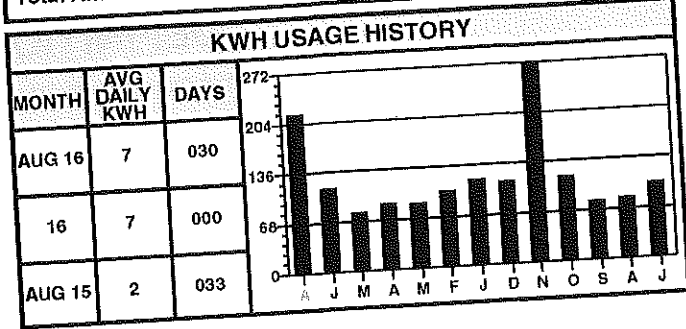
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 10.37  
 G & T CHARGES 215 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 12.69  
 DISTRIBUTION CHARGE 215 KWH X .058656 4.56  
 AEC ASSET OWNERSHIP 215 KWH X .021200

**TOTAL BASIC CHARGES: 47.77**

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 37206188                   |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 26049            | 26264           | 1.000                | 215      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 1375           |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 125            |
| From Date: 07/01/2016                    |                  |                 | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                 |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 34.72  
 PAYMENTS RECVD: 34.72 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 47.77  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 47.77**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 47.77**      **AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 51.18

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322353800020000511800004777



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2235510002



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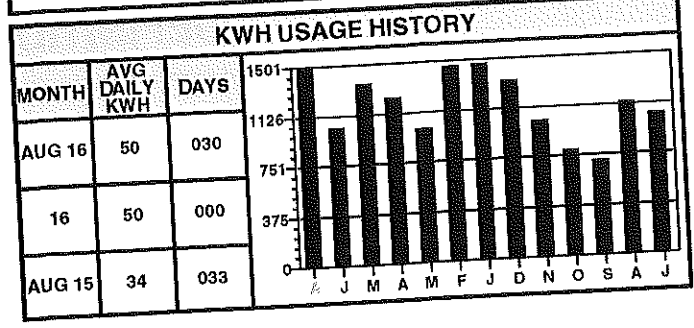
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1601 KWH X .048243 72.41

DISTRIBUTION: 20.26  
 BASE CHARGE 87.89  
 DISTRIBUTION CHARGE 1601 KWH X .058666 31.82  
 AEC ASSET OWNERSHIP 1601 KWH X .021200

**TOTAL BASIC CHARGES: 212.37**

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17960                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 718              | 2219            | 1.000                | 1501     | 20.980         |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 12869          |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 1169           |
| From Date: 07/01/2016                    |                  |                 | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                 |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 152.22  
 PAYMENTS RECVD: 152.22 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 212.37  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 212.37**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 212.37      AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 222.36

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
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422355100020002223600021237



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PA DEPT OF CNR  
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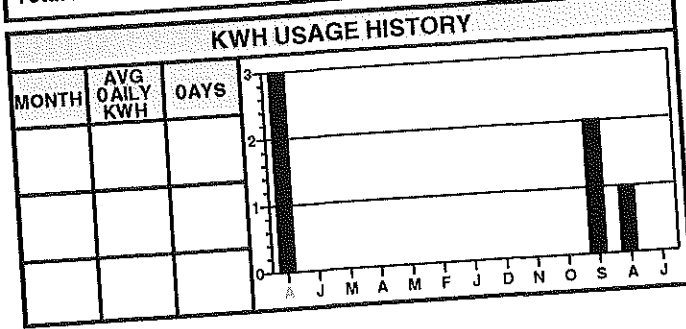
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.14  
G & T CHARGES 3 KWH X .048243

DISTRIBUTION: 20.25  
BASE CHARGE 0.18  
DISTRIBUTION CHARGE 3 KWH X .068556 0.06  
AEC ASSET OWNERSHIP 3 KWH X .021200

**TOTAL BASIC CHARGES: 20.63**

| Account Nbr: 2235540004                  |                  | Map Nbr: BW2764-B    |                     |          |                |
|--|------------------|----------------------|---------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  | Type of Service: GEN |                     |          |                |
| Meter Number: 11258101                   |                  |                      |                     |          |                |
| Meter                                    | Previous Reading | Present Reading      | Mult                | KWH Used | Demand Reading |
| 1  | 84               | 87                   | 1.000               | 3        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                      |                     |          | 5              |
| Average Monthly KWH On Past 12 Months:   |                  |                      |                     |          | 0              |
| From Date: 07/01/2016                    |                  |                      | To Date: 08/01/2016 |          |                |
| Total Amount Due By: 08/30/2016          |                  |                      |                     |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.63  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 20.63**

**AMOUNT DUE 20.63      AMOUNT PAID**

Return this portion with your payment  
Account Name: PA DEPT OF CNR  
Account Number: 2235540004

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

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522355400040000226900002063



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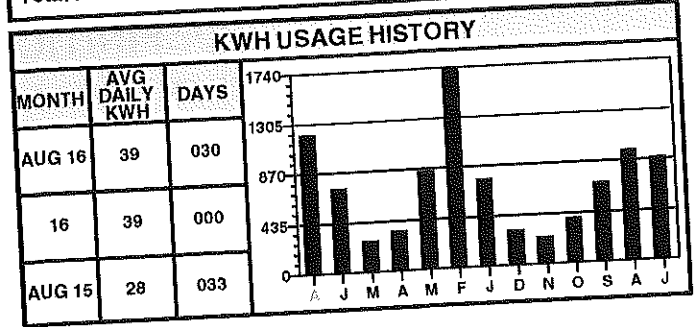


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| Account Nbr: 2235570006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17957                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 634              | 1832                | 1.000                | 1198     | 5.060          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 7442           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 676            |
| From Date: 07/01/2016                    |                  |                     | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 57.80  
 G & T CHARGES 1198 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 70.16  
 DISTRIBUTION CHARGE 1198 KWH X .058665 26.40  
 AEC ASSET OWNERSHIP 1198 KWH X .021200

**TOTAL BASIC CHARGES: 173.60**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 113.17  
 PAYMENTS RECVD: 113.17 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 173.60  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 173.60**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2235570006

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|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 173.60      AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 182.04

Please mail payments to:

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722355700060001&20400017360



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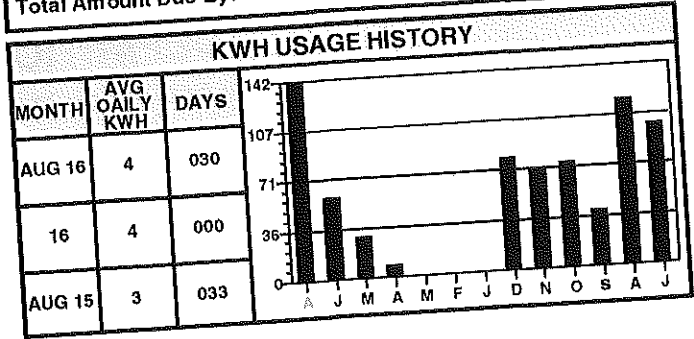


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| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A    |       |          |                |
|--|------------------|----------------------|-------|----------|----------------|
| Supplier Acct Nbr:                       |                  | Type of Service: GEN |       |          |                |
| Meter Number: 13838890                   |                  |                      |       |          |                |
| Meter                                    | Previous Reading | Present Reading      | Mult  | KWH Used | Demand Reading |
| 1  | 10164            | 10306                | 1.000 | 142      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                      |       | 498      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                      |       | 45       |                |
| From Date: 07/01/2016                    |                  | To Date: 08/01/2016  |       |          |                |
| Total Amount Due By: 08/30/2016          |                  |                      |       | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 8.86  
 G & T CHARGES 142 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 8.31  
 DISTRIBUTION CHARGE 142 KWH X .068666 3.01  
 AEC ASSET OWNERSHIP 142 KWH X .021200

**TOTAL BASIC CHARGES:**

38.42

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 27.88  
 PAYMENTS RECVD: 27.88 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 38.42  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 38.42**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239450005

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|--|--------------|-----|
| Address/Box Number                           |              |     |
| City   | State        | Zip |
| Phone Number                                 | Other Phone# |     |
| Social Security Number (for Capital Credits) |              |     |

**AMOUNT DUE 38.42**      **AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 41.46

Please mail payments to:

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622394500050000414600003842



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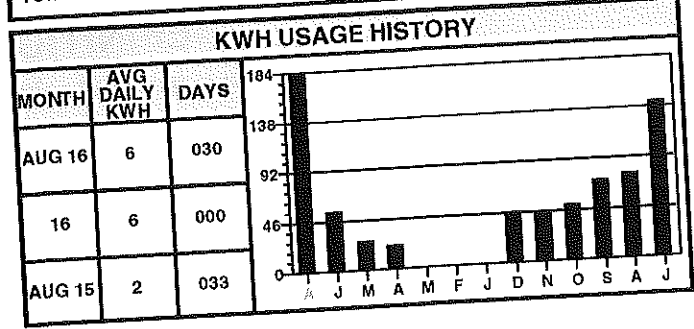
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 8.88  
 G & T CHARGES 184 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 10.77  
 DISTRIBUTION CHARGE 184 KWH X .058566 3.90  
 AEC ASSET OWNERSHIP 184 KWH X .021200

**TOTAL BASIC CHARGES: 43.80**

| Account Nbr: 2239460001         |                  | Map Nbr: BW2634-A-3 |                      |  |                |
|---------------------------------|------------------|---------------------|----------------------|--|----------------|
| Supplier Acct Nbr:              |                  |                     | Type of Service: GEN |  |                |
| Meter Number: 13838955          |                  |                     |                      |  |                |
| Meter                           | Previous Reading | Present Reading     | Mult                 | KWH Used                                 | Demand Reading |
| 1                               | 11675            | 11859               | 1.000                | 184                                      |                |
|                                 |                  |                     |                      | Total Yearly KWH For The Past 12 Months: | 496            |
|                                 |                  |                     |                      | Average Monthly KWH On Past 12 Months:   | 45             |
| From Date: 07/01/2016           |                  |                     | To Date: 08/01/2016  |  |                |
| Total Amount Due By: 08/30/2016 |                  |                     |                      |  | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.16  
 PAYMENTS RECVD: 27.16 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 43.80  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 43.80**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 43.80**      **AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 47.05

Please mail payments to:

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322394600010000470500004380



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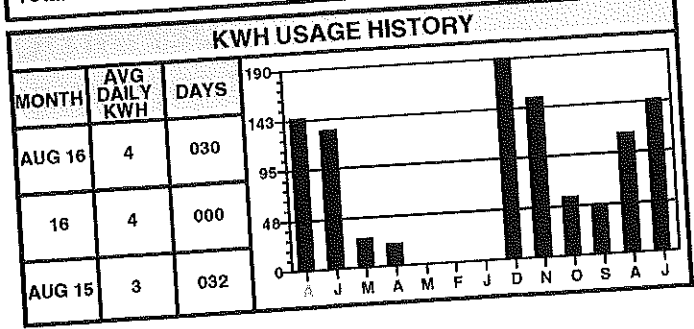
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 6.95  
 G & T CHARGES 144 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 8.43  
 DISTRIBUTION CHARGE 144 KWH X .068665 3.06  
 AEC ASSET OWNERSHIP 144 KWH X .021208

**TOTAL BASIC CHARGES: 38.68**

| Account Nbr: 2239470001                      |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                           |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838889                       |                  |                     |                      |          |                |
| Meter  | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 16626            | 16770               | 1.000                | 144      |                |
| Total Yearly KWH For The Past 12 Months: 763 |                  |                     |                      |          |                |
| Average Monthly KWH On Past 12 Months: 69    |                  |                     |                      |          |                |
| From Date: 07/01/2016                        |                  |                     | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016              |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 37.02  
 PAYMENTS RECVD: 37.02 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 38.68  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 38.68**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239470001

Please indicate change of address/phone here:

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 38.68**      **AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 41.73

Please mail payments to:

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722394700010000417300003868



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 140 KWH X .048243

8.76

DISTRIBUTION:  
 BASE CHARGE  
 DISTRIBUTION CHARGE  
 AEC ASSET OWNERSHIP

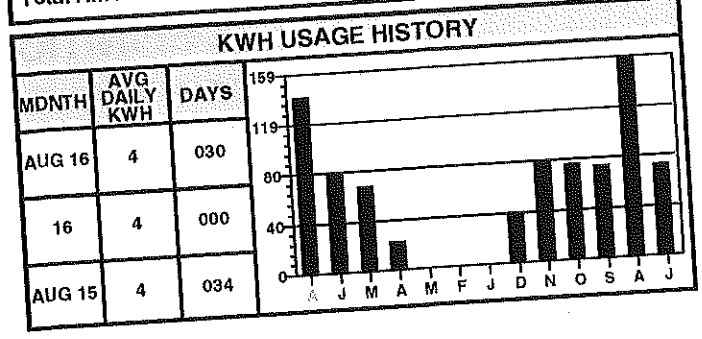
140 KWH X .068566  
 140 KWH X .021200

20.26  
 8.20  
 2.97

**TOTAL BASIC CHARGES:**

38.17

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838618                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11252            | 11392               | 1.000                | 140      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 573            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 52             |
| From Date: 07/01/2016                    |                  |                     | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

30.36  
 30.36 CR  
 0.00  
 38.17  
 0.00  
 0.00  
 38.17

**TOTAL AMOUNT DUE:**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239480007

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| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 38.17 | AMOUNT PAID |
|------------------|-------------|

Due Date: 08/30/2016  
 Amount After Due Date: 41.20

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322394800070000412000003817





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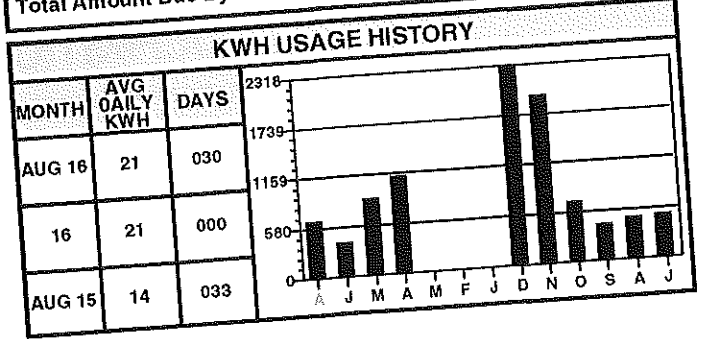
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 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 31.60  
 G & T CHARGES 663 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 38.24  
 DISTRIBUTION CHARGE 13.84  
 AEC ASSET OWNERSHIP 853 KWH X .068666  
 663 KWH X .021200  
**TOTAL BASIC CHARGES: 103.83**

| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13838958                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 46688            | 47341               | 1.000                | 653      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 8389           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 762            |
| From Date: 07/01/2016                    |                  |                     | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 69.52  
 PAYMENTS RECVD: 69.52 CR  
 BALANCE FORWARD: 103.83  
 TOTAL BASIC: 0.00  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 103.83**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

**AMOUNT DUE 103.83**      **AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 109.48

Please mail payments to:

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 DUBOIS PA 15801-0688



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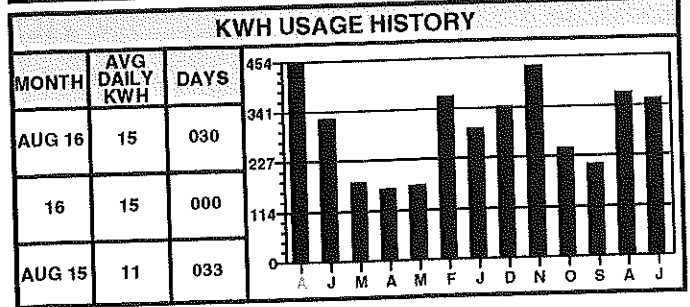
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 464 KWH X .048243 21.90

DISTRIBUTION: 20.26  
 BASE CHARGE 26.58  
 DISTRIBUTION CHARGE 464 KWH X .068656 9.62  
 AEC ASSET OWNERSHIP 464 KWH X .021200

**TOTAL BASIC CHARGES: 78.35**

| Account Nbr: 2240520007                  |                  | Map Nbr: BW2768-H |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17521                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 270              | 724               | 1.000                | 454      | 2.280          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3162           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 287            |
| From Date: 07/01/2016                    |                  |                   | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                   |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 61.46  
 PAYMENTS RECVD: 61.48 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 78.36  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 78.35**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240520007

Please indicate change of address/phone here:

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| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 78.35      AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 82.98

Please mail payments to:

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 DUBOIS PA 15801-0688



722405200070000829800007835



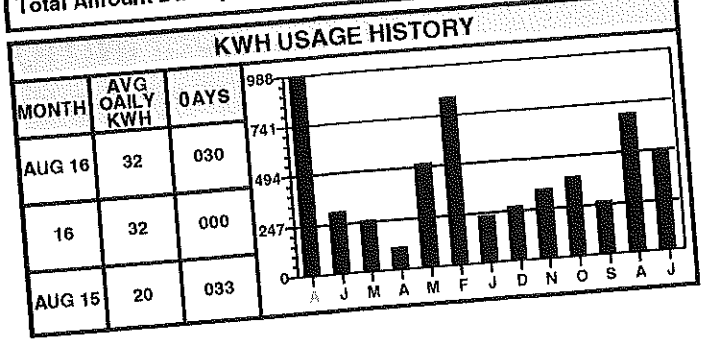
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 DuBois PA 15801-0688

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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| Account Nbr: 2240530003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17937                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 218              | 1206              | 1.000                | 988      | 3.520          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 4442           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 403            |
| From Date: 07/01/2016                    |                  |                   | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 47.66  
 G & T CHARGES 988 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 20.26  
 BASE CHARGE 57.85  
 DISTRIBUTION CHARGE 20.95  
 AEC ASSET OWNERSHIP  
 988 KWH X .058656  
 988 KWH X .021200  
**TOTAL BASIC CHARGES: 146.71**

**TOTAL NONBASIC CHARGES: 0.00**  
 PREVIOUS BALANCE: 58.90  
 PAYMENTS RECVD: 58.90 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 146.71  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 146.71**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240530003

Please indicate change of address/phone here:

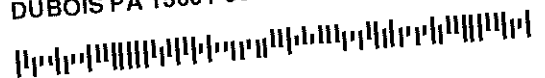
|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 146.71**      **AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 154.08

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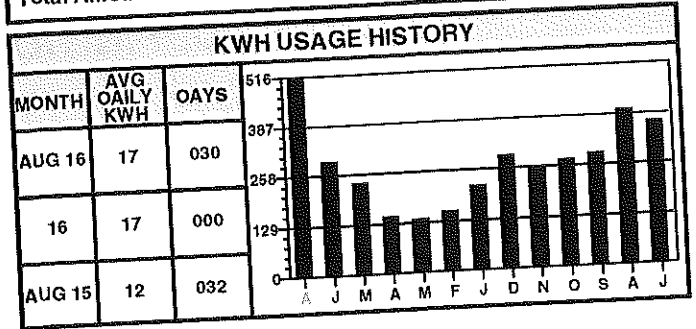


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| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5595             | 6111              | 1,000                | 516      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 2795           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 254            |
| From Date: 07/01/2016                    |                  |                   | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 24.89  
 G & T CHARGES 616 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 30.21  
 DISTRIBUTION CHARGE 818 KWH X .068666 10.94  
 AEC ASSET OWNERSHIP 616 KWH X .021200

**TOTAL BASIC CHARGES: 86.29**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 67.50  
 PAYMENTS RECVD: 67.50 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 86.29**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 86.29**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 86.29</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 08/30/2016  
 Amount After Due Date: 91.24

Please mail payments to:

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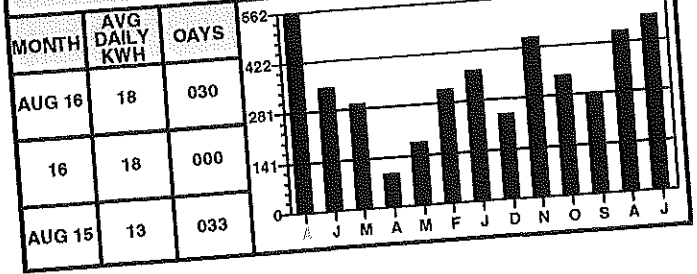
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| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                 |
|--|------------------|-------------------|----------------------|----------|-----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                 |
| Meter Number: 17524                      |                  |                   |                      |          |                 |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Dem and Reading |
| 1  | 279              | 841               | 1.000                | 562      | 2.650           |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3443            |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 313             |
| From Date: 07/01/2016                    |                  |                   | To Date: 08/01/2016  |          |                 |
| Total Amount Due By: 08/30/2016          |                  |                   |                      |          | REGULAR         |

**KWH USAGE HISTORY**



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 27.11  
 G & T CHARGES 662 KWH X .048243

DISTRIBUTION: 20.26  
 BASE CHARGE 32.91  
 DISTRIBUTION CHARGE 11.91  
 AEC ASSET OWNERSHIP 662 KWH X .068666  
 662 KWH X .021200

**TOTAL BASIC CHARGES: 92.18**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 64.16  
 PAYMENTS RECVD: 64.16 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 92.18  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 92.18**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240550009

Please indicate changes of address/phone here:

|  |             |
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| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

**AMOUNT DUE 92.18**      **AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 97.37

Please mail payments to:

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42240550009000097370000921



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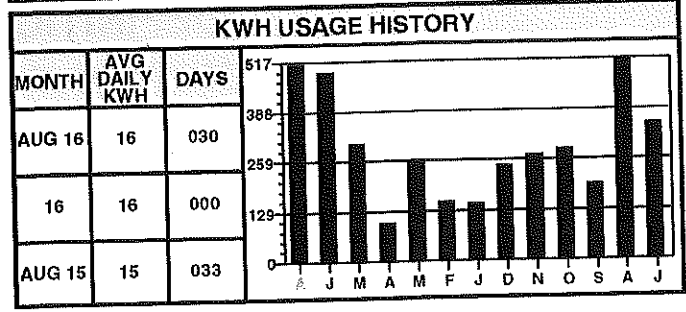
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 509 KWH X .048243 24.56

DISTRIBUTION:  
 BASE CHARGE 20.25  
 DISTRIBUTION CHARGE 29.80 608 KWH X .058665  
 AEC ASSET OWNERSHIP 10.79 609 KWH X .021200

**TOTAL BASIC CHARGES: 85.40**

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 383              | 892               | 1.000                | 509      | 2.820          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2940     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 267      |                |
| From Date: 07/01/2016                    |                  |                   | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                   |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 82.71  
 PAYMENTS RECVD: 82.71 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 85.40  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 85.40**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 85.40      AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 90.32

Please mail payments to:

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822405600050000903200008540



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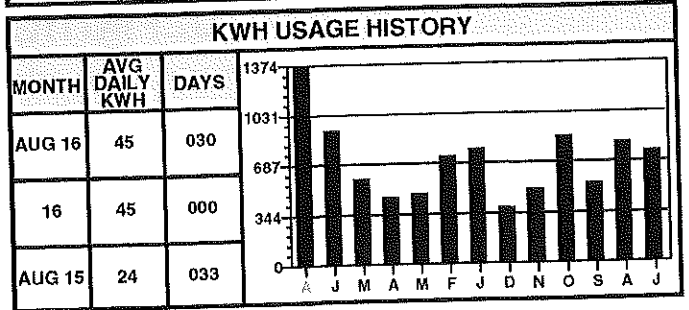


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| Account Nbr: 2240570005                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17931                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 612              | 1986                | 1.000                | 1374     | 3.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 7576           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 688            |
| From Date: 07/01/2016                    |                  |                     | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 56.29  
 G & T CHARGES 1374 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 80.46  
 DISTRIBUTION CHARGE 1374 KWH X .058655 29.13  
 AEC ASSET OWNERSHIP 1374 KWH X .021200

**TOTAL BASIC CHARGES: 196.12**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 137.75  
 PAYMENTS RECVD: 137.75 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 196.12  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 196.12**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 196.12 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 08/30/2016  
 Amount After Due Date: 205.46

Please mail payments to:

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922405700050002054600019612



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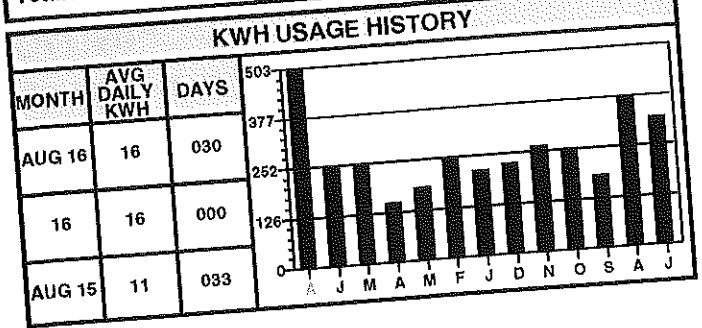


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 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2788-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 192              | 695               | 1.000                | 503      | 2.660          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 2719           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 247            |
| From Date: 07/01/2016                    |                  |                   | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 24.27  
 G & T CHARGES 503 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 29.45  
 DISTRIBUTION CHARGE 503 KWH X .068555 10.66  
 AEC ASSET OWNERSHIP 503 KWH X .021200

**TOTAL BASIC CHARGES: 84.63**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 62.26  
 PAYMENTS RECVD: 62.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 84.63  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 84.63**

Return this portion with your payment  
 Account Name: PA DEPT OF DCNR  
 Account Number: 2240580001

Please indicate change of address/phone here:

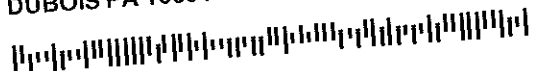
|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

**AMOUNT DUE 84.63**      **AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 89.52

Please mail payments to:

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 DUBOIS PA 15801-0688



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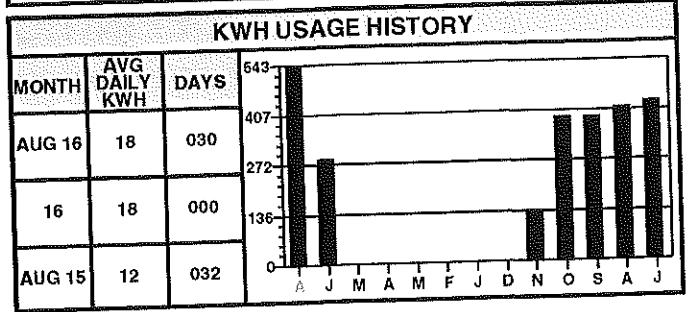


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| Account Nbr: 2240590001                  |                  | Map Nbr: BW2764-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13644                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 2715             | 3258                | 1.000                | 543      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 1734           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 157            |
| From Date: 07/01/2016                    |                  |                     | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 25.20  
 G & T CHARGES 643 KWH X .048243

DISTRIBUTION: 20.25  
 BASE CHARGE 31.80  
 DISTRIBUTION CHARGE 543 KWH X .068666 11.51  
 AEC ASSET OWNERSHIP 543 KWH X .021200

**TOTAL BASIC CHARGES: 89.76**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 56.73  
 PAYMENTS RECVD: 56.73 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 89.76  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 89.76**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240590001

Please indicate change of address/phone here:

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 89.76      AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 94.85

Please mail payments to:

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222405900010000948500008976



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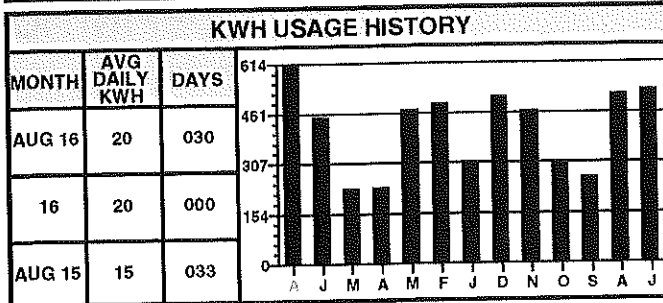
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 614 KWH X .048243 29.62

DISTRIBUTION: 20.25  
 BASE CHARGE 36.96  
 DISTRIBUTION CHARGE 614 KWH X .058555 35.96  
 AEC ASSET OWNERSHIP 614 KWH X .021200 13.02

**TOTAL BASIC CHARGES: 98.84**

| Account Nbr: 2240600000                  |                  | Map Nbr: BW2768-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17471                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 444              | 1058              | 1.000                | 614      | 3.400          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4321     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 392      |                |
| From Date: 07/01/2016                    |                  |                   | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                   |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 77.46  
 PAYMENTS RECVD: 77.46 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 98.84**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 98.84**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240600000

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 98.84 | AMOUNT PAID |
|------------------|-------------|

Due Date: 08/30/2016  
 Amount After Due Date: 104.29

Please mail payments to:

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822406000000001042900009884









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2242210000

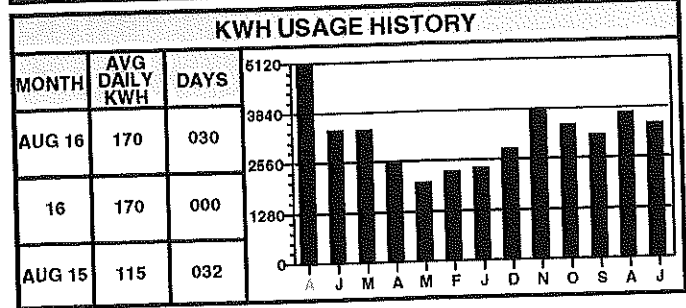


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| Account Nbr: 2242210000                  |                  | Map Nbr: BW2786-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27593545                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11324            | 11452               | 40.000               | 5120     | 19.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 34120    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 3101     |                |
| From Date: 07/01/2015                    |                  |                     | To Date: 08/01/2015  |          |                |
| Total Amount Due By: 08/30/2018          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|   |                    |        |
|---|--------------------|--------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |        |
| G & T CHARGES                               | 5120 KWH X .036163 | 179.98 |
| DEMAND CHARGE                               | 19.000 KW X 4.7500 | 90.26  |

|                     |                    |        |
|---------------------|--------------------|--------|
| DISTRIBUTION:       |                    | 28.25  |
| BASE CHARGE         |                    | 168.25 |
| DISTRIBUTION CHARGE | 3800 KWH X .041646 | 33.86  |
|                     | 1320 KWH X .026646 | 71.26  |
| DEMAND CHARGE       | 19.000 KW X 3.7500 | 108.54 |
| AEC ASSET OWNERSHIP | 5120 KWH X .021200 |        |

**TOTAL BASIC CHARGES: 670.37**

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**TOTAL NONBASIC CHARGES: 3.00 CR**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 533.02    |
| PAYMENTS RECVD:   | 533.02 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 870.37    |
| TOTAL NONBASIC:   | 3.00 CR   |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 667.37**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 667.37 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 08/30/2016  
 Amount After Due Date: 695.56

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
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622422100000006955600066737





"People you can count on"

2253330002



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**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

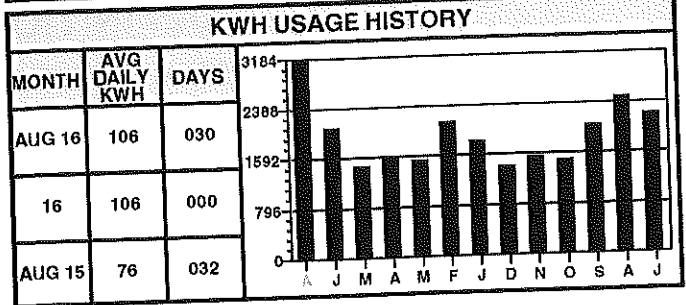
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 3184 KWH X .048243 163.61

DISTRIBUTION: 20.25  
 BASE CHARGE 117.11  
 DISTRIBUTION CHARGE 2000 KWH X .068556 49.20  
 1184 KWH X .041656 67.50  
 AEC ASSET OWNERSHIP 3184 KWH X .021200

**TOTAL BASIC CHARGES: 407.67**

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2754-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 35325            | 38509               | 1.000                | 3184     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 20118          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1828           |
| From Date: 07/01/2015                    |                  |                     | To Date: 08/01/2015  |          |                |
| Total Amount Due By: 08/30/2015          |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 283.36  
 PAYMENTS RECVD: 283.36 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 407.67  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 407.67**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 407.67 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 08/30/2016  
 Amount After Due Date: 425.48

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



522533300020004254800040767





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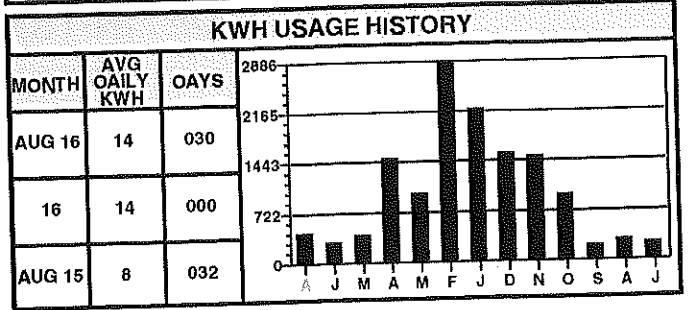


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 PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 29299            | 29722             | 1.000                | 423      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 12816    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1165     |                |
| From Date: 07/01/2016                    |                  |                   | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 423 KWH X .048243 20.41

DISTRIBUTION:  
 BASE CHARGE 20.26  
 DISTRIBUTION CHARGE 423 KWH X .858555 24.77  
 AEC ASSET OWNERSHIP 423 KWH X .021200 8.97

**TOTAL BASIC CHARGES: 74.40**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 56.73  
 PAYMENTS RECVD: 56.73 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 74.40  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 74.40**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 74.40**      **AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 78.88

Please mail payments to:

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**DUBOIS PA 15801-0688**



722620200000000788800007440



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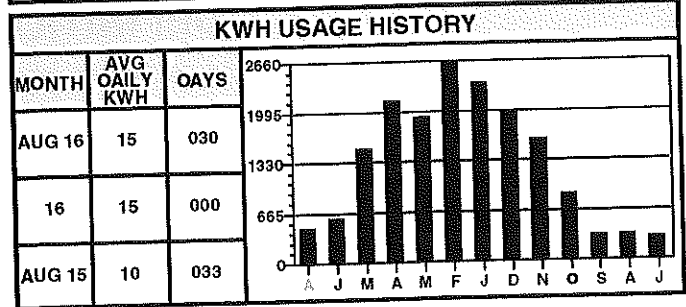


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 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 2270260000                  |                  | Map Nbr: BW2766-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17940                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 260              | 720                 | 1.000                | 460      | 5.080          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 16395          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1490           |
| From Date: 07/01/2016                    |                  |                     | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 460 KWH X .048243 22.19

DISTRIBUTION: 20.25  
 BASE CHARGE 26.94  
 DISTRIBUTION CHARGE 460 KWH X .058555 9.75  
 AEC ASSET OWNERSHIP 460 KWH X .021200

**TOTAL BASIC CHARGES: 79.13**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 95.90  
 PAYMENTS RECVD: 95.90 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 79.13  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 79.13**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 79.13      AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 83.80

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



522702600000000838000007913



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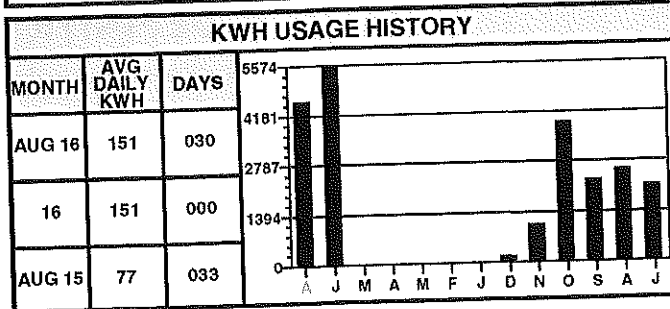


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| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17930                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1733             | 6289                | 1.000                | 4556     | 21.960         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 17402          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1582           |
| From Date: 07/01/2016                    |                  |                     | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 4556 KWH X .048243 219.80

DISTRIBUTION: 20.25  
 BASE CHARGE 117.11  
 DISTRIBUTION CHARGE 2000 KWH X .058655 106.21  
 AEC ASSET OWNERSHIP 4556 KWH X .021200 96.59

**TOTAL BASIC CHARGES: 559.96**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 672.96  
 PAYMENTS RECVD: 672.96 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 559.96  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 559.96**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 559.96 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 08/30/2016  
 Amount After Due Date: 583.86

Please mail payments to:

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222720800000005838600055996



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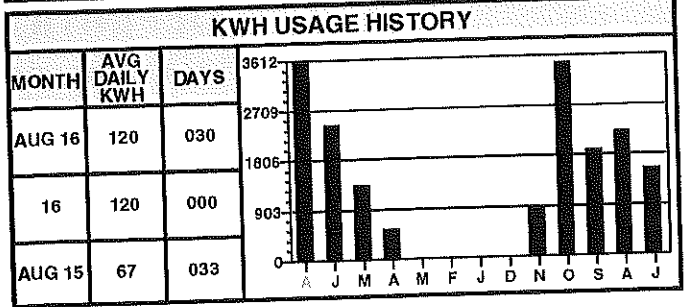


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 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2272090000                  |                  | Map Nbr: BW2764-B-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17932                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1101             | 4713                | 1.000                | 3612     | 21.990         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 14119          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1283           |
| From Date: 07/01/2016                    |                  |                     | To Date: 06/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 3612 KWH X .046243 174.26

DISTRIBUTION: 20.25  
 BASE CHARGE 117.11  
 DISTRIBUTION CHARGE 2000 KWH X .068656 66.99  
 AEC ASSET OWNERSHIP 3612 KWH X .021200 76.57

**TOTAL BASIC CHARGES: 455.17**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 323.20  
 PAYMENTS RECVD: 323.20 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 455.17  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 455.17**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2272090000

Please indicate change of address/phone here:

|  |              |     |
|--|--------------|-----|
| Address/Box Number                           |              |     |
| City   | State        | Zip |
| Phone Number                                 | Office Phone |     |
| Social Security Number (for Capital Credits) |              |     |

**AMOUNT DUE 455.17      AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 474.88

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



422720900000004748800045517





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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 & NATIONAL RESOURCE  
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 PENFIELD PA 15849-9799

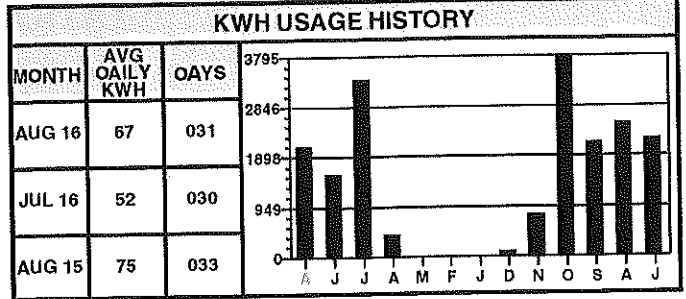
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2080 KWH X .036163 73.12  
 DEMAND CHARGE 12.800 KW X 4.7500 60.80

DISTRIBUTION:  
 BASE CHARGE 28.26  
 DISTRIBUTION CHARGE 2080 KWH X .041846 86.62  
 DEMAND CHARGE 12.800 KW X 3.7500 48.00  
 AEC ASSET OWNERSHIP 2080 KWH X .021200 44.10

**TOTAL BASIC CHARGES: 340.89**

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15160                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 107              | 159                 | 40.000               | 2080     | 12.800         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 14184          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1289           |
| From Date: 07/01/2016                    |                  |                     | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

LATE FEE 28.47 CR

**TOTAL NONBASIC CHARGES: 28.47 CR**

PREVIOUS BALANCE: 979.08  
 PAYMENTS RECVD: 950.81 CR  
 BALANCE FORWARD: 28.47  
 TOTAL BASIC: 340.89  
 TOTAL NONBASIC: 28.47 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 340.89**

BALANCE FORWARD DUE UPON RECEIPT

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 340.89</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 08/30/2016  
 Amount After Due Date: 356.03

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422836600000003560300034089

Return this portion with your payment  
 Account Name: PA DEPT OF CONSERVATION  
 Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |



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| Account Nbr: 5500592800                  |                  | Map Nbr: BW2635-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 11101620                   |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  |                  |                   | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 0        |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 0        |                |
| From Date: 07/01/2016                    |                  |                   | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                   |                      |          | REGULAR        |

| KWH USAGE HISTORY |               |      |
|-------------------|---------------|------|
| MONTH             | AVG DAILY KWH | OAYS |
|                   |               |      |
|                   |               |      |
|                   |               |      |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

20.25

**TOTAL BASIC CHARGES:**

20.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 20.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 20.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

AMOUNT DUE 20.25      AMOUNT PAID

Due Date: 08/30/2016  
 Amount After Due Date: 22.28

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



855005928000000222800002025



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5500717400

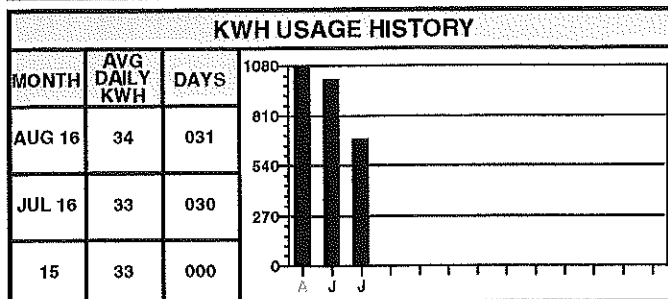


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 5500717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 42               | 69                  | 40.000               | 1080     | 6.800          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 2760     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 920      |                |
| From Date: 07/01/2016                    |                  |                     | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| G & T CHARGES                                      | 1080 KWH X .036163 | 37.97 |
| DEMAND CHARGE                                      | 6.800 KW X 4.7600  | 32.30 |

|                      |                    |       |
|----------------------|--------------------|-------|
| <b>DISTRIBUTION:</b> |                    |       |
| BASE CHARGE          |                    | 28.26 |
| DISTRIBUTION CHARGE  | 1080 KWH X .041846 | 44.98 |
| DEMAND CHARGE        | 6.800 KW X 3.7600  | 25.60 |
| AEC ASSET OWNERSHIP  | 1080 KWH X .021200 | 22.90 |

**TOTAL BASIC CHARGES: 191.90**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 373.94    |
| PAYMENTS RECVO:   | 373.94 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 191.90    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 191.90**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 191.90</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 08/30/2016  
 Amount After Due Date: 201.08

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

09



95500717400002010800019190



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5500717600

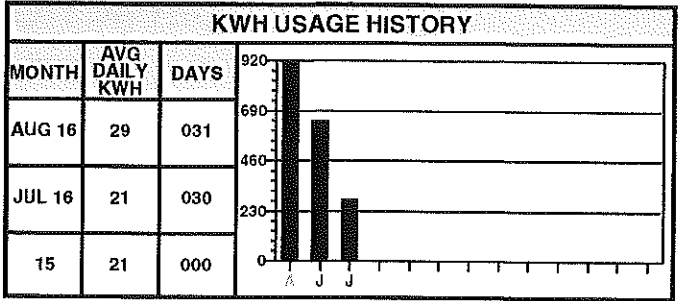


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**PO Box 688**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
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 28 FAIRVIEW ROAD  
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| Account Nbr: 6500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 23               | 46                  | 40.000               | 920      | 6.800          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 1840     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 613      |                |
| From Date: 07/01/2016                    |                  |                     | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

|  |                   |       |
|--|-------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                   |       |
| G & T CHARGES                                      | 920 KWH X .035163 | 32.34 |
| DEMAND CHARGE                                      | 6.800 KW X 4.7500 | 32.30 |

|                      |                   |       |
|----------------------|-------------------|-------|
| <b>DISTRIBUTION:</b> |                   |       |
| BASE CHARGE          |                   | 28.26 |
| DISTRIBUTION CHARGE  | 920 KWH X .041646 | 38.31 |
| DEMAND CHARGE        | 6.800 KW X 3.7500 | 25.50 |
| AEC ASSET OWNERSHIP  | 920 KWH X .021200 | 19.50 |

**TOTAL BASIC CHARGES: 176.20**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 290.82    |
| PAYMENTS RECVD:   | 280.82 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 176.20    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 176.20**

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 176.20</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 08/30/2016  
 Amount After Due Date: 184.75

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

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| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



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5500391500 // 1



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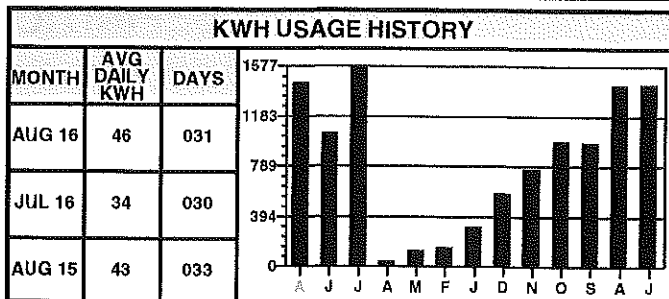
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1440 KWH X .035153 50.62  
 DEMAND CHARGE 3.200 KW X 4.7500 15.20

DISTRIBUTION:  
 BASE CHARGE 28.25  
 DISTRIBUTION CHARGE 640 KWH X .041546 26.55  
 640 KWH X .025645 16.41  
 180 KWH X .019646 3.15  
 DEMAND CHARGE 3.200 KW X 3.7600 12.00  
 AEC ASSET OWNERSHIP 1440 KWH X .021200 30.63

**TOTAL BASIC CHARGES: 182.81**

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 64               | 100                 | 40.000               | 1440     | 3.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 7923     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 720      |                |
| From Date: 07/01/2016                    |                  |                     | To Date: 08/01/2016  |          |                |
| Total Amount Due By: 08/30/2016          |                  |                     |                      | REGULAR  |                |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 389.22  
 PAYMENTS RECVD: 369.22 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 182.81  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 182.81**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate a change of address/phone here:

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| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 182.81      AMOUNT PAID**

Due Date: 08/30/2016  
 Amount After Due Date: 191.62

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



355003915000001916200018281

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2262020000

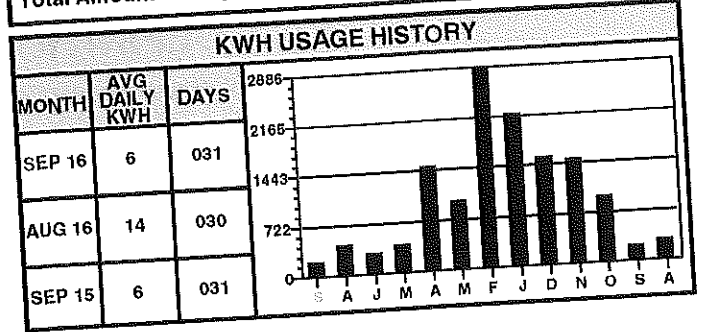


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PARKER DAM STATE PK  
28 FAIRVIEW ROAD  
PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 29722            | 29920             | 1.000                | 198      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 12810          |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 1164           |
| From Date: 08/01/2016                    |                  |                   | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 9.55  
G & T CHARGES 198 KWH X .048243

DISTRIBUTION: 27.25  
BASE CHARGE 11.59  
DISTRIBUTION CHARGE 198 KWH X .058555 4.20  
AEC ASSET OWNERSHIP 198 KWH X .021200

**TOTAL BASIC CHARGES: 52.59**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 74.40  
PAYMENTS RECVD: 74.40 CR  
BALANCE FORWARD: 0.00  
TOTAL BASIC: 62.59  
TOTAL NONBASIC: 0.00  
TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 52.59**

Return this portion with your payment  
Account Name: PA DEPT OF CNR  
Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 52.59**      **AMOUNT PAID**

Due Date: 09/30/2016  
Amount After Due Date: 56.19

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
PO BOX 688  
DUBOIS PA 15801-0688



022620200000000561900005259



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225330002

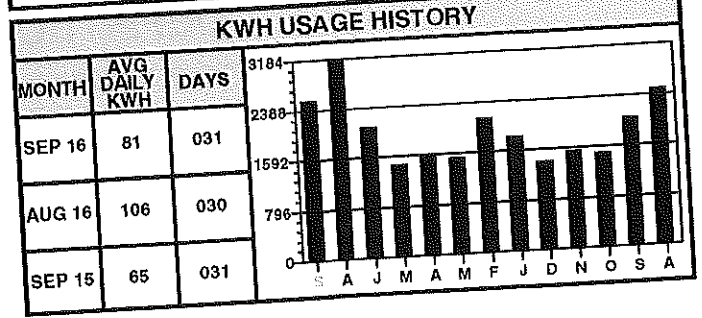


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|  |                  |                      |         |
|--|------------------|----------------------|---------|
| Account Nbr: 225330002                   |                  | Map Nbr: BW2764-A-3  |         |
| Supplier Acct Nbr:                       |                  | Type of Service: GEN |         |
| Meter Number: 11033                      |                  |                      |         |
| Meter                                    | Previous Reading | Present Reading      | Mult    |
| 1  | 38509            | 41038                | 1.000   |
|  |                  |                      |         |
|  |                  |                      |         |
| Total Yearly KWH For The Past 12 Months: |                  |                      | 20623   |
| Average Monthly KWH On Past 12 Months:   |                  |                      | 1874    |
| From Date: 08/01/2016                    |                  | To Date: 09/01/2016  |         |
| Total Amount Due By: 09/30/2016          |                  |                      | REGULAR |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 122.01  
 G & T CHARGES 2529 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 117.11  
 DISTRIBUTION CHARGE 2000 KWH X .058555 21.98  
 AEC ASSET OWNERSHIP 629 KWH X .041656 26.61  
 2529 KWH X .021200 53.61

**TOTAL BASIC CHARGES: 341.96**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 407.67  
 PAYMENTS RECVD: 407.67 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 341.96  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 341.96**

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 341.96 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 09/30/2016  
 Amount After Due Date: 357.14

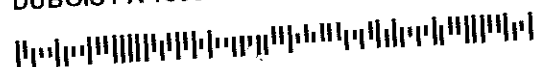
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 Account Name: PA DEPT OF CNR  
 Account Number: 2253330002

Please indicate change of address/phone here:

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| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

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 DUBOIS PA 15801-0688



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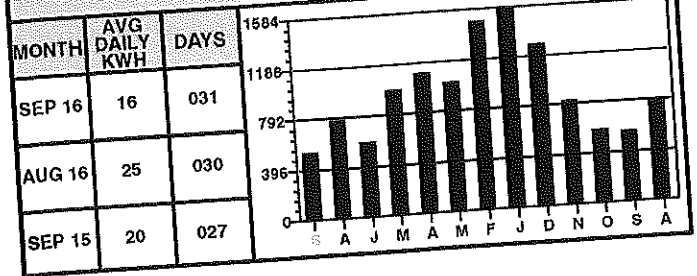
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28 FAIRVIEW ROAD  
PENFIELD PA 15849-9799

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2764-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17959                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1170             | 1695                | 1.000                | 525      | 4.140          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 10684          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 971            |
| From Date: 08/01/2016                    |                  |                     | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                     |                      |          | REGULAR        |

KWH USAGE HISTORY



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 25.33  
G & T CHARGES 525 KWH X .048243

DISTRIBUTION: 27.26  
BASE CHARGE 30.74  
DISTRIBUTION CHARGE 525 KWH X .058556 11.13  
AEC ASSET OWNERSHIP 525 KWH X .021200

TOTAL BASIC CHARGES: 94.45

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00  
PREVIOUS BALANCE: 118.29  
PAYMENTS RECVD: 118.29 CR  
BALANCE FORWARD: 0.00  
TOTAL BASIC: 94.46  
TOTAL NONBASIC: 0.00  
TOTAL SALES TAX: 0.00  
TOTAL AMOUNT DUE: 94.45

Return this portion with your payment  
Account Name: PA DEPT OF CNR  
Account Number: 2242220000

Please indicate change of address/phone here:

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

AMOUNT DUE 94.45      AMOUNT PAID  
Due Date: 09/30/2016  
Amount After Due Date: 99.73

Please mail payments to:  
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DUBOIS PA 15801-0688



6224222000000000997300009445



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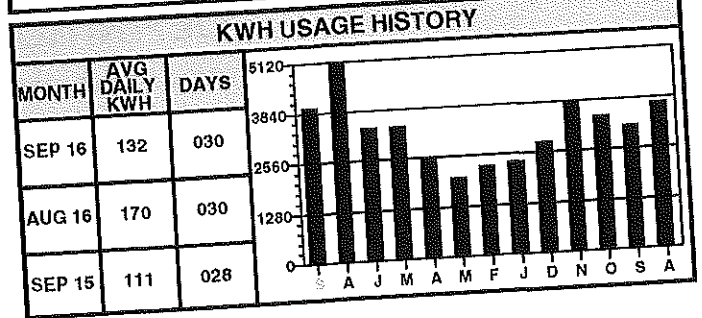


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| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27693545                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11452            | 11551               | 40.000               | 3960     | 21,000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 34960          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 3178           |
| From Date: 08/01/2016                    |                  |                     | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 139.21  
 G & T CHARGES 3960 KWH X .035163 99.76  
 DEMAND CHARGE 21.000 KW X 4.7600

DISTRIBUTION: 35.25  
 BASE CHARGE 164.91  
 DISTRIBUTION CHARGE 3960 KWH X .041646 78.75  
 DEMAND CHARGE 21.000 KW X 3.7600 83.96  
 AEC ASSET OWNERSHIP 3960 KWH X .021200

**TOTAL BASIC CHARGES: 601.82**

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**TOTAL NONBASIC CHARGES: 3.00 CR**

PREVIOUS BALANCE: 667.37  
 PAYMENTS RECVD: 667.37 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 601.82  
 TOTAL NONBASIC: 3.00 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 598.82**

**AMOUNT DUE 598.82      AMOUNT PAID**

Due Date: 09/30/2016  
 Amount After Due Date: 624.27

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2242210000

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| Social Security Number (for Capital Credits) |             |     |

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422422100000006242700059882



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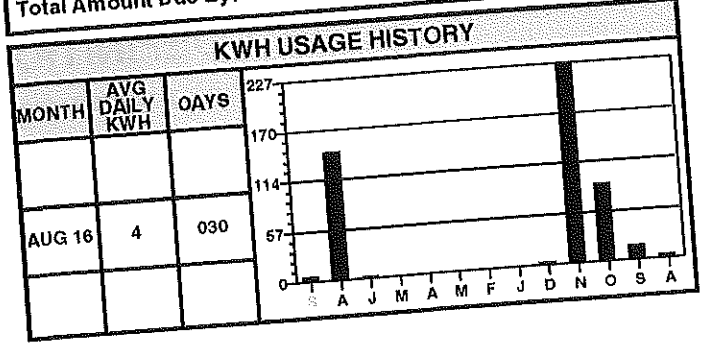


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| Account Nbr: 2241250006                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13839463                   |                  |                 | Meter Number: 18431  |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 5504             | 5504            | 1.000                | 0        |                |
| 1  |                  | 5               | 1.000                | 5        | 1.540          |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 466      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 42       |                |
| From Date: 08/01/2016                    |                  |                 | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                 |                      |          | METER CHG      |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.24  
 G & T CHARGES 6 KWH X .048243

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 38.68  
 PAYMENTS RECVD: 38.68 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.89  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 27.89**

DISTRIBUTION: 27.25  
 BASE CHARGE 0.29  
 DISTRIBUTION CHARGE 0.11  
 AEC ASSET OWNERSHIP 6 KWH X .068666  
 6 KWH X .021200  
**TOTAL BASIC CHARGES: 27.89**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2241250005

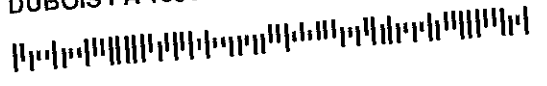
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| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.89**      **AMOUNT PAID**

Due Date: 09/30/2016  
 Amount After Due Date: 30.51

Please mail payments to:  
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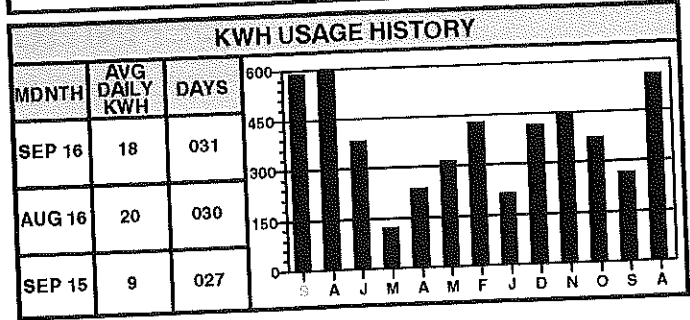


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17522                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 928              | 1514              | 1.000                | 586      | 3.440          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4094     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 372      |                |
| From Date: 08/01/2016                    |                  |                   | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 28.27  
 G & T CHARGES 586 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 34.31  
 DISTRIBUTION CHARGE 586 KWH X .058555 12.42  
 AEC ASSET OWNERSHIP 586 KWH X .021200

**TOTAL BASIC CHARGES: 102.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 97.06  
 PAYMENTS RECVD: 97.05 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 102.25**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 102.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 102.25**      **AMOUNT PAID**

Due Date: 09/30/2016  
 Amount After Due Date: 107.84

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



322406200020001078400010225





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DuBois PA 15801-0688

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Customer Service 1-888-581-8969  
Outage 1-800-262-8959  
Website Address: www.Unitedpa.com

PA DEPT OF CNR  
PARKER DAM STATE PK  
28 FAIRVIEW ROAD  
PENFIELD PA 15849-9799

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 4.44  
G & T CHARGES 92 KWH X .048243

DISTRIBUTION: 27.26  
BASE CHARGE 6.39  
DISTRIBUTION CHARGE 1.96  
AEC ASSET OWNERSHIP 92 KWH X .068655  
92 KWH X .021200

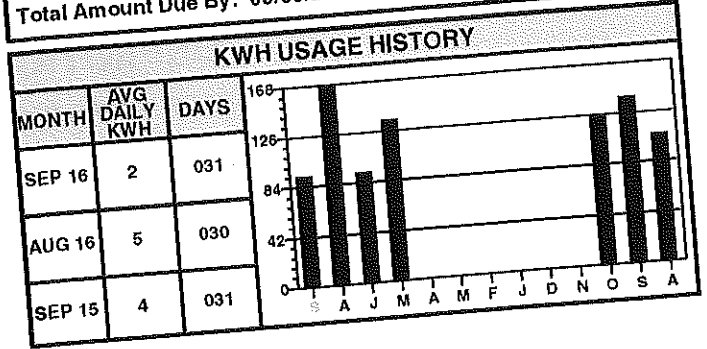
**TOTAL BASIC CHARGES:**

39.03

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
PREVIOUS BALANCE: 41.76  
PAYMENTS RECVD: 41.76 CR  
BALANCE FORWARD: 0.00  
TOTAL BASIC: 38.03  
TOTAL NONBASIC: 0.00  
TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 39.03**

Account Nbr: 2240610006 Map Nbr: BW2766-A-1  
Supplier Acct Nbr: Type of Service: GEN  
Meter Number: 11983  
Meter Previous Reading Present Reading Mult KWH Used Demand Reading  
1 840 932 1.000 92  
Total Yearly KWH For The Past 12 Months: 611  
Average Monthly KWH On Past 12 Months: 56  
From Date: 08/01/2016 To Date: 09/01/2016  
Total Amount Due By: 09/30/2016 REGULAR



Return this portion with your payment  
Account Name: PA DEPT OF CNR  
Account Number: 2240610006

Please indicate change of address/phone here:

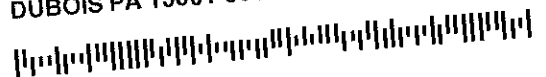
Address/Box Number  
City State Zip  
Phone Number Other Phone  
Social Security Number (for Capital Credits)

AMOUNT DUE 39.03 AMOUNT PAID

Due Date: 09/30/2016  
Amount After Due Date: 42.09

Please mail payments to:

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DUBOIS PA 15801-0688



5224061000600004209000039



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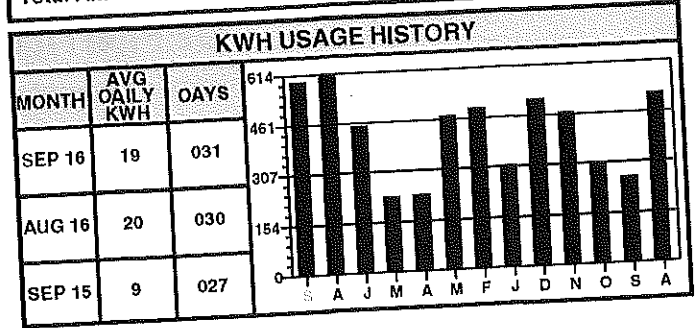


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| Account Nbr: 2240600000                  |                  | Map Nbr: BW2768-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17471                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 1058             | 1648              | 1.000                | 590      | 3.120          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 4649           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 422            |
| From Date: 08/01/2016                    |                  |                   | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 28.48  
 G & T CHARGES 590 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 34.55  
 DISTRIBUTION CHARGE 590 KWH X .068655 12.51  
 AEC ASSET OWNERSHIP 590 KWH X .021200  
**TOTAL BASIC CHARGES: 102.77**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 98.84  
 PAYMENTS RECVD: 98.84 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 102.77**  
**TOTAL NONBASIC: 0.00**  
**TOTAL SALES TAX: 0.00**  
**TOTAL AMOUNT DUE: 102.77**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240600000

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| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 102.77**      **AMOUNT PAID**

Due Date: 09/30/2016  
 Amount After Due Date: 108.38

Please mail payments to:

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6224060000000001083800010277



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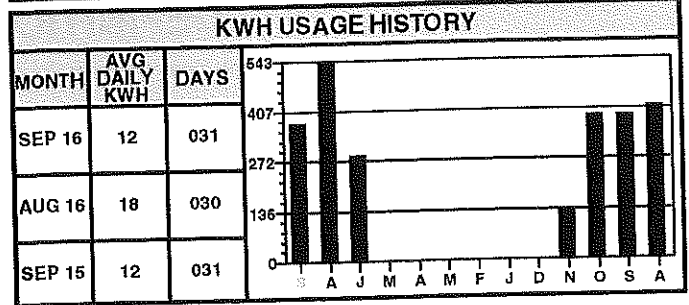


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| Account Nbr: 2240590001                  |                  | Map Nbr: BW2764-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13544                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 3258             | 3630                | 1.000                | 372      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 1719     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 156      |                |
| From Date: 08/01/2016                    |                  |                     | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 372 KWH X .048243 17.96

DISTRIBUTION: 27.26  
 BASE CHARGE 21.78  
 DISTRIBUTION CHARGE 372 KWH X .068556 7.89  
 AEC ASSET OWNERSHIP 372 KWH X .021200  
**TOTAL BASIC CHARGES: 74.87**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 89.76  
 PAYMENTS RECVD: 89.76 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 74.87  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 74.87**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240590001

Please indicate change of address/phone here:

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 74.87      AMOUNT PAID**

Due Date: 09/30/2016  
 Amount After Due Date: 79.36

Please mail payments to:

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 DUBOIS PA 15801-0688



622405900010000793600007487



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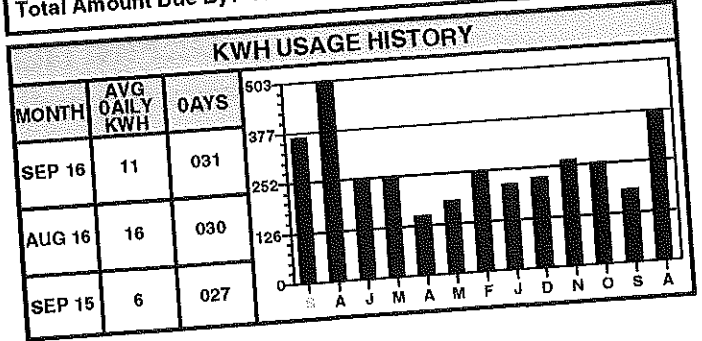


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 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 695              | 1058              | 1.000                | 363      | 2.900          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 2900           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 263            |
| From Date: 08/01/2016                    |                  |                   | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 17.51  
 G & T CHARGES 363 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 21.26  
 DISTRIBUTION CHARGE 363 KWH X .068666 7.70  
 AEC ASSET OWNERSHIP 363 KWH X .021200

**TOTAL BASIC CHARGES: 73.72**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 84.63  
 PAYMENTS RECVD: 84.63 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 73.72  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 73.72**

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 73.72</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 09/30/2016  
 Amount After Due Date: 78.17

Return this portion with your payment  
 Account Name: PA DEPT OF DCNR  
 Account Number: 2240580001

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| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

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522405800010000781700007372



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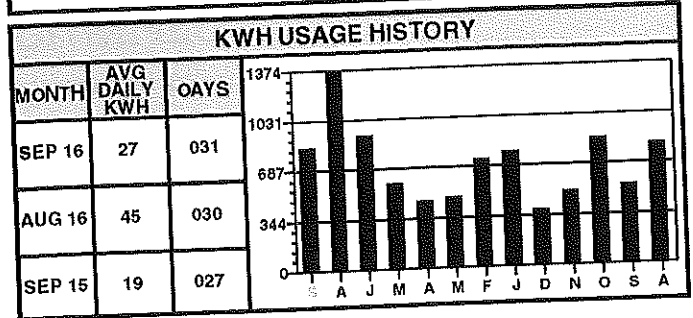


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 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 2240570005                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17931                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1986             | 2824                | 1.000                | 838      | 3.020          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 7880           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 716            |
| From Date: 08/01/2016                    |                  |                     | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 40.43  
 G & T CHARGES 838 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 49.07  
 DISTRIBUTION CHARGE 838 KWH X .058656  
 AEC ASSET OWNERSHIP 838 KWH X .021200 17.77

**TOTAL BASIC CHARGES: 134.52**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 196.12  
 PAYMENTS RECVD: 196.12 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 134.52  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 134.52**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240570005

Please indicate change of address/phone here:

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|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

**AMOUNT DUE 134.52      AMOUNT PAID**

Due Date: 09/30/2016  
 Amount After Due Date: 141.40

Please mail payments to:

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 DUBOIS PA 15801-0688



122405700050001414000013452



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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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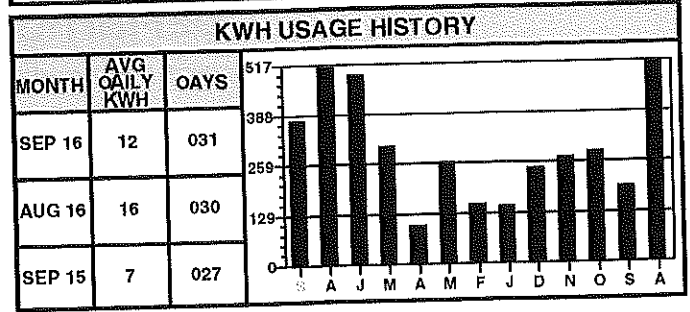
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 372 KWH X .048243 17.96

DISTRIBUTION: 27.25  
 BASE CHARGE 21.78  
 DISTRIBUTION CHARGE 372 KWH X .068566 25.78  
 AEC ASSET OWNERSHIP 372 KWH X .021200 7.89

**TOTAL BASIC CHARGES: 74.87**

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 892              | 1264              | 1.000                | 372      | 1.910          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3119           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 283            |
| From Date: 08/01/2016                    |                  |                   | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                   |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 85.40  
 PAYMENTS RECVD: 85.40 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 74.87  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 74.87**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240560005

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| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 74.87</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 09/30/2016  
 Amount After Due Date: 79.36

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6224056000500007936000074&7



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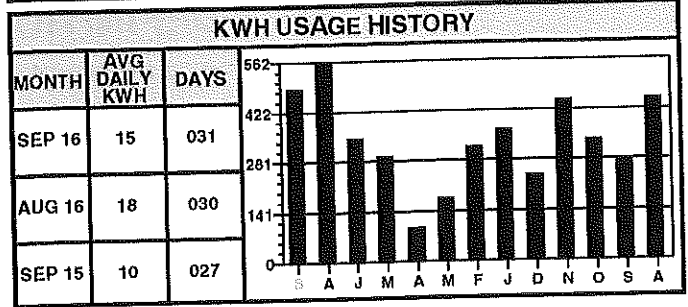
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 484 KWH X .048243 23.35

DISTRIBUTION: 27.25  
 BASE CHARGE 28.34  
 DISTRIBUTION CHARGE 484 KWH X .068666 10.25  
 AEC ASSET OWNERSHIP 484 KWH X .021200

**TOTAL BASIC CHARGES: 89.20**

| Account Nbr: 2240560009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17524                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 841              | 1325              | 1.000                | 484      | 2.620          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3648           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 331            |
| From Date: 08/01/2016                    |                  |                   | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                   |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 92.18  
 PAYMENTS RECVD: 92.18 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 89.20  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 89.20**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240550009

Please indicate change of address/phone here:

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| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 89.20 | AMOUNT PAID |
|------------------|-------------|

Due Date: 09/30/2016  
 Amount After Due Date: 94.27

Please mail payments to:

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722405500090000942700008920







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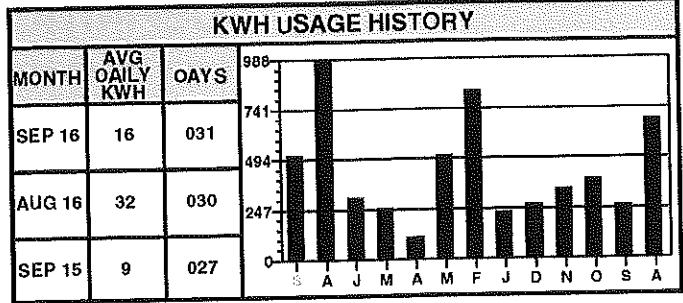


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| Account Nbr: 2240530003                  |                  |                 | Map Nbr: BW2768-D    |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17937                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1206             | 1717            | 1.000                | 511      | 2.580          |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 4697     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 427      |                |
| From Date: 08/01/2016                    |                  |                 | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 611 KWH X .048243 24.66

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 611 KWH X .058665 29.92  
 AEC ASSET OWNERSHIP 611 KWH X .021200 10.83

**TOTAL BASIC CHARGES: 92.65**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 146.71  
 PAYMENTS RECVD: 146.71 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 92.65  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 92.65**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240530003

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 92.65 | AMOUNT PAID |
|------------------|-------------|

Due Date: 09/30/2016  
 Amount After Due Date: 97.86

Please mail payments to:

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 DUBOIS PA 15801-0688



222405300030000978600009265



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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

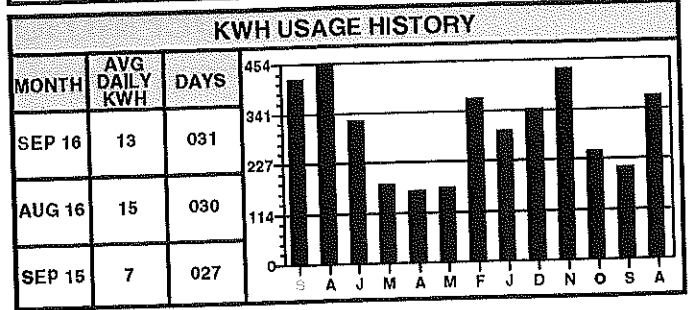
PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 418 KWH X .048243 20.17

DISTRIBUTION: 27.25  
 BASE CHARGE 24.48  
 DISTRIBUTION CHARGE 418 KWH X .058555 8.86  
 AEC ASSET OWNERSHIP 418 KWH X .021200  
**TOTAL BASIC CHARGES: 80.76**

| Account Nbr: 2240520007                  |                  | Map Nbr: BW2768-H |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17521                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 724              | 1142              | 1.000                | 418      | 3.130          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3373     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 306      |                |
| From Date: 08/01/2016                    |                  |                   | To Date: 09/01/2018  |          |                |
| Total Amount Due By: 09/30/2018          |                  |                   |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 78.35  
 PAYMENTS RECVD: 78.35 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 80.76  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 80.76**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240520007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 80.76      AMOUNT PAID**

Due Date: 09/30/2016  
 Amount After Due Date: 85.49

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



122405200070000854900008076



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2239490003



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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

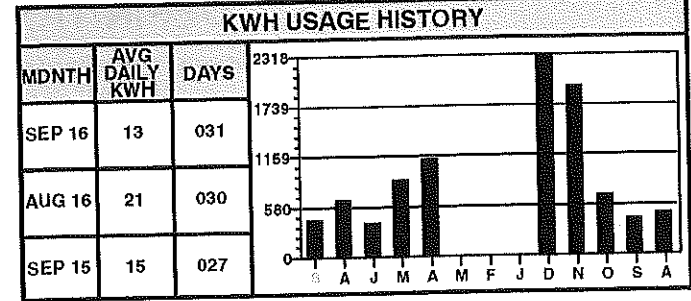
| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |           |                |
|--|------------------|---------------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |           |                |
| Meter Number: 13838956                   |                  |                     | Meter Number: 18425  |           |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used  | Demand Reading |
| 1  | 47341            | 47433               | 1.000                | 92        |                |
| 1  |                  | 332                 | 1.000                | 332       | 5.260          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8403      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 763       |                |
| From Date: 08/01/2016                    |                  |                     | To Date: 09/01/2016  |           |                |
| Total Amount Due By: 09/30/2016          |                  |                     |                      | METER CHG |                |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 424 KWH X .048243 20.45

DISTRIBUTION: 27.25  
 BASE CHARGE 24.83  
 DISTRIBUTION CHARGE 424 KWH X .058656 24.83  
 AEC ASSET OWNERSHIP 424 KWH X .021200 8.99

**TOTAL BASIC CHARGES: 81.53**



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 103.83  
 PAYMENTS RECVD: 103.83 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 81.53  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 81.53**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 81.53 | AMOUNT PAID |
|------------------|-------------|

Due Date: 09/30/2016  
 Amount After Due Date: 86.29

Please mail payments to:

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 DUBOIS PA 15801-0688



322394900030000862900008153



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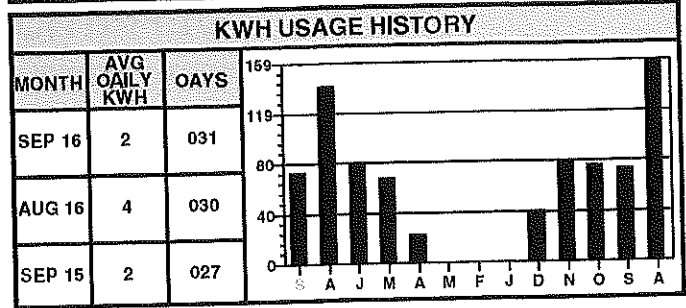


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 %PARKER DAM STATE PARK  
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| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |           |                |
|--|------------------|---------------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |           |                |
| Meter Number: 13838618                   |                  |                     | Meter Number: 18427  |           |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used  | Demand Reading |
| 1  | 11392            | 11400               | 1.000                | 8         |                |
| 1  |                  | 64                  | 1.000                | 64        | 1.100          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 572       |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 52        |                |
| From Date: 08/01/2016                    |                  |                     | To Date: 09/01/2016  |           |                |
| Total Amount Due By: 09/30/2016          |                  |                     |                      | METER CHG |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 72 KWH X .048243 3.47

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 72 KWH X .058555 4.22  
 AEC ASSET OWNERSHIP 72 KWH X .021200 1.53

**TOTAL BASIC CHARGES: 36.47**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 38.17  
 PAYMENTS RECVD: 38.17 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 36.47**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 36.47**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 36.47</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 09/30/2016  
 Amount After Due Date: 39.43

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
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 DUBOIS PA 15801-0688



422394800070000394300003647



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2239470001



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 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
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 PENFIELD PA 15849-9799

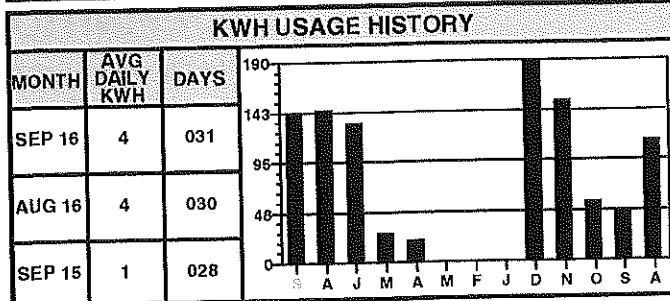
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 140 KWH X .048243 6.76

DISTRIBUTION: 27.26  
 BASE CHARGE 8.20  
 DISTRIBUTION CHARGE 140 KWH X .058555 8.20  
 AEC ASSET OWNERSHIP 140 KWH X .021200 2.97

**TOTAL BASIC CHARGES: 45.17**

| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |           |                |
|--|------------------|---------------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |           |                |
| Meter Number: 13838889                   |                  |                     | Meter Number: 18380  |           |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used  | Demand Reading |
| 1  | 16770            | 16785               | 1.000                | 15        |                |
| 1  |                  | 125                 | 1.000                | 125       | 1.820          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |           | 858            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |           | 78             |
| From Date: 08/01/2016                    |                  |                     | To Date: 09/01/2016  |           |                |
| Total Amount Due By: 09/30/2016          |                  |                     |                      | METER CHG |                |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 38.88  
 PAYMENTS RECVD: 38.88 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 45.17  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 45.17**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 45.17 | AMOUNT PAID |
|------------------|-------------|

Due Date: 09/30/2016  
 Amount After Due Date: 48.48

Please mail payments to:

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 DUBOIS PA 15801-0688



222394700010000484800004517



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2239460001

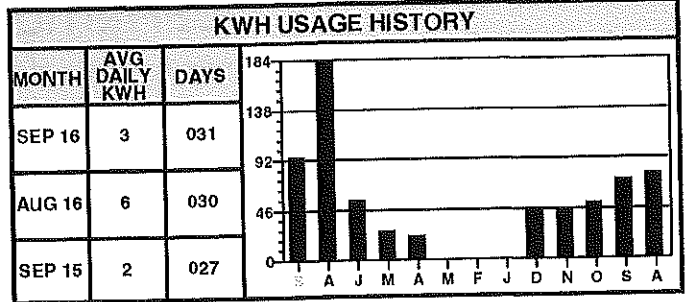


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| Account Nbr: 2239480001                  |                  | Map Nbr: BW2634-A-3 |                      |           |                |
|--|------------------|---------------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |           |                |
| Meter Number: 13838955                   |                  |                     | Meter Number: 18426  |           |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used  | Demand Reading |
| 1  | 11859            | 11870               | 1.000                | 11        |                |
| 1  |                  | 83                  | 1.000                | 83        | .930           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 518       |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 47        |                |
| From Date: 08/01/2016                    |                  |                     | To Date: 09/01/2016  |           |                |
| Total Amount Due By: 09/30/2016          |                  |                     |                      | METER CHG |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 94 KWH X .048243 4.53

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 94 KWH X .058656 5.50  
 AEC ASSET OWNERSHIP 94 KWH X .021200 1.99

**TOTAL BASIC CHARGES: 39.27**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 43.80  
 PAYMENTS RECVD: 43.80 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 39.27  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 39.27**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 39.27      AMOUNT PAID**

Due Date: 09/30/2016  
 Amount After Due Date: 42.34

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



022394600010000423400003927









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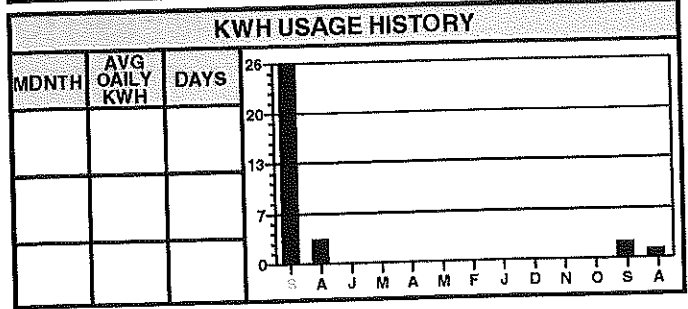


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 Outage 1-800-262-8959  
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 PENFIELD PA 15849-9799

| Account Nbr: 2235540004                  |                  | Map Nbr: BW2764-B |                      |           |                |
|--|------------------|-------------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |           |                |
| Meter Number: 11258101                   |                  |                   | Meter Number: 18430  |           |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used  | Demand Reading |
| 1  | 87               | 112               | 1.000                | 25        |                |
| 1  |                  | 1                 | 1.000                | 1         | .330           |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |           | 29             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |           | 2              |
| From Date: 08/01/2016                    |                  |                   | To Date: 09/01/2016  |           |                |
| Total Amount Due By: 09/30/2016          |                  |                   |                      | METER CHG |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 26 KWH X .048243 1.25

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 26 KWH X .068566 1.62  
 AEC ASSET OWNERSHIP 26 KWH X .021200 0.55

**TOTAL BASIC CHARGES: 30.57**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.63  
 PAYMENTS RECVD: 20.83 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.57  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 30.57**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235540004

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

**AMOUNT DUE 30.57      AMOUNT PAID**

Due Date: 09/30/2016  
 Amount After Due Date: 33.29

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322355400040000332900003057





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2235380002

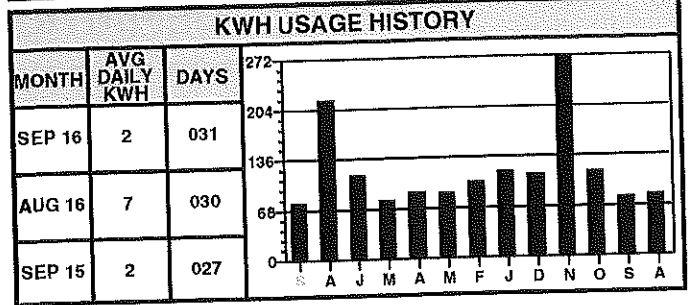


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 %PARKER DAM STATE PARK  
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| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635      |                     |           |                |
|--|------------------|----------------------|---------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  | Type of Service: GEN |                     |           |                |
| Meter Number: 37205185                   |                  | Meter Number: 18432  |                     |           |                |
| Meter                                    | Previous Reading | Present Reading      | Mult                | KWH Used  | Demand Reading |
| 1  | 26264            | 26280                | 1.000               | 16        |                |
| 1  |                  | 61                   | 1.000               | 61        | .370           |
| Total Yearly KWH For The Past 12 Months: |                  |                      |                     |           | 1374           |
| Average Monthly KWH On Past 12 Months:   |                  |                      |                     |           | 124            |
| From Date: 08/01/2016                    |                  |                      | To Date: 09/01/2016 |           |                |
| Total Amount Due By: 09/30/2016          |                  |                      |                     | METER CHG |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 77 KWH X .048243 3.71

DISTRIBUTION: 27.25  
 BASE CHARGE 4.51  
 DISTRIBUTION CHARGE 77 KWH X .068555 1.63  
 AEC ASSET OWNERSHIP 77 KWH X .021200

**TOTAL BASIC CHARGES: 37.10**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 47.77  
 PAYMENTS RECVD: 47.77 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 37.10  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 37.10**

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 37.10</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 09/30/2016  
 Amount After Due Date: 40.08

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

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222353800020000400800003710



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2235370002

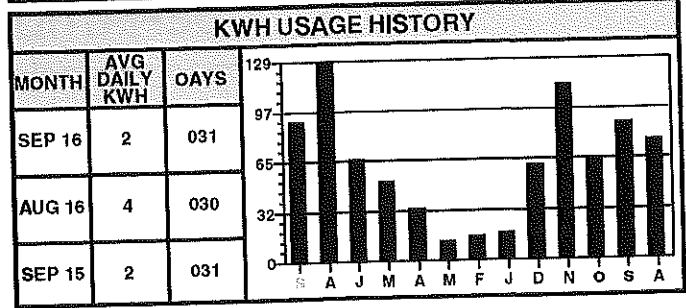


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| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 722              | 812             | 1.000                | 90       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 647      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 58       |                |
| From Date: 08/01/2016                    |                  |                 | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 90 KWH X .048243 4.34

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 90 KWH X .068666 6.27  
 AEC ASSET OWNERSHIP 90 KWH X .021200 1.91

**TOTAL BASIC CHARGES: 38.77**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 36.76  
 PAYMENTS RECVD: 36.76 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 38.77  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 38.77**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 38.77</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 09/30/2016  
 Amount After Due Date: 41.82

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



322353700020000418200003877



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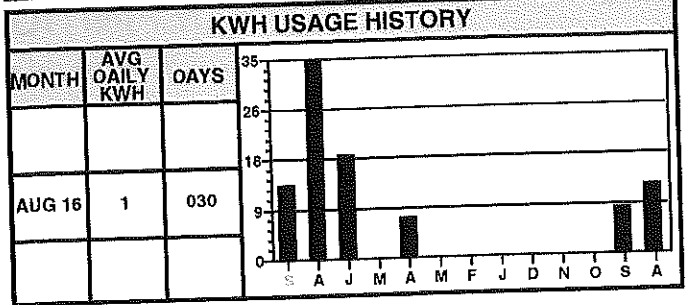


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PARKER DAM STATE PK  
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| Account Nbr: 223360009                   |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 46               | 59                | 1.000                | 13       | 1.270          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 73             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 6              |
| From Date: 08/01/2016                    |                  |                   | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 13 KWH X .048243 0.63

DISTRIBUTION: 27.26  
 BASE CHARGE 0.76  
 DISTRIBUTION CHARGE 13 KWH X .058555 0.76  
 AEC ASSET OWNERSHIP 13 KWH X .021200 0.28

**TOTAL BASIC CHARGES: 28.92**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 24.73  
 PAYMENTS RECVD: 24.73 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 28.92  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 28.92**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 223360009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 28.92 | AMOUNT PAID |
|------------------|-------------|

Due Date: 09/30/2016  
 Amount After Due Date: 31.58

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722336000090000315800002892



"People you can count on"

2231140000

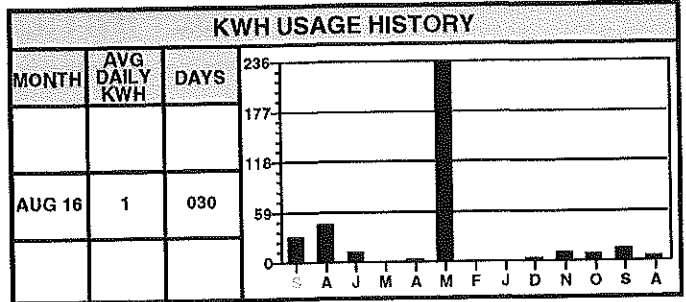


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13746                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 50               | 79              | 1.000                | 29       | .570           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 340            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 30             |
| From Date: 06/01/2016                    |                  |                 | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 29 KWH X .048243 1.40

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 29 KWH X .058555 1.70  
 AEC ASSET OWNERSHIP 29 KWH X .021200 0.61

**TOTAL BASIC CHARGES: 30.96**

**NONBASIC CHARGES:**

OUTDOOR LIGHTING 12.16

**TOTAL NONBASIC CHARGES: 12.15**

PREVIOUS BALANCE: 36.03  
 PAYMENTS RECVD: 36.03 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.96  
 TOTAL NONBASIC: 12.15  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 43.11**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 43.11 | AMOUNT PAID |
|------------------|-------------|

Due Date: 09/30/2016  
 Amount After Due Date: 46.33

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022311400000000463300004311





"People you can count on"

2226160003

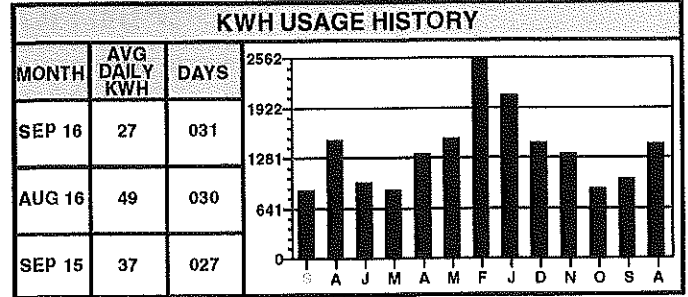


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2226160003                  |                  | Map Nbr: BW2766-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2188             | 3049              | 1.000                | 861      | 4.930          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 15307    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1391     |                |
| From Date: 08/01/2016                    |                  |                   | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2018          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES                      861 KWH X .048243                      41.64

DISTRIBUTION:  
 BASE CHARGE    27.25  
 DISTRIBUTION CHARGE                      861 KWH X .058556                      50.42  
 AEC ASSET OWNERSHIP                      861 KWH X .021200                      18.25

**TOTAL BASIC CHARGES:    137.46**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:    0.00**

PREVIOUS BALANCE:    211.60  
 PAYMENTS RECVD:    211.60 CR  
 BALANCE FORWARD:    0.00  
 TOTAL BASIC:    137.46  
 TOTAL NONBASIC:    0.00  
 TOTAL SALES TAX:    0.00

**TOTAL AMOUNT DUE:    137.46**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 137.46</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 09/30/2016  
 Amount After Due Date: 144.46

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622261600030001444600013746



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5500391500 // 1



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 Customer Service 1-888-581-8969  
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 Website Address: www.Unitedpa.com

1 8

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



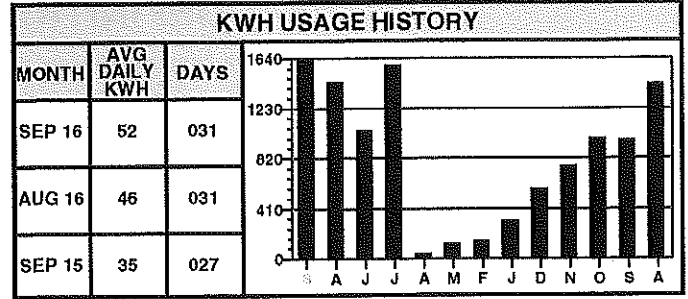
**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| G & T CHARGES                                      | 1640 KWH X .036163 | 57.66 |
| DEMAND CHARGE                                      | 3.600 KW X 4.7500  | 17.10 |

|                      |                    |       |
|----------------------|--------------------|-------|
| <b>DISTRIBUTION:</b> |                    |       |
| BASE CHARGE          |                    | 36.25 |
| DISTRIBUTION CHARGE  | 720 KWH X .041646  | 29.98 |
|                      | 720 KWH X .026646  | 18.48 |
|                      | 200 KWH X .019646  | 3.94  |
| DEMAND CHARGE        | 3.600 KW X 3.7600  | 13.60 |
| AEC ASSET OWNERSHIP  | 1640 KWH X .021200 | 34.77 |

**TOTAL BASIC CHARGES: 210.65**

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 100              | 141                 | 40.000               | 1640     | 3.600          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8597     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 781      |                |
| From Date: 08/01/2016                    |                  |                     | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

|                     |               |
|---------------------|---------------|
| PREVIOUS BALANCE:   | 182.81        |
| PAYMENTS RECVD:     | 182.81 CR     |
| BALANCE FORWARD:    | 0.00          |
| <b>TOTAL BASIC:</b> | <b>210.65</b> |
| TOTAL NONBASIC:     | 0.00          |
| TOTAL SALES TAX:    | 0.00          |

**TOTAL AMOUNT DUE: 210.65**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 210.65</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 09/30/2016  
 Amount After Due Date: 220.58

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



055003915000002205800021065

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5500717400

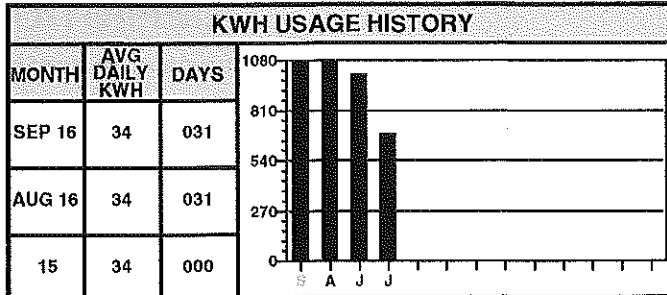


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 69               | 98                  | 40.000               | 1080     | 9.600          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 3840     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 960      |                |
| From Date: 08/01/2016                    |                  |                     | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |       |
| G & T CHARGES                               | 1080 KWH X .035153 | 37.97 |
| DEMAND CHARGE                               | 9.600 KW X 4.7500  | 45.60 |

|                     |                    |       |
|---------------------|--------------------|-------|
| DISTRIBUTION:       |                    |       |
| BASE CHARGE         |                    | 35.25 |
| DISTRIBUTION CHARGE | 1080 KWH X .041645 | 44.98 |
| DEMAND CHARGE       | 9.600 KW X 3.7500  | 36.00 |
| AEC ASSET OWNERSHIP | 1080 KWH X .021200 | 22.80 |

**TOTAL BASIC CHARGES: 222.70**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 191.90    |
| PAYMENTS RECVD:   | 191.90 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 222.70    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 222.70**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 222.70 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 09/30/2016  
 Amount After Due Date: 233.11

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



25500717400002331100022270

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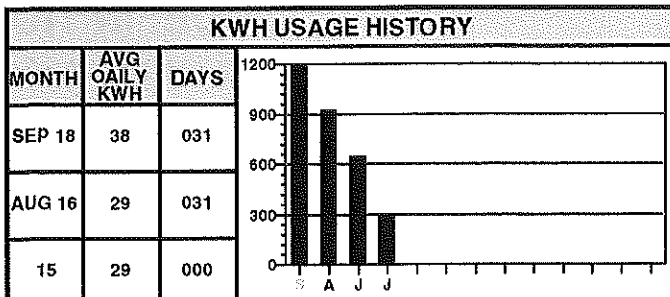


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**PO Box 688**  
**DuBois PA 15801-0688**

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PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 46               | 76                  | 40.000               | 1200     | 12.400         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 3040           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 760            |
| From Date: 08/01/2016                    |                  |                     | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| G & T CHARGES                                      | 1200 KWH X .036163 | 42.18 |
| DEMAND CHARGE                                      | 12.400 KW X 4.7600 | 58.90 |

|                      |                    |       |
|----------------------|--------------------|-------|
| <b>DISTRIBUTION:</b> |                    |       |
| BASE CHARGE          |                    | 35.25 |
| DISTRIBUTION CHARGE  | 1200 KWH X .041646 | 49.97 |
| DEMAND CHARGE        | 12.400 KW X 3.7600 | 46.60 |
| AEC ASSET OWNERSHIP  | 1200 KWH X .021200 | 25.44 |

**TOTAL BASIC CHARGES: 258.24**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 176.20    |
| PAYMENTS RECVD:   | 176.20 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 258.24    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 258.24**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 258.24</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 09/30/2016  
 Amount After Due Date: 270.07

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
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**DUBOIS PA 15801-0688**



455007176000002700700025824

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2272100000

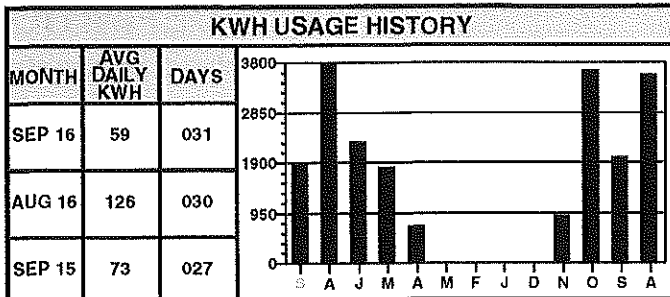


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 Outage 1-800-262-8959  
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 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272100000                  |                  | Map Nbr: BW2754-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11182                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 213              | 259                 | 40.000               | 1840     | 14.800         |
|  |                  |                     |                      |          |                |
|  |                  |                     |                      |          |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 14927    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1357     |                |
| From Date: 08/01/2016                    |                  |                     | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1840 KWH X .048243 88.77

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 1840 KWH X .058556 107.74  
 AEC ASSET OWNERSHIP 1840 KWH X .021200 39.01

**TOTAL BASIC CHARGES: 262.77**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 476.04  
 PAYMENTS RECVD: 476.04 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 262.77  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 262.77**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 262.77 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 09/30/2016  
 Amount After Due Date: 274.78

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722721000000002747800026277

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2283660000

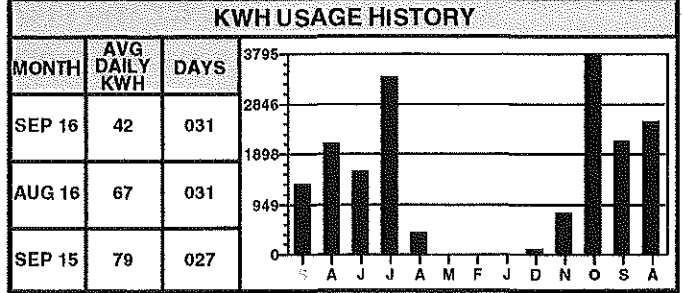


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Customer Service 1-888-581-8969
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Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION
& NATIONAL RESOURCE
PARKER DAM STATE PARK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account information: Account Nbr: 2283660000, Map Nbr: BW2764-B-5, Supplier Acct Nbr, Type of Service: LPR, Meter Number: 15160, Meter readings, Total Yearly KWH: 13367, Average Monthly KWH: 1215, From Date: 08/01/2016, To Date: 09/01/2016, Total Amount Due By: 09/30/2016, REGULAR



BASIC CHARGES:

Table of basic charges: ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: G & T CHARGES 1320 KWH X .036163 48.40, DEMAND CHARGE 9.600 KW X 4.7600 45.60

Table of distribution charges: DISTRIBUTION: BASE CHARGE 35.25, DISTRIBUTION CHARGE 1320 KWH X .041645 64.97, DEMAND CHARGE 9.600 KW X 3.7600 36.00, AEC ASSET OWNERSHIP 1320 KWH X .021200 27.98

TOTAL BASIC CHARGES: 246.20

NONBASIC CHARGES:

Table of nonbasic charges: TOTAL NONBASIC CHARGES: 0.00, PREVIOUS BALANCE: 340.89, PAYMENTS RECVD: 340.89 CR, BALANCE FORWARD: 0.00, TOTAL BASIC: 248.20, TOTAL NONBASIC: 0.00, TOTAL SALES TAX: 0.00, TOTAL AMOUNT DUE: 246.20

Return this portion with your payment

Account Name: PA DEPT OF CONSERVATION

Account Number: 2283660000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with AMOUNT DUE 246.20 and AMOUNT PAID

Due Date: 09/30/2016
Amount After Due Date: 257.55

Please mail payments to:

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PO BOX 688
DUBOIS PA 15801-0688



42283660000002575500024620

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5500592800



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Outage 1-800-262-8959  
Website Address: www.Unitedpa.com

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%PARKER DAM STATE PARK  
28 FAIRVIEW ROAD  
PENFIELD PA 15849-9799

| Account Nbr: 5500592800                  |                  | Map Nbr: BW2535-A |                      |           |                |
|--|------------------|-------------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |           |                |
| Meter Number: 11101620                   |                  |                   | Meter Number: 18378  |           |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used  | Demand Reading |
| 1  |                  |                   | 1.000                | 0         |                |
| 1  |                  |                   | 1.000                | 0         |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 0         |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 0         |                |
| From Date: 08/01/2016                    |                  |                   | To Date: 09/01/2015  |           |                |
| Total Amount Due By: 09/30/2016          |                  |                   |                      | METER CHG |                |

| KWH USAGE HISTORY |               |      |
|-------------------|---------------|------|
| MONTH             | AVG DAILY KWH | DAYS |
|                   |               |      |
|                   |               |      |
|                   |               |      |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
BASE CHARGE 27.25

**TOTAL BASIC CHARGES: 27.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 20.25  
 PAYMENTS RECVD: 20.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 09/30/2016  
Amount After Due Date: 29.84

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
PO BOX 688  
DUBOIS PA 15801-0688



055005928000000298400002725

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2270260000

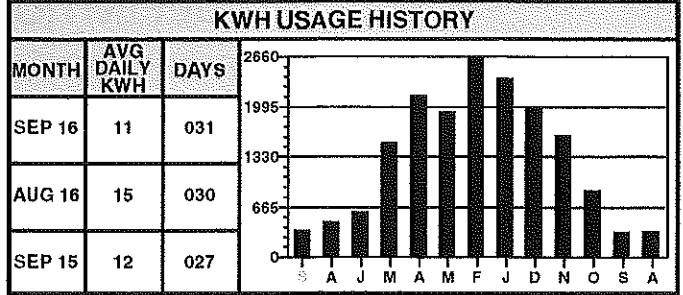


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**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2270260000                  |                  | Map Nbr: BW2766-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17940                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 720              | 1064                | 1.000                | 344      | 3.280          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 16410    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1491     |                |
| From Date: 08/01/2016                    |                  |                     | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 344 KWH X .048243 16.60

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 344 KWH X .058656 20.14  
 AEC ASSET OWNERSHIP 344 KWH X .021200 7.29  
**TOTAL BASIC CHARGES: 71.28**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 79.13  
 PAYMENTS RECVD: 79.13 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 71.28  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 71.28**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 71.28 | AMOUNT PAID |
|------------------|-------------|

Due Date: 09/30/2016  
 Amount After Due Date: 75.63

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



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2272090000

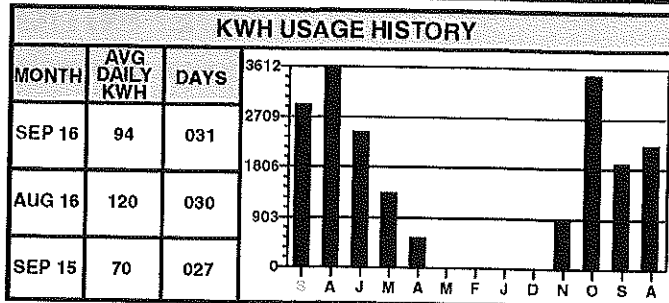


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| Account Nbr: 2272090000                  |                  | Map Nbr: BW2764-B-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17932                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 4713             | 7632                | 1.000                | 2919     | 20.810         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 15147          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1377           |
| From Date: 08/01/2016                    |                  |                     | To Date: 09/01/2016  |          |                |
| Total Amount Due By: 09/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2919 KWH X .048243 140.82

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 2000 KWH X .068666 117.11  
 AEC ASSET OWNERSHIP 919 KWH X .041666 38.19  
 2919 KWH X .021200 61.88

PREVIOUS BALANCE: 465.17  
 PAYMENTS RECVO: 465.17 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 385.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 385.25**

**TOTAL AMOUNT DUE: 385.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272090000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Home Number                                  | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 385.25      AMOUNT PAID**

Due Date: 09/30/2016  
 Amount After Due Date: 402.16

Please mail payments to:

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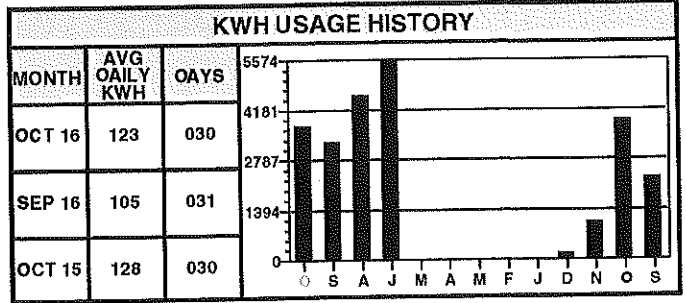


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| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17930                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 9551             | 13269               | 1.000                | 3718     | 18.930         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 18270          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1650           |
| From Date: 09/01/2015                    |                  |                     | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 179.37  
 G & T CHARGES 3718 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 117.11  
 DISTRIBUTION CHARGE 2000 KWH X .058556 71.39  
 AEC ASSET OWNERSHIP 3718 KWH X .021200 78.82

**TOTAL BASIC CHARGES: 473.94**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 423.32  
 PAYMENTS RECVD: 423.32 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 473.94  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 473.94**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 473.94 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 10/30/2016  
 Amount After Due Date: 494.40

Please mail payments to:

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2227208000000494400047394



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 & NATIONAL RESOURCE  
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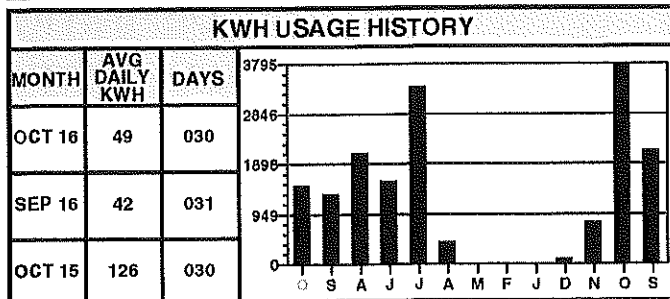
**BASIC CHARGES:**

**ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:**  
 G & T CHARGES 1480 KWH X .036153 62.03  
 DEMAND CHARGE 13.200 KW X 4.7500 62.70

**DISTRIBUTION:**  
 BASE CHARGE 36.26  
 DISTRIBUTION CHARGE 1480 KWH X .041646 61.63  
 DEMAND CHARGE 13.200 KW X 3.7500 49.50  
 AEC ASSET OWNERSHIP 1480 KWH X .021200 31.38

**TOTAL BASIC CHARGES: 292.49**

| Account Nbr: 2283660000                  |                  | Mep Nbr: BW2754-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15160                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 192              | 229                 | 40.000               | 1480     | 13.200         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 11052          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1004           |
| From Date: 09/01/2016                    |                  |                     | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 246.20  
 PAYMENTS RECVD: 246.20 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 292.49**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 292.49**

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 292.49</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 10/30/2016  
 Amount After Due Date: 305.69

Please mail payments to:

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Return this portion with your payment  
 Account Name: PA DEPT OF CONSERVATION  
 Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



322836600000003056900029249

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| Account Nbr: 5500592800                  |                  | Map Nbr: BW2635-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18378                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  |                  |                   | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 0        |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 0        |                |
| From Date: 09/01/2016                    |                  |                   | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                   |                      |          | REGULAR        |

| KWH USAGE HISTORY |               |      |
|-------------------|---------------|------|
| MONTH             | AVG DAILY KWH | DAYS |
|                   |               |      |
|                   |               |      |
|                   |               |      |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 27.25

**TOTAL BASIC CHARGES: 27.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.26  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2016  
 Amount After Due Date: 29.84

Please mail payments to:

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 DUBOIS PA 15801-0688



055005928000000298400002725

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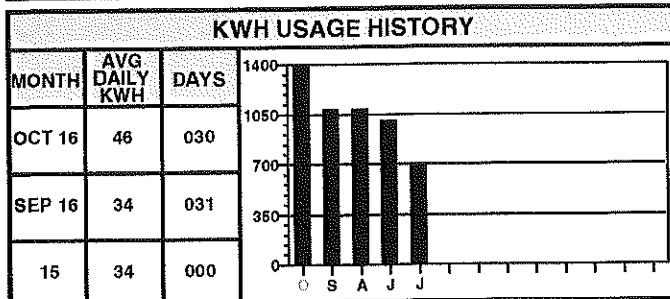


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 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 5500717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 96               | 131                 | 40.000               | 1400     | 10.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 5240     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1048     |                |
| From Date: 09/01/2016                    |                  |                     | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| G & T CHARGES                                      | 1400 KWH X .036163 | 49.21 |
| DEMAND CHARGE                                      | 10.000 KW X 4.7500 | 47.60 |

|                      |                    |       |
|----------------------|--------------------|-------|
| <b>DISTRIBUTION:</b> |                    |       |
| BASE CHARGE          |                    | 36.26 |
| DISTRIBUTION CHARGE  | 1400 KWH X .041646 | 68.30 |
| DEMAND CHARGE        | 10.000 KW X 3.7600 | 37.50 |
| AEC ASSET OWNERSHIP  | 1400 KWH X .021200 | 29.58 |

**TOTAL BASIC CHARGES: 257.44**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

|                     |               |
|---------------------|---------------|
| PREVIOUS BALANCE:   | 222.70        |
| PAYMENTS RECVD:     | 222.70 CR     |
| BALANCE FORWARD:    | 0.00          |
| <b>TOTAL BASIC:</b> | <b>257.44</b> |
| TOTAL NONBASIC:     | 0.00          |
| TOTAL SALES TAX:    | 0.00          |

**TOTAL AMOUNT DUE: 257.44**

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 257.44</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 10/30/2016  
 Amount After Due Date: 269.24

Please mail payments to:

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**PO BOX 688**  
**DUBOIS PA 15801-0688**



455007174000002692400025744

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

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| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



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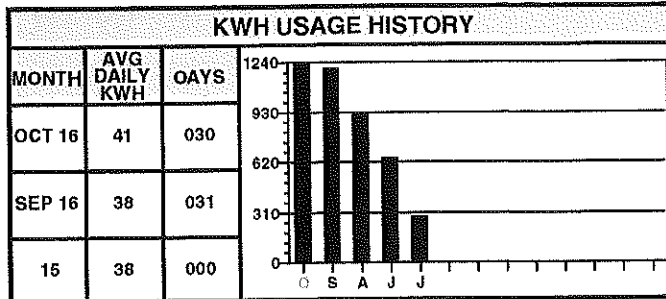


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| Account Nbr: 5600717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 76               | 107                 | 40.000               | 1240     | 10.400         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 4280     |                |
| Average Monthly KWH Dn Past 12 Months:   |                  |                     |                      | 856      |                |
| From Date: 09/01/2016                    |                  |                     | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| G & T CHARGES                                      | 1240 KWH X .035153 | 43.59 |
| DEMAND CHARGE                                      | 10.400 KW X 4.7500 | 49.40 |

|                      |                    |       |
|----------------------|--------------------|-------|
| <b>DISTRIBUTION:</b> |                    |       |
| BASE CHARGE          |                    | 36.26 |
| DISTRIBUTION CHARGE  | 1240 KWH X .041546 | 51.54 |
| DEMAND CHARGE        | 10.400 KW X 3.7600 | 39.00 |
| AEC ASSET OWNERSHIP  | 1240 KWH X .021200 | 25.29 |

**TOTAL BASIC CHARGES: 245.17**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

|                     |               |
|---------------------|---------------|
| PREVIOUS BALANCE:   | 258.24        |
| PAYMENTS RECVD:     | 258.24 CR     |
| BALANCE FORWARD:    | 0.00          |
| <b>TOTAL BASIC:</b> | <b>246.17</b> |
| TOTAL NDNBASIC:     | 0.00          |
| TOTAL SALES TAX:    | 0.00          |

**TOTAL AMOUNT DUE: 245.17**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

Please indicate change of address/phone here:

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 245.17</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 10/30/2016  
 Amount After Due Date: 256.48

Please mail payments to:

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155007176000002564800024517





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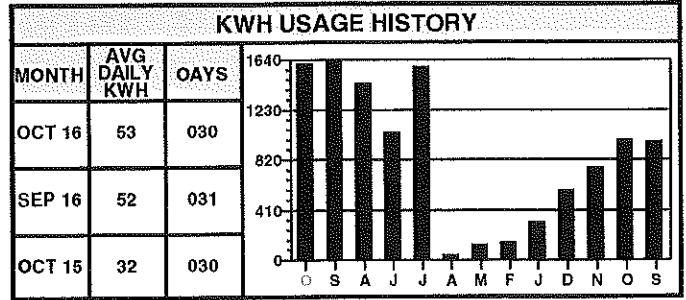
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1600 KWH X .036163 66.24  
 DEMAND CHARGE 3.600 KW X 4.7500 17.10

DISTRIBUTION:  
 BASE CHARGE 36.26  
 DISTRIBUTION CHARGE 720 KWH X .041646 29.98  
 720 KWH X .026646 18.48  
 160 KWH X .019646 3.16  
 DEMAND CHARGE 3,600 KW X 3.7500 13.50  
 AEC ASSET OWNERSHIP 1600 KWH X .021200 33.92

**TOTAL BASIC CHARGES: 207.60**

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2754-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 141              | 181                 | 40.000               | 1600     | 3.600          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 9221     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 838      |                |
| From Date: 09/01/2016                    |                  |                     | To Date: 10/01/2018  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 210.66  
 PAYMENTS RECVD: 210.66 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 207.60  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 207.60**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 207.60 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 10/30/2016  
 Amount After Due Date: 217.40

Please mail payments to:

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 DUBOIS PA 15801-0688



855003915000002174000020760



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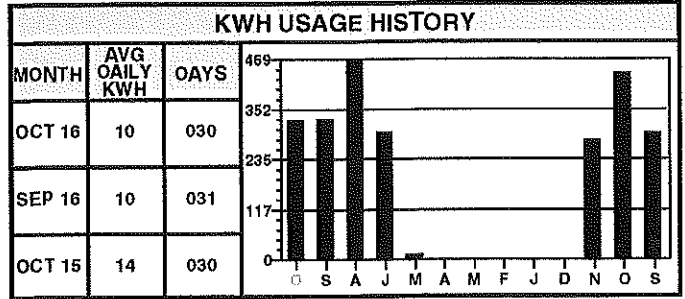


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**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 2215660013                  |                  | Map Nbr: BW2636-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18377                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 255              | 579               | 1.000                | 324      | 3.270          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 1703           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 154            |
| From Date: 09/01/2016                    |                  |                   | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 324 KWH X .048243 15.63

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 324 KWH X .068555 18.97  
 AEC ASSET OWNERSHIP 324 KWH X .021200 6.87

**TOTAL BASIC CHARGES: 68.72**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 68.98  
 PAYMENTS RECVD: 68.98 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 68.72  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 68.72**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2215560013

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 68.72 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2016  
 Amount After Due Date: 72.97

Please mail payments to:

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322155600130000729700006872



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2231140000

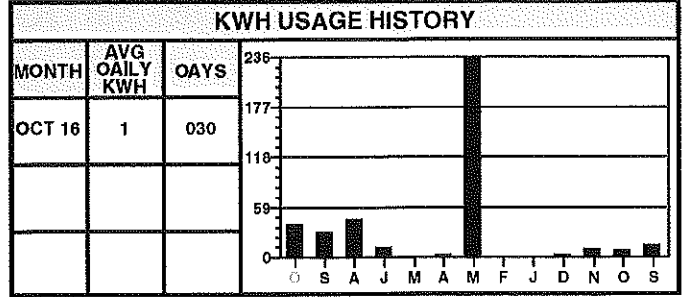


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 PENFIELD PA 15849-9799

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2786 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13748                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 79               | 117             | 1,000                | 38       | .600           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 371            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 33             |
| From Date: 09/01/2016                    |                  |                 | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 38 KWH X .048243 1.83

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 38 KWH X .058555 2.23  
 AEC ASSET OWNERSHIP 38 KWH X .021200 0.81

**TOTAL BASIC CHARGES: 32.12**

**NONBASIC CHARGES:**

OUTDOOR LIGHTING 12.15

**TOTAL NONBASIC CHARGES: 12.15**

PREVIOUS BALANCE: 43.11  
 PAYMENTS RECVD: 43.11 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 32.12  
 TOTAL NONBASIC: 12.15  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 44.27**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 44.27 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2016  
 Amount After Due Date: 47.54

Please mail payments to:

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022311400000000475400004427



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2235370002

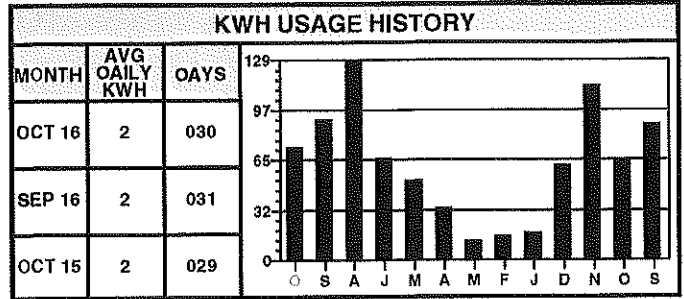


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| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 812              | 884             | 1.000                | 72       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 656            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 59             |
| From Date: 09/01/2016                    |                  |                 | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 72 KWH X .048243 3.47

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 72 KWH X .068666 4.22  
 AEC ASSET OWNERSHIP 72 KWH X .021200 1.63

**TOTAL BASIC CHARGES: 36.47**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 38.77  
 PAYMENTS RECVD: 38.77 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 36.47  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 36.47**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 36.47 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2016  
 Amount After Due Date: 39.43

Please mail payments to:

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622353700020000394300003647













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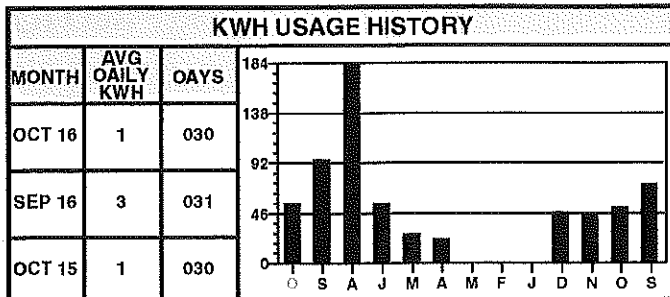
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 54 KWH X .048243 2.81

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 54 KWH X .058555 3.16  
 AEC ASSET OWNERSHIP 64 KWH X .021200 1.14

**TOTAL BASIC CHARGES: 34.16**

| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18426                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 83               | 137                 | 1,000                | 54       | .970           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 622            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 47             |
| From Date: 09/01/2016                    |                  |                     | To Date: 10/01/2015  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**  
 \*\*\* CAPITAL CREDIT REFUND \*\*\* 175.35 CR

**TOTAL NONBASIC CHARGES: 175.35 CR**

PREVIOUS BALANCE: 39.27  
 PAYMENTS RECVD: 39.27 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 34.16  
 TOTAL NONBASIC: 175.35 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 141.19 CR**

\*\* CREDIT BILL -- DO NOT PAY \*\*

**CREDIT BILL - DO NOT PAY**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

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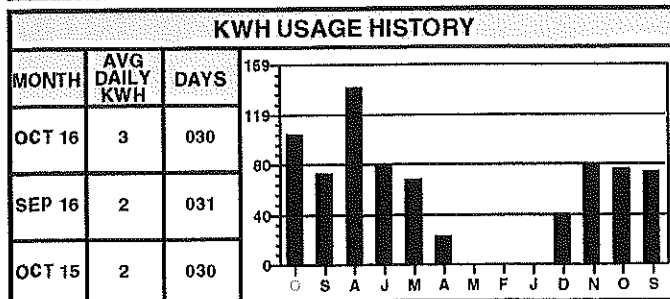
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 103 KWH X .046243 4.97

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 103 KWH X .068666 6.03  
 AEC ASSET OWNERSHIP 103 KWH X .021200 2.18

**TOTAL BASIC CHARGES: 40.43**

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 64               | 167                 | 1.000                | 103      | 1.330          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 600            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 54             |
| From Date: 09/01/2016                    |                  |                     | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                     |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 36.47  
 PAYMENTS RECVD: 38.47 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 40.43**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 40.43**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 40.43</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 10/30/2016  
 Amount After Due Date: 43.55

Please mail payments to:

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**DUBOIS PA 15801-0688**



622394800070000435500004043

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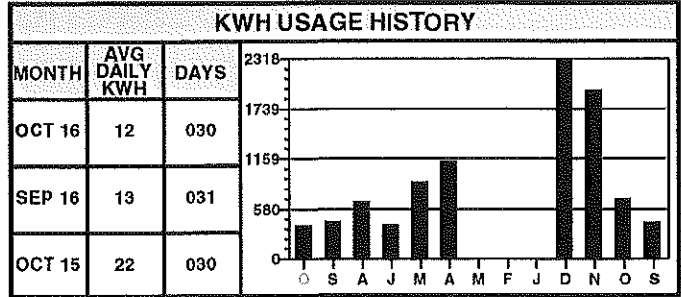


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| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18425                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 332              | 704                 | 1.000                | 372      | 5.380          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8088     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 735      |                |
| From Date: 09/01/2016                    |                  |                     | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 372 KWH X .048243 17.96

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 372 KWH X .068655 21.78  
 AEC ASSET OWNERSHIP 372 KWH X .021200 7.89

**TOTAL BASIC CHARGES: 74.87**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 81.63  
 PAYMENTS RECVD: 81.63 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 74.87  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 74.87**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239490003

Please indicate change of address/phone here:

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| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 74.87</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 10/30/2016  
 Amount After Due Date: 79.36

Please mail payments to:

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**DUBOIS PA 15801-0688**



222394900030000793600007487







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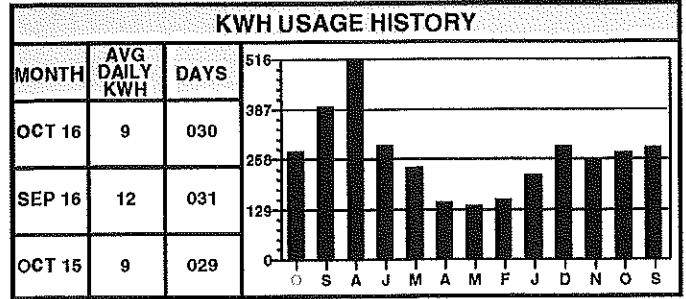
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 277 KWH X .048243 13.36

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 277 KWH X .058555 16.22  
 AEC ASSET OWNERSHIP 277 KWH X .021200 5.87

**TOTAL BASIC CHARGES: 62.70**

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2758-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 6503             | 6780              | 1.000                | 277      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2905     |                |
| Average Monthly KWH On Pest 12 Months:   |                  |                   |                      | 254      |                |
| From Date: 09/01/2015                    |                  |                   | To Date: 10/01/2015  |          |                |
| Total Amount Due By: 10/30/2015          |                  |                   |                      |          | REGULAR        |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 77.42  
 PAYMENTS RECVD: 77.42 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 62.70**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 62.70**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 62.70</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 10/30/2016  
 Amount After Due Date: 66.71

Please mail payments to:

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622405400030000667100006270





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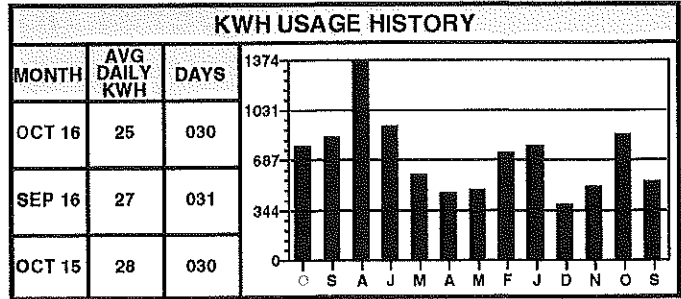


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| Account Nbr: 2240570006                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17931                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 2824             | 3599                | 1.000                | 775      | 2.710          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 7801     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 709      |                |
| From Date: 09/01/2016                    |                  |                     | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 775 KWH X .048243 37.39

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 775 KWH X .068666 46.38  
 AEC ASSET OWNERSHIP 775 KWH X .021200 16.43

**TOTAL BASIC CHARGES: 126.45**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 134.62  
 PAYMENTS RECVD: 134.62 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 126.46  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 126.45**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 126.45 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 10/30/2016  
 Amount After Due Date: 133.01

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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122405700050001330100012645

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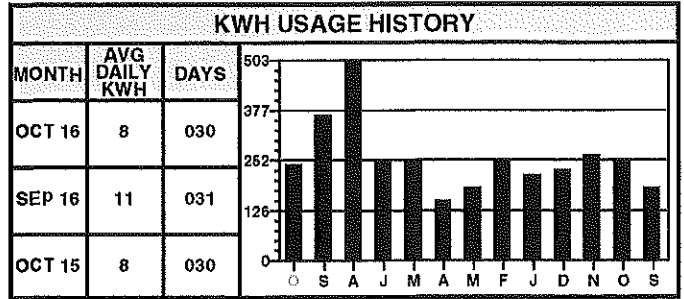


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| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 1058             | 1298              | 1.000                | 240      | 2.050          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2887     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 262      |                |
| From Date: 09/01/2016                    |                  |                   | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 11.68  
 G & T CHARGES 240 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 14.06  
 DISTRIBUTION CHARGE 240 KWH X .068556  
 AEC ASSET OWNERSHIP 240 KWH X .021200 6.09

**TOTAL BASIC CHARGES: 57.97**

**NONBASIC CHARGES:**

\*\*\* CAPITAL CREDIT REFUND \*\*\* 92.38 CR

**TOTAL NONBASIC CHARGES: 92.38 CR**

PREVIOUS BALANCE: 73.72  
 PAYMENTS RECVD: 73.72 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 57.97  
 TOTAL NONBASIC: 92.38 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 34.41 CR**

\*\* CREDIT BILL -- DO NOT PAY \*\*

Return this portion with your payment

Account Name: PA DEPT OF DCNR

Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**CREDIT BILL - DO NOT PAY**

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



42240580001000000000000000000000

"People you can count on"

2240590001

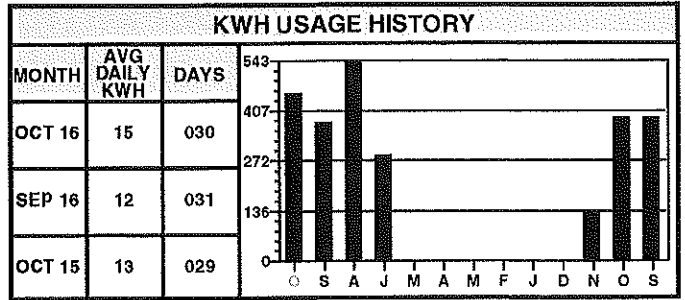


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240590001                  |                  | Map Nbr: BW2764-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13544                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 3630             | 4082                | 1.000                | 452      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 1784     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 162      |                |
| From Date: 09/01/2016                    |                  |                     | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES                      452 KWH X .048243                      21.81

DISTRIBUTION:  
 BASE CHARGE    27.25  
 DISTRIBUTION CHARGE                      452 KWH X .068556                      26.47  
 AEC ASSET OWNERSHIP                      452 KWH X .021200                      9.58

**TOTAL BASIC CHARGES:    85.11**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:    0.00**

PREVIOUS BALANCE:    74.87  
 PAYMENTS RECVD:    74.87 CR  
 BALANCE FORWARD:    0.00  
**TOTAL BASIC:    85.11**  
 TOTAL NONBASIC:    0.00  
 TOTAL SALES TAX:    0.00

**TOTAL AMOUNT DUE:    85.11**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240590001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 85.11</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 10/30/2016  
 Amount After Due Date: 90.01

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



122405900010000900100008511







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2240620002



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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

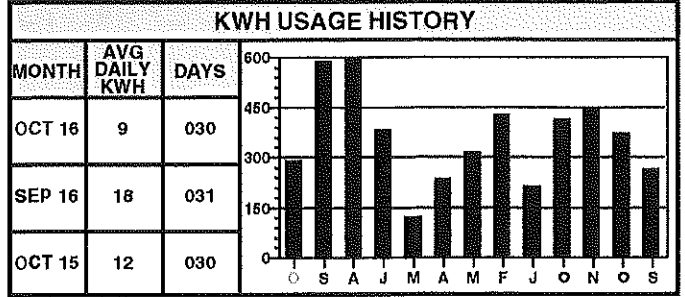
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 288 KWH X .048243 13.89

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 288 KWH X .058555 16.86  
 AEC ASSET OWNERSHIP 288 KWH X .021200 6.11

**TOTAL BASIC CHARGES: 64.11**

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17522                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 1514             | 1802              | 1.000                | 288      | 2.160          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4012     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 364      |                |
| From Date: 09/01/2016                    |                  |                   | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                   |                      | REGULAR  |                |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 102.26  
 PAYMENTS RECVD: 102.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 64.11  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 64.11**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 64.11 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2016  
 Amount After Due Date: 68.17

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522406200020000681700006411



"People you can count on"

2242210000

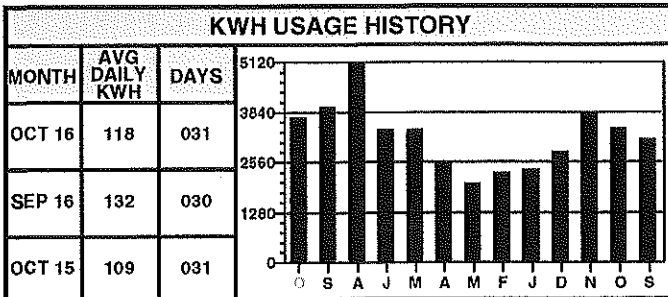


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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27593545                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11551            | 11643               | 40.000               | 3680     | 21.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 35240          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 3203           |
| From Date: 09/01/2016                    |                  |                     | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|  |                    |        |
|--|--------------------|--------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |        |
| G & T CHARGES                                      | 3680 KWH X .035163 | 129.36 |
| DEMAND CHARGE                                      | 21.000 KW X 4.7500 | 99.75  |

|                      |                    |        |
|----------------------|--------------------|--------|
| <b>DISTRIBUTION:</b> |                    |        |
| BASE CHARGE          |                    | 35.25  |
| DISTRIBUTION CHARGE  | 3680 KWH X .041646 | 153.25 |
| DEMAND CHARGE        | 21.000 KW X 3.7500 | 78.75  |
| AEC ASSET OWNERSHIP  | 3680 KWH X .021200 | 78.02  |

**TOTAL BASIC CHARGES: 574.38**

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**TOTAL NONBASIC CHARGES: 3.00 CR**

|                         |                |
|-------------------------|----------------|
| PREVIOUS BALANCE:       | 598.82         |
| PAYMENTS RECVD:         | 598.82 CR      |
| BALANCE FORWARD:        | 0.00           |
| <b>TOTAL BASIC:</b>     | <b>574.38</b>  |
| <b>TOTAL NONBASIC:</b>  | <b>3.00 CR</b> |
| <b>TOTAL SALES TAX:</b> | <b>0.00</b>    |

**TOTAL AMOUNT DUE: 571.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 571.38</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 10/30/2016  
 Amount After Due Date: 595.74

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 888**  
**DUBOIS PA 15801-0688**



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2253330002

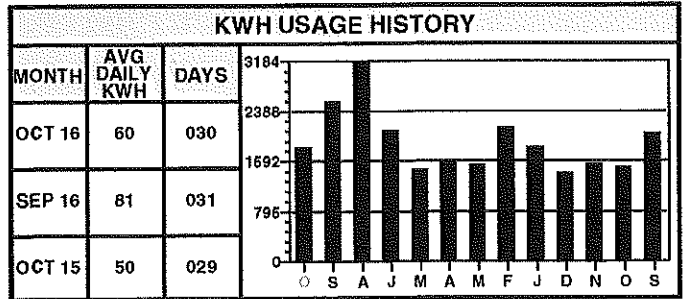


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 Outage 1-800-262-8959  
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PA DEPT OF CNR  
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 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 41038            | 42842               | 1.000                | 1804     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20962    |                |
| Average Monthly KWH On Paat 12 Months:   |                  |                     |                      | 1904     |                |
| From Date: 09/01/2016                    |                  |                     | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1804 KWH X .048243 87.03

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1804 KWH X .058555 106.63  
 AEC ASSET OWNERSHIP 1804 KWH X .021200 38.24

**TOTAL BASIC CHARGES: 258.15**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 341.96  
 PAYMENTS RECVD: 341.95 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 268.15  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 258.15**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 258.15 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 10/30/2016  
 Amount After Due Date: 269.98

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722533300020002699800025815

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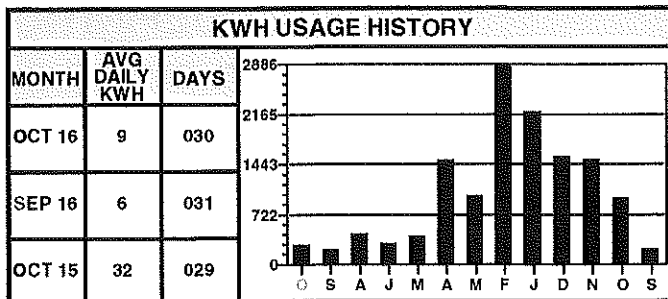


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PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 29920            | 30190             | 1.000                | 270      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 12142    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1103     |                |
| From Date: 09/01/2016                    |                  |                   | To Date: 10/01/2016  |          |                |
| Total Amount Due By: 10/30/2016          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 270 KWH X .048243 13.03

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 270 KWH X .058556 15.81  
 AEC ASSET OWNERSHIP 270 KWH X .021200 5.72

**TOTAL BASIC CHARGES: 61.81**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 52.59  
 PAYMENTS RECVD: 52.59 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 61.81  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 61.81**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 61.81 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2016  
 Amount After Due Date: 65.78

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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 DUBOIS PA 15801-0688



822620200000000657800006181





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5500391500 // 1



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 PARKER DAM STATE PK  
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 PENFIELD PA 15849-7902



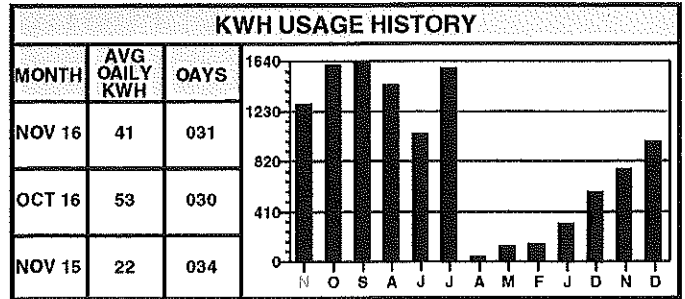
**BASIC CHARGES:**

**ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:**  
**G & T CHARGES** 1260 KWH X .036153 46.00  
**DEMAND CHARGE** 3.200 KW X 4.7500 16.20

**DISTRIBUTION:**  
**BASE CHARGE** 36.26  
**DISTRIBUTION CHARGE** 640 KWH X .041645 26.66  
 640 KWH X .025646 16.42  
**DEMAND CHARGE** 3.200 KW X 3.7500 12.00  
**AEC ASSET OWNERSHIP** 1260 KWH X .021200 27.14

**TOTAL BASIC CHARGES: 177.66**

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                 |
|--|------------------|---------------------|----------------------|----------|-----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                 |
| Meter Number: 11183                      |                  |                     |                      |          |                 |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Dem and Reading |
| 1  | 181              | 213                 | 40.000               | 1280     | 3.200           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 9747     |                 |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 886      |                 |
| From Date: 10/01/2016                    |                  |                     | To Date: 11/01/2016  |          |                 |
| Total Amount Due By: 11/30/2016          |                  |                     |                      |          | REGULAR         |



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

**PREVIOUS BALANCE:** 207.60  
**PAYMENTS RECVD:** 207.60 CR  
**BALANCE FORWARD:** 0.00  
**TOTAL BASIC:** 177.68  
**TOTAL NONBASIC:** 0.00  
**TOTAL SALES TAX:** 0.00

**TOTAL AMOUNT DUE: 177.66**

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 177.66</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

**Due Date: 11/30/2016**  
**Amount After Due Date: 186.27**

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



155003915000001862700017766

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |





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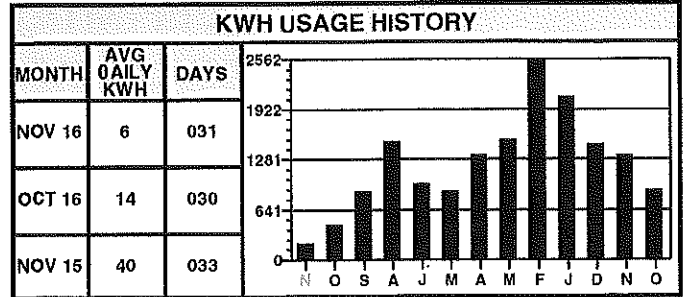


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2226160003                  |                  | Map Nbr: BW2766-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3486             | 3687              | 1.000                | 201      | 1.210          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 13746          |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 1249           |
| From Date: 10/01/2016                    |                  |                   | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 201 KWH X .048243 9.70

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 201 KWH X .068666 11.77  
 AEC ASSET OWNERSHIP 201 KWH X .021200 4.26

**TOTAL BASIC CHARGES: 52.98**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 83.18  
 PAYMENTS RECVD: 83.18 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 62.98  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 52.98**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 52.98 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 56.60

Please mail payments to:

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422261600030000566000005298

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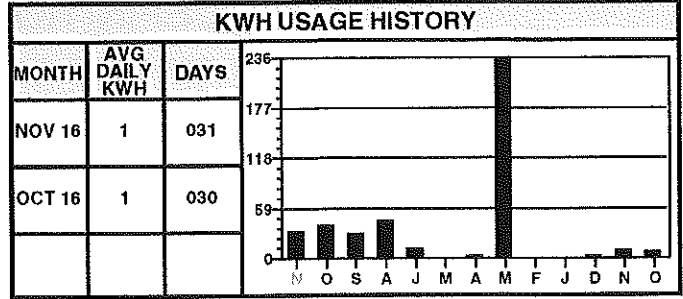


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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2231140000, Map Nbr: BW2766, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 13748, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 31 KWH X .048243 1.50

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 31 KWH X .058656 1.82
AEC ASSET OWNERSHIP 31 KWH X .021200 0.66

TOTAL BASIC CHARGES: 31.23

NONBASIC CHARGES:
OUTDOOR LIGHTING 12.15

TOTAL NONBASIC CHARGES: 12.15

PREVIOUS BALANCE: 44.27
PAYMENTS RECVD: 44.27 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 31.23
TOTAL NONBASIC: 12.15
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 43.38

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with columns: AMOUNT DUE 43.38, AMOUNT PAID

Due Date: 11/30/2016
Amount After Due Date: 46.62

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



222311400000000466200004338

"People you can count on"

223360009

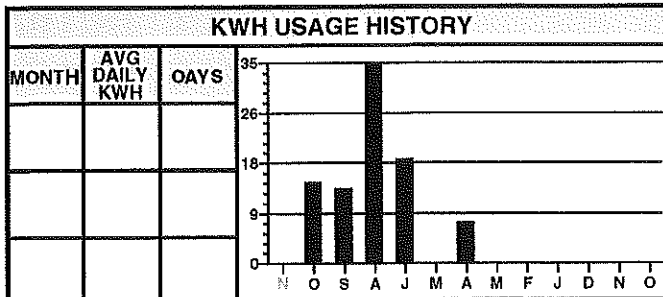


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 223360009                   |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 73               | 73                | 1.000                | 0        | .760           |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 87             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 7              |
| From Date: 10/01/2016                    |                  |                   | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 27.25

**TOTAL BASIC CHARGES: 27.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 29.05  
 PAYMENTS RECVD: 29.05 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 223360009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 29.84

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022336000090000298400002725

"People you can count on"

2235370002

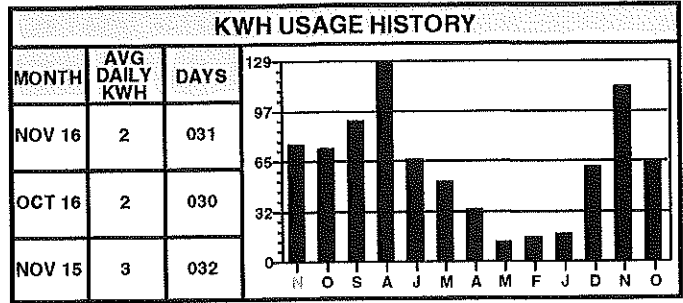


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 884              | 959             | 1.000                | 75       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 619            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 56             |
| From Date: 10/01/2016                    |                  |                 | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 75 KWH X .048243 3.62

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 75 KWH X .058655 4.39  
 AEC ASSET OWNERSHIP 75 KWH X .021200 1.59

**TOTAL BASIC CHARGES: 36.85**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 36.47  
 PAYMENTS RECVD: 36.47 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 36.85  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 36.85**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 36.85 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 39.82

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422353700020000398200003685



"People you can count on"

2235380002

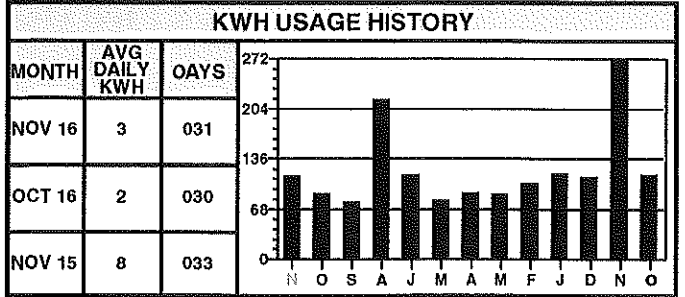


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18432                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 149              | 261             | 1.000                | 112      | 2.220          |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 1188     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 108      |                |
| From Date: 10/01/2016                    |                  |                 | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2015          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 112 KWH X .048243 5.40

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 112 KWH X .068656 6.66  
 AEC ASSET OWNERSHIP 112 KWH X .021200 2.37

**TOTAL BASIC CHARGES: 41.58**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 38.62  
 PAYMENTS RECVD: 38.62 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 41.58  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 41.58**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 41.58 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 44.74

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



922353800020000447400004158

"People you can count on"

2235510002

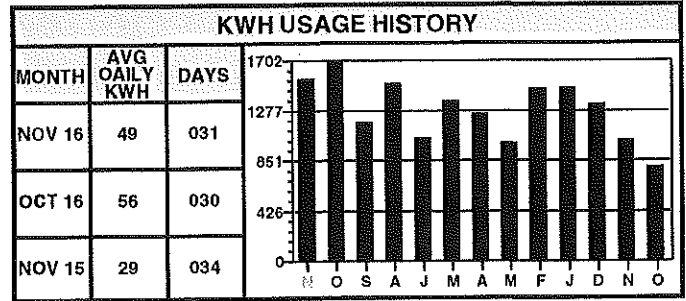


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
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 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17960                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 5087             | 6629            | 1.000                | 1542     | 21.900         |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 14776          |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 1343           |
| From Date: 10/01/2016                    |                  |                 | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1642 KWH X .048243 74.39

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 1642 KWH X .068666 90.29  
 AEC ASSET OWNERSHIP 1642 KWH X .021200 32.69

**TOTAL BASIC CHARGES: 224.62**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 245.10  
 PAYMENTS RECVD: 245.10 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 224.62**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 224.62**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 224.62 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 235.10

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522355100020002351000022462



"People you can count on"

2235540004

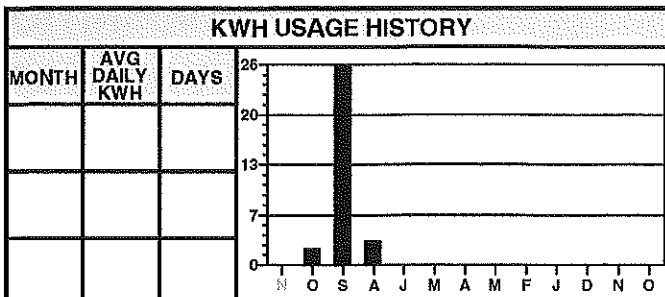


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**DuBois PA 15801-0688**

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 PENFIELD PA 15849-9799

| Account Nbr: 2235640004                  |                  | Map Nbr: BW2764-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18430                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3                | 3                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 31       |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 2        |                |
| From Date: 10/01/2016                    |                  |                   | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 27.26

**TOTAL BASIC CHARGES: 27.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.51  
 PAYMENTS RECVD: 27.51 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235540004

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 29.84

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722355400040000298400002725







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2239470001

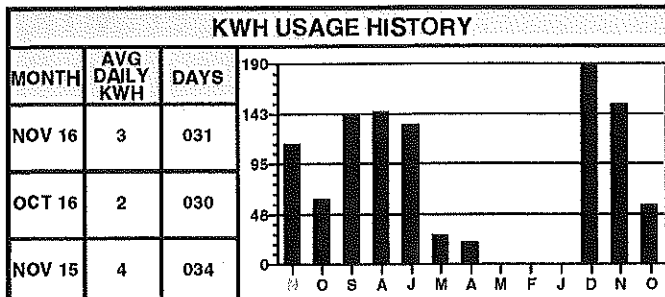


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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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| Account Nbr: 2239470001                  |                  | Map Nbr: BW2534-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18380                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 186              | 299                 | 1.000                | 113      | 1.540          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 826      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 75       |                |
| From Date: 10/01/2015                    |                  |                     | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 113 KWH X .048243 5.46

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 113 KWH X .058556 6.62  
 AEC ASSET OWNERSHIP 113 KWH X .021200 2.40

**TOTAL BASIC CHARGES: 41.72**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 35.05  
 PAYMENTS RECVD: 35.05 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 41.72  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 41.72**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 41.72 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 44.89

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



922394700010000448900004172

"People you can count on"

2239480007

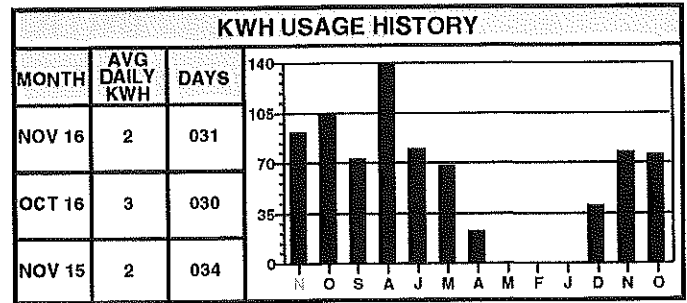


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| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 167              | 258                 | 1.000                | 91       | 1.450          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 614            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 55             |
| From Date: 10/01/2016                    |                  |                     | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2018          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 91 KWH X .048243 4.39

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 91 KWH X .058666 5.33  
 AEC ASSET OWNERSHIP 91 KWH X .021200 1.93

**TOTAL BASIC CHARGES: 38.90**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 40.43  
 PAYMENTS RECVD: 40.43 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 38.90**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 38.90**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 38.90 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 41.96

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



622394800070000419600003890

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2239490003

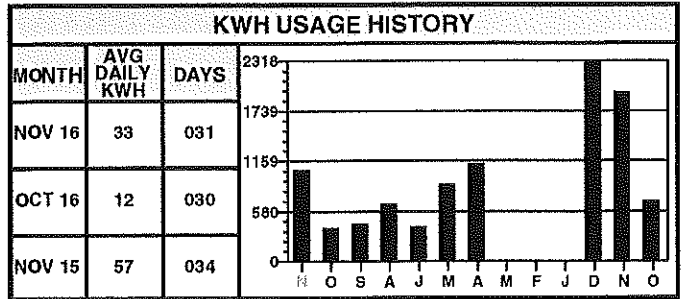


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Outage 1-800-262-8959
Website Address: www.Unitedpa.com

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PENFIELD PA 15849-9799

Table with account information: Account Nbr: 2239490003, Map Nbr: BW2634-A-2, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18425, Meter readings, Total Yearly KWH: 7190, Average Monthly KWH: 653, From Date: 10/01/2018, To Date: 11/01/2018, Total Amount Due By: 11/30/2016, REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1044 KWH X .048243 50.37

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 1044 KWH X .058555 61.13
AEC ASSET OWNERSHIP 1044 KWH X .021200 22.13

TOTAL BASIC CHARGES: 160.88

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 74.87
PAYMENTS RECVD: 74.87 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 160.88
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 160.88

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239490003

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits)

Table with 2 columns: AMOUNT DUE 160.88, AMOUNT PAID

Due Date: 11/30/2016
Amount After Due Date: 168.82

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



922394900030001688200016088





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2240530003

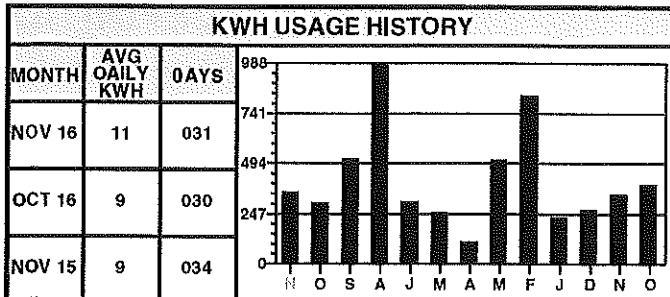


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 2240530003                  |                  |                 | Map Nbr: BW2768-D    |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17937                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 2015             | 2364            | 1.000                | 349      | 2.780          |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 4619     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 419      |                |
| From Date: 10/01/2016                    |                  |                 | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 349 KWH X .048243 16.84

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 349 KWH X .068666 20.44  
 AEC ASSET OWNERSHIP 349 KWH X .021200 7.40

**TOTAL BASIC CHARGES: 71.93**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 65.40  
 PAYMENTS RECVD: 65.40 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 71.93  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 71.93**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 71.93 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 76.31

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122405300030000763100007193





"People you can count on"

2240560005

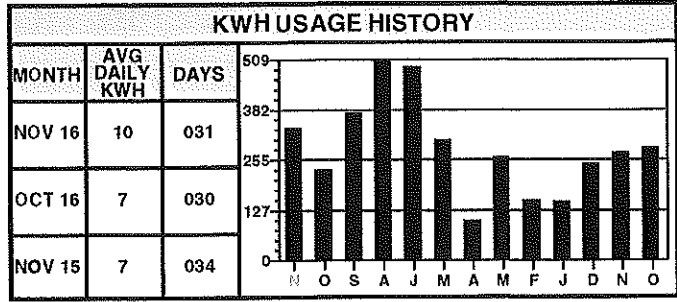


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 1492             | 1825              | 1.000                | 333      | 2.570          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3127           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 284            |
| From Date: 10/01/2018                    |                  |                   | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 333 KWH X .048243 16.06

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 333 KWH X .068565 19.50  
 AEC ASSET OWNERSHIP 333 KWH X .021200 7.06

**TOTAL BASIC CHARGES: 69.87**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 56.43  
 PAYMENTS RECVD: 56.43 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 69.87  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 69.87**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 69.87 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 74.16

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222405600050000741600006987











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2240610006

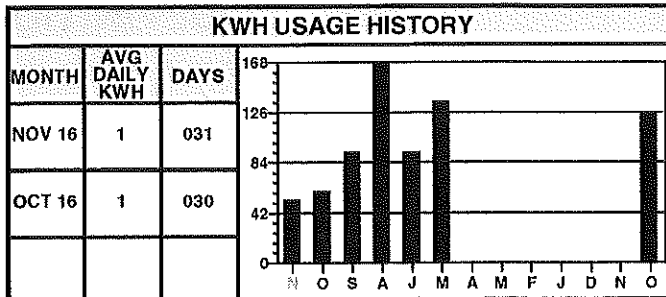


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 Website Address: www.Unitedpa.com

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 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 991              | 1043                | 1.000                | 52       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 597      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 54       |                |
| From Date: 10/01/2016                    |                  |                     | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 62 KWH X .048243 2.61

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 62 KWH X .068666 3.04  
 AEC ASSET OWNERSHIP 62 KWH X .021200 1.10  
**TOTAL BASIC CHARGES: 33.90**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 34.80  
 PAYMENTS RECVD: 34.80 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 33.90  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 33.90**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 33.90 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 36.76

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
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722406100060000367600003390

"People you can count on"

2240620002

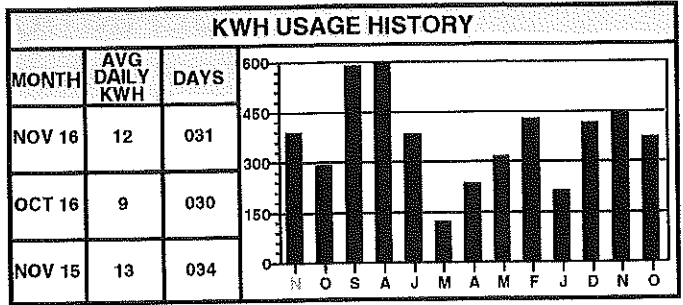


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17522                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 1802             | 2189              | 1.000                | 387      | 3.890          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3957     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 359      |                |
| From Date: 10/01/2016                    |                  |                   | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 387 KWH X .048243 18.67

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 387 KWH X .058666 22.66  
 AEC ASSET OWNERSHIP 387 KWH X .021200 8.20

**TOTAL BASIC CHARGES: 76.78**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 54.11  
 PAYMENTS RECVD: 84.11 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 76.78  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 76.78**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 76.78 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 81.35

Please mail payments to:

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122406200020000813500007678





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2242210000

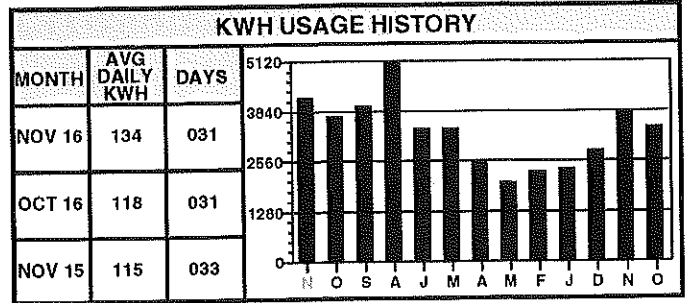


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| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27693546                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11643            | 11747               | 40.000               | 4160     | 20.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 35600          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 3236           |
| From Date: 10/01/2016                    |                  |                     | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 146.24  
 G & T CHARGES 4160 KWH X .036163  
 DEMAND CHARGE 20.000 KW X 4.7500 95.00

DISTRIBUTION: 36.25  
 BASE CHARGE  
 DISTRIBUTION CHARGE 4000 KWH X .041645 166.58  
 160 KWH X .026645 4.10  
 DEMAND CHARGE 20.000 KW X 3.7600 76.00  
 AEC ASSET OWNERSHIP 4160 KWH X .021200 88.19

**TOTAL BASIC CHARGES: 610.36**

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**TOTAL NONBASIC CHARGES:**

**3.00 CR**

PREVIOUS BALANCE: 571.38  
 PAYMENTS RECVD: 571.38 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 610.36  
 TOTAL NONBASIC: 3.00 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 607.36**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 607.36      AMOUNT PAID**

Due Date: 11/30/2016  
 Amount After Due Date: 633.15

Please mail payments to:

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822422100000006331500060736





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2253330002

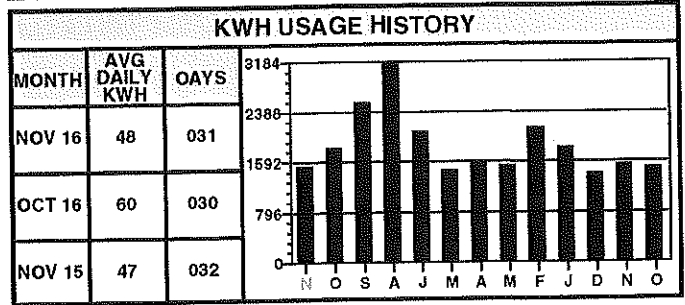


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| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 42842            | 44353               | 1,000                | 1511     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 20933          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1903           |
| From Date: 10/01/2016                    |                  |                     | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1511 KWH X .048243 72.90

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 268.16  
 PAYMENTS RECVD: 268.15 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 220.66**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 220.66**

**DISTRIBUTION:**  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 1611 KWH X .068666 88.48  
 AEC ASSET OWNERSHIP 1611 KWH X .021200 32.03  
**TOTAL BASIC CHARGES: 220.66**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 220.66 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 230.99

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



922533300020002309900022066















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2283660000

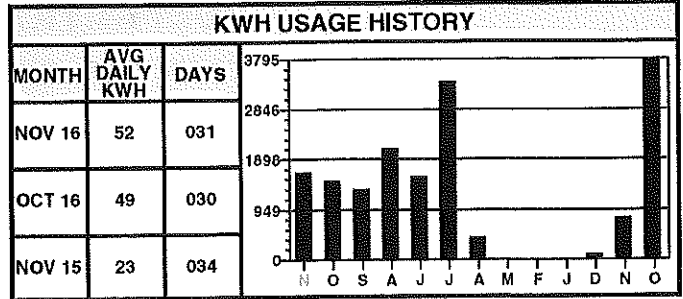


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 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
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 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15160                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 229              | 270                 | 40.000               | 1640     | 12.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 11907    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1082     |                |
| From Date: 10/01/2016                    |                  |                     | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1640 KWH X .035153 57.65  
 DEMAND CHARGE 12.000 KW X 4.7500 57.00

DISTRIBUTION:  
 BASE CHARGE 35.25  
 DISTRIBUTION CHARGE 1640 KWH X .041645 68.30  
 DEMAND CHARGE 12.000 KW X 3.7500 45.00  
 AEC ASSET OWNERSHIP 1640 KWH X .021200 34.77

**TOTAL BASIC CHARGES: 297.97**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 292.49  
 PAYMENTS RECVD: 292.49 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 297.97**  
**TOTAL NONBASIC: 0.00**  
**TOTAL SALES TAX: 0.00**

**TOTAL AMOUNT DUE: 297.97**

Return this portion with your payment  
 Account Name: PA DEPT OF CONSERVATION  
 Account Number: 2283660000

Please indicate change of address/phone here:

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 297.97 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 311.39

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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322836600000003113900029797

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5500592800



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 Website Address: www.Unitedpa.com

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 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500592800                  |                  | Map Nbr: BW2635-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18378                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  |                  |                   | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 0        |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 0        |                |
| From Date: 10/01/2016                    |                  |                   | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                   |                      | REGULAR  |                |

| KWH USAGE HISTORY |               |      |
|-------------------|---------------|------|
| MONTH             | AVG DAILY KWH | DAYS |
|                   |               |      |
|                   |               |      |
|                   |               |      |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 27.25

**TOTAL BASIC CHARGES: 27.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please Indicate change of address/phone here:

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 29.84

Please mail payments to:

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055005928000000298400002725

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5500717400

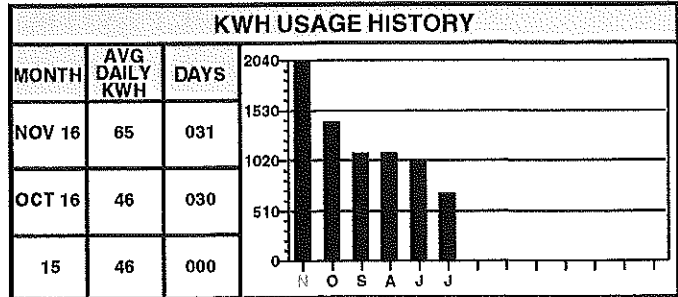


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 Outage 1-800-262-8959  
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 PENFIELD PA 15849-9799

| Account Nbr: 6500717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 131              | 182                 | 40.000               | 2040     | 10.400         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 7280     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1213     |                |
| From Date: 10/01/2016                    |                  |                     | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| G & T CHARGES                                      | 2040 KWH X .036153 | 71.71 |
| DEMAND CHARGE                                      | 10.400 KW X 4.7500 | 49.40 |

|                      |                    |       |
|----------------------|--------------------|-------|
| <b>DISTRIBUTION:</b> |                    |       |
| BASE CHARGE          |                    | 36.26 |
| DISTRIBUTION CHARGE  | 2040 KWH X .041646 | 84.96 |
| DEMAND CHARGE        | 10.400 KW X 3.7500 | 39.00 |
| AEC ASSET OWNERSHIP  | 2040 KWH X .021200 | 43.26 |

**TOTAL BASIC CHARGES: 323.57**

**NONBASIC CHARGES:**

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 257.44        |
| PAYMENTS RECVD:                | 257.44 CR     |
| BALANCE FORWARD:               | 0.00          |
| <b>TOTAL BASIC:</b>            | <b>323.57</b> |
| <b>TOTAL NONBASIC:</b>         | <b>0.00</b>   |
| <b>TOTAL SALES TAX:</b>        | <b>0.00</b>   |
| <b>TOTAL AMOUNT DUE:</b>       | <b>323.57</b> |

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 323.57</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 11/30/2016  
 Amount After Due Date: 338.01

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
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**DUBOIS PA 15801-0688**

09



055007174000003380100032357

"People you can count on"

5500717600

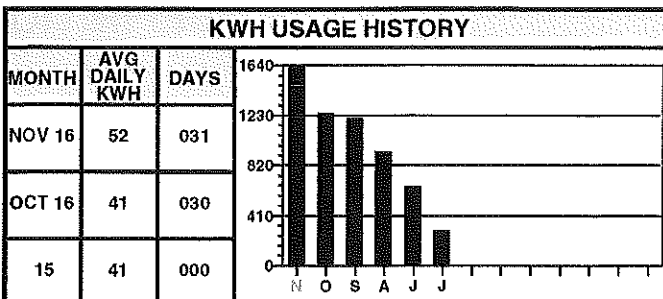


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 Outage 1-800-262-8959  
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 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 107              | 148                 | 40.000               | 1640     | 12.400         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 5920     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 986      |                |
| From Date: 10/01/2016                    |                  |                     | To Date: 11/01/2016  |          |                |
| Total Amount Due By: 11/30/2016          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1640 KWH X .035153 57.65  
 DEMAND CHARGE 12.400 KW X 4.7600 58.90

DISTRIBUTION:  
 BASE CHARGE 35.25  
 DISTRIBUTION CHARGE 1640 KWH X .041646 68.30  
 DEMAND CHARGE 12.400 KW X 3.7500 46.60  
 AEC ASSET OWNERSHIP 1640 KWH X .021200 34.77

**TOTAL BASIC CHARGES: 301.37**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 245.17  
 PAYMENTS RECVD: 245.17 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 301.37  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 301.37**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 301.37 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 11/30/2016  
 Amount After Due Date: 314.92

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688

09



75500717600003149200030137

"People you can count on"

5500391500 // 1



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1 8

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



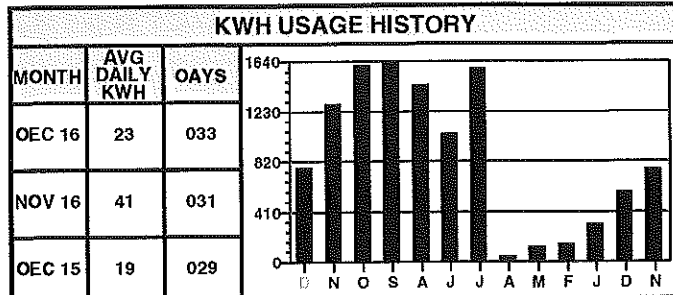
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 26.72  
 G & T CHARGES 760 KWH X .035153 16.20  
 DEMAND CHARGE 3.200 KW X 4.7500

DISTRIBUTION:  
 BASE CHARGE 35.25  
 DISTRIBUTION CHARGE 540 KWH X .041645 25.65  
 120 KWH X .025545 3.08  
 DEMAND CHARGE 3.200 KW X 3.7500 12.00  
 AEC ASSET OWNERSHIP 750 KWH X .021200 16.11

**TOTAL BASIC CHARGES: 135.01**

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2754-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 213              | 232                 | 40.000               | 760      | 3.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 9939     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 903      |                |
| From Date: 11/01/2015                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 177.65  
 PAYMENTS RECVD: 177.65 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 135.01**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 135.01**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

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|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 135.01 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 141.91

Please mail payments to:

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955003915000001419100013501



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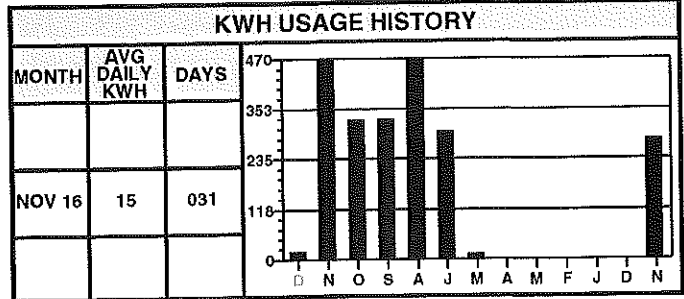


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 PENFIELD PA 15849-9799

| Account Nbr: 2215560013                  |                  | Map Nbr: BW2636-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18377                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 1049             | 1065              | 1.000                | 16       | 2.300          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 1912           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 173            |
| From Date: 11/01/2016                    |                  |                   | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                   |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 16 KWH X .048243 0.77

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 16 KWH X .058555 0.94  
 AEC ASSET OWNERSHIP 16 KWH X .021200 0.34

**TOTAL BASIC CHARGES: 29.30**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 87.40  
 PAYMENTS RECVD: 87.40 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 29.30**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 29.30**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2215560013

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 29.30 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 31.97

Please mail payments to:

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722155600130000319700002930



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2226160003



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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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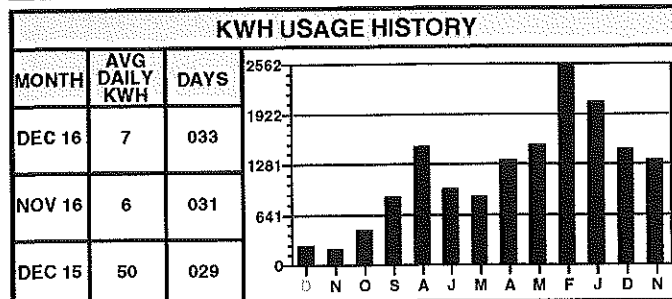
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 242 KWH X .048243 11.67

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 242 KWH X .058666 14.17  
 AEC ASSET OWNERSHIP 242 KWH X .021200 5.13

**TOTAL BASIC CHARGES: 58.22**

| Account Nbr: 2226160003                  |                  | Map Nbr: BW2756-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3687             | 3929              | 1.000                | 242      | 1.950          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 12525    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1138     |                |
| From Date: 11/01/2016                    |                  |                   | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                   |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 52.98  
 PAYMENTS RECVD: 52.98 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 58.22  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 58.22**

|                  |             |
|------------------|-------------|
| AMOUNT DUE 58.22 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 62.05

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Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2226160003

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|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |



822261600030000620500005822

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2231140000

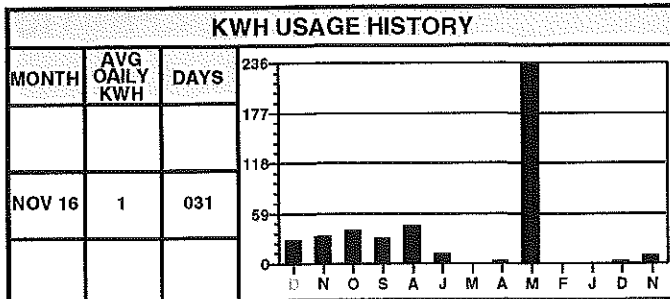


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| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13748                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 148              | 175             | 1.000                | 27       | .120           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 418            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 38             |
| From Date: 11/01/2016                    |                  |                 | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                 |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 27 KWH X .048243 1.30

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 27 KWH X .068556 1.68  
 AEC ASSET OWNERSHIP 27 KWH X .021200 0.67

**TOTAL BASIC CHARGES: 30.70**

**NONBASIC CHARGES:**

OUTDOOR LIGHTING 12.15

**TOTAL NONBASIC CHARGES: 12.15**

PREVIOUS BALANCE: 43.38  
 PAYMENTS RECVD: 43.38 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.70  
 TOTAL NONBASIC: 12.16  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 42.85**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 42.85 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 46.06

Please mail payments to:

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32231140000000460600004285

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2233600009

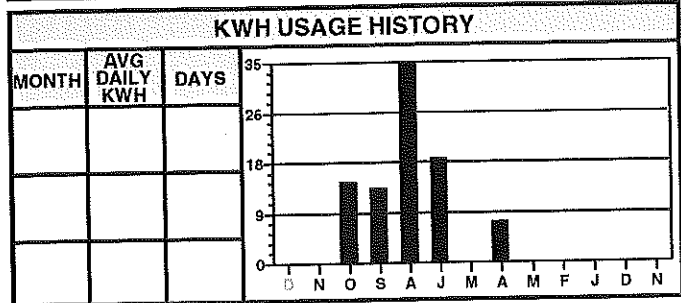


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| Account Nbr: 2233600009                  |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 73               | 73                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 87             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 7              |
| From Date: 11/01/2016                    |                  |                   | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                   |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION: 27.25  
 BASE CHARGE

**TOTAL BASIC CHARGES: 27.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVO: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.26  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 29.84

Please mail payments to:

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022336000090000298400002725



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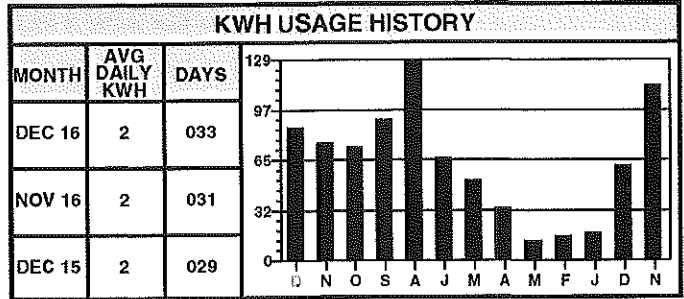


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| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 959              | 1044            | 1.000                | 85       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 644            |
| Average Monthly KWH Dn Past 12 Months:   |                  |                 |                      |          | 68             |
| From Date: 11/01/2016                    |                  |                 | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                 |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 85 KWH X .048243 4.10

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 85 KWH X .068665 4.98  
 AEC ASSET OWNERSHIP 85 KWH X .021200 1.80

**TOTAL BASIC CHARGES: 38.13**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 36.85  
 PAYMENTS RECVD: 36.85 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 38.13  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 38.13**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 38.13 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 41.16

Please mail payments to:

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322353700020000411600003813

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2235380002



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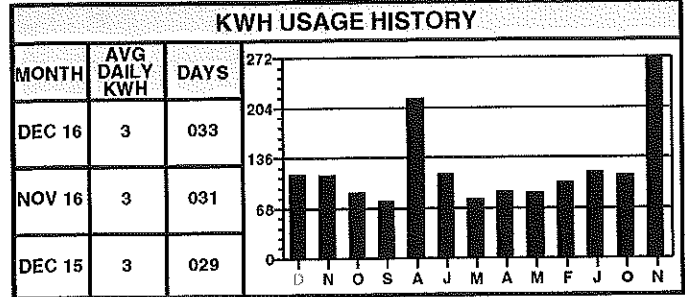
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 113 KWH X .048243 5.46

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 113 KWH X .068666 5.62  
 AEC ASSET OWNERSHIP 113 KWH X .021200 2.40

**TOTAL BASIC CHARGES: 41.72**

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18432                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 261              | 374             | 1.000                | 113      | .250           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 1190           |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 108            |
| From Date: 11/01/2016                    |                  |                 | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                 |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 41.58  
 PAYMENTS RECVD: 41.58 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 41.72**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 41.72**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 41.72 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 44.89

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322353800020000448900004172

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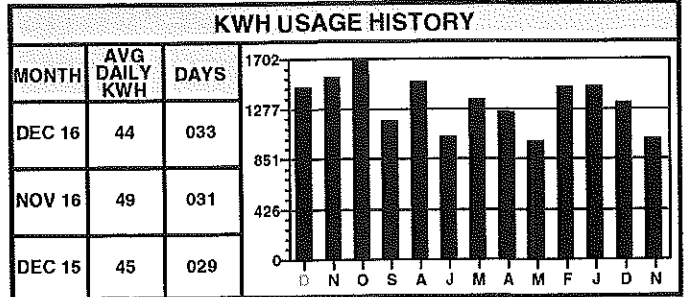
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1463 KWH X .048243 70.10

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1463 KWH X .068655 86.08  
 AEC ASSET OWNERSHIP 1463 KWH X .021200 30.80

**TOTAL BASIC CHARGES: 213.23**

| Account Nbr: 2235610002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17960                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 6629             | 8082            | 1.000                | 1453     | 22.600         |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 14902          |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 1354           |
| From Date: 11/01/2016                    |                  |                 | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                 |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 224.62  
 PAYMENTS RECVD: 224.62 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 213.23  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 213.23**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 213.23 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 223.26

Please mail payments to:

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 PO BOX 688  
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722355100020002232600021323



"People you can count on"

2235540004

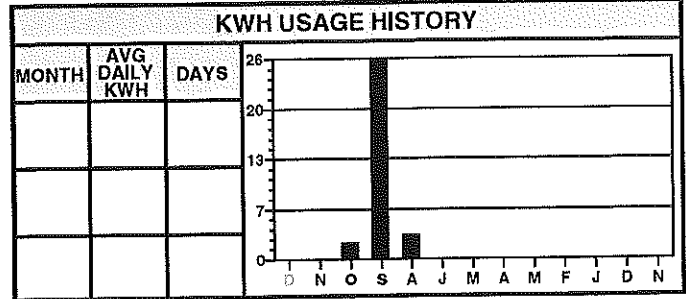


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2235540004                  |                  | Map Nbr: BW2764-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18430                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3                | 3                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 31             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 2              |
| From Date: 11/01/2016                    |                  |                   | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                   |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION: 27.25  
 BASE CHARGE

**TOTAL BASIC CHARGES: 27.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.26  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235540004

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 29.84

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722355400040000298400002725





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2235570006



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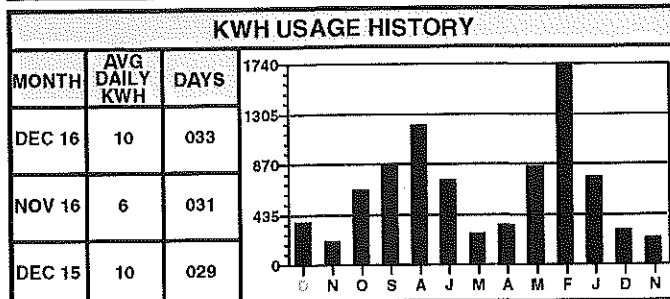
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 361 KWH X .048243 17.42

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 361 KWH X .058555 21.14  
 AEC ASSET OWNERSHIP 361 KWH X .021200 7.55

**TOTAL BASIC CHARGES: 73.46**

| Account Nbr: 2235570006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17957                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 3536             | 3897                | 1.000                | 361      | 1.090          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 7915           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 719            |
| From Date: 11/01/2016                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 62.35  
 PAYMENTS RECVD: 62.35 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 73.46**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 73.46**

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 73.46</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 12/30/2016  
 Amount After Due Date: 77.90

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822355700060000779000007346



Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |



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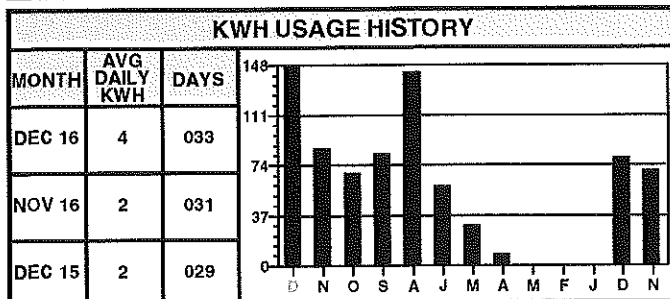
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 148 KWH X .048243 7.14

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 148 KWH X .058566 8.67  
 AEC ASSET OWNERSHIP 148 KWH X .021200 3.14

**TOTAL BASIC CHARGES: 46.20**

| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18379                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 211              | 359               | 1.000                | 148      | 1.820          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 621            |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 56             |
| From Date: 11/01/2015                    |                  |                   | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                   |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 38.26  
 PAYMENTS RECVD: 38.26 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 46.20  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 46.20**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239450005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 46.20 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 49.55

Please mail payments to:

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222394500050000495500004620

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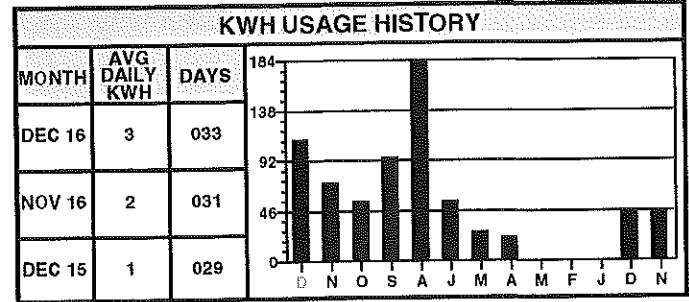
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 111 KWH X .048243 5.35

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 111 KWH X .058555 6.50  
 AEC ASSET OWNERSHIP 111 KWH X .021200 2.35

**TOTAL BASIC CHARGES: 41.45**

| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18426                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 208              | 319                 | 1.000                | 111      | 1.730          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 615            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 55             |
| From Date: 11/01/2016                    |                  |                     | To Date: 12/01/2016  |          |                |
| CREDIT BILL - DO NOT PAY.                |                  |                     |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 104.84 CR  
 PAYMENTS RECVD: 0.00  
 BALANCE FORWARD: 104.84 CR  
 TOTAL BASIC: 41.45  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 63.39 CR**

\*\* CREDIT BILL -- DO NOT PAY \*\*

**CREDIT BILL - DO NOT PAY**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

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222394600010000000000000000000



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 Outage 1-800-262-8959  
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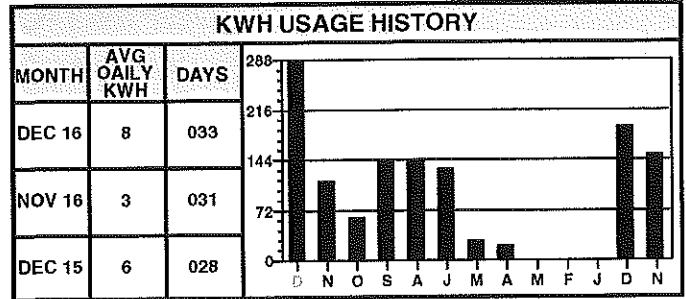
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 288 KWH X .048243 13.89

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 288 KWH X .068666 16.86  
 AEC ASSET OWNERSHIP 288 KWH X .021200 6.11

**TOTAL BASIC CHARGES: 64.11**

| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18380                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 299              | 587                 | 1.000                | 288      | 2.990          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 924      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 84       |                |
| From Date: 11/01/2018                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 41.72  
 PAYMENTS RECVD: 41.72 GR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 64.11**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 64.11**

**AMOUNT DUE 64.11      AMOUNT PAID**

Due Date: 12/30/2016  
 Amount After Due Date: 68.17

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |



922394700010000681700006411

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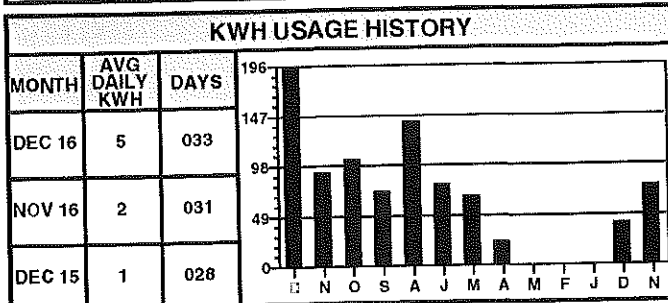
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 196 KWH X .048243 9.46

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 196 KWH X .058555 11.48  
 AEC ASSET OWNERSHIP 196 KWH X .021200 4.18

**TOTAL BASIC CHARGES: 52.35**

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 258              | 454                 | 1.000                | 196      | 2.060          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 770            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 70             |
| From Date: 11/01/2016                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 38.90  
 PAYMENTS RECVD: 38.90 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 82.35  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 52.35**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 52.35 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 55.94

Please mail payments to:

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522394800070000559400005235



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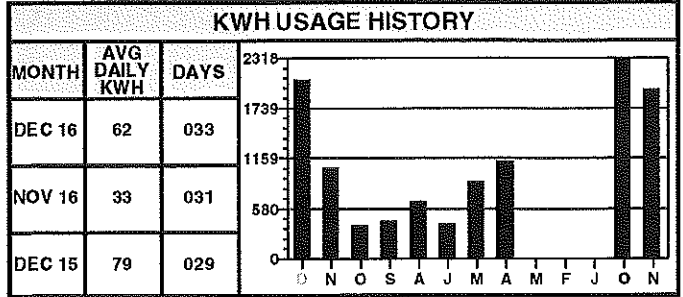


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| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18425                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1748             | 3801                | 1.000                | 2053     | 9.650          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 6925     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 629      |                |
| From Date: 11/01/2016                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2053 KWH X .048243 99.04

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 2000 KWH X .058555 117.11  
 53 KWH X .041656 2.20  
 AEC ASSET OWNERSHIP 2053 KWH X .021200 43.62

**TOTAL BASIC CHARGES: 289.12**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 160.88  
 PAYMENTS RECVD: 160.88 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 289.12**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 289.12**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 289.12 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 302.18

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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 DUBOIS PA 15801-0688



922394900030003021800028912

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2240520007



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 Website Address: www.Unitedpa.com

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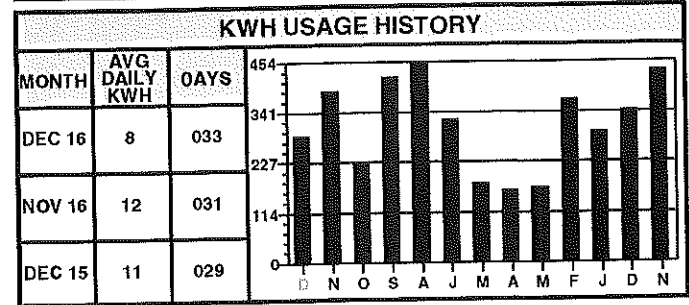
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 285 KWH X .048243 13.76

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 285 KWH X .058565 16.69  
 AEC ASSET OWNERSHIP 286 KWH X .021200 6.04

**TOTAL BASIC CHARGES: 63.73**

| Account Nbr: 2240520007                  |                  | Map Nbr: BW2768-H |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17521                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 1751             | 2036              | 1.000                | 285      | 1.730          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3252           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 295            |
| From Date: 11/01/2016                    |                  |                   | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                   |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 76.78  
 PAYMENTS RECVD: 76.78 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 63.73**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 63.73**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240520007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 63.73</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 12/30/2016  
 Amount After Due Date: 67.78

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322405200070000677&00006373



"People you can count on"

2240530003



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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

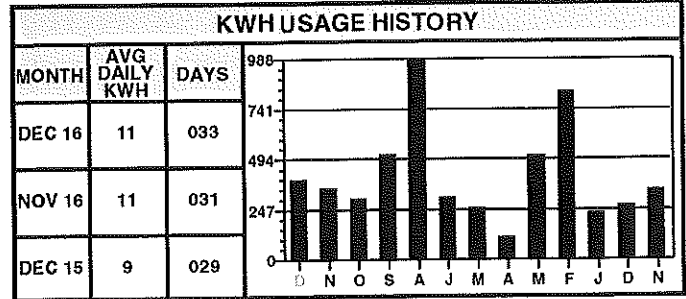
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 392 KWH X .048243 18.91

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 392 KWH X .068666 22.96  
 AEC ASSET OWNERSHIP 392 KWH X .021200 8.31

**TOTAL BASIC CHARGES: 77.42**

| Account Nbr: 224053D003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17937                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2364             | 2756              | 1.000                | 392      | 2,600          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 4747           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 431            |
| From Date: 11/01/2015                    |                  |                   | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                   |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 71.93  
 PAYMENTS RECVD: 71.93 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 77.42**  
**TOTAL NONBASIC: 0.00**  
**TOTAL SALES TAX: 0.00**

**TOTAL AMOUNT DUE: 77.42**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 77.42 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 82.02

Please mail payments to:

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922405300030000820200007742





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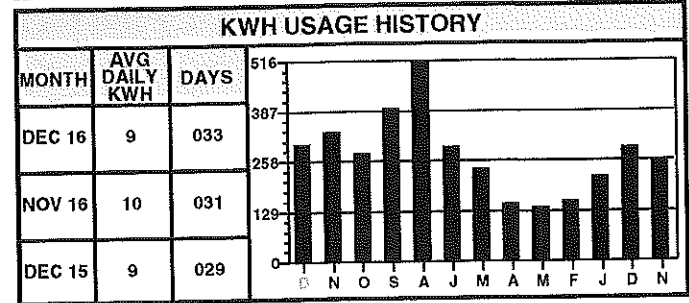
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 300 KWH X .048243 14.47

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 300 KWH X .058665 17.57  
 AEC ASSET OWNERSHIP 300 KWH X .021200 6.36

**TOTAL BASIC CHARGES: 65.65**

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 7111             | 7411              | 1.000                | 300      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2990     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 271      |                |
| From Date: 11/01/2016                    |                  |                   | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                   |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 69.62  
 PAYMENTS RECVD: 69.62 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 65.65**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 65.65**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 65.65 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 69.78

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022405400030000697800006565



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2240550009



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 Website Address: www.Unitedpa.com

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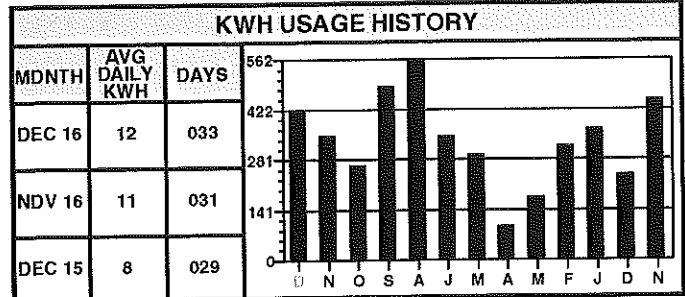
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 414 KWH X .048243 19.97

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 414 KWH X .058655 24.24  
 AEC ASSET OWNERSHIP 414 KWH X .021200 8.78

**TOTAL BASIC CHARGES: 80.24**

| Account Nbr: 2240550009                  |                  |                 | Map Nbr: BW2768-F    |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17524                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1935             | 2349            | 1.000                | 414      | 2.080          |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 3654     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 332      |                |
| From Date: 11/01/2016                    |                  |                 | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                 |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 71.67  
 PAYMENTS RECVD: 71.67 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 80.24  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 80.24**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 80.24 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 84.95

Please mail payments to:

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 DUBOIS PA 15801-0688



922405500090000849500008024

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
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 PENFIELD PA 15849-9799

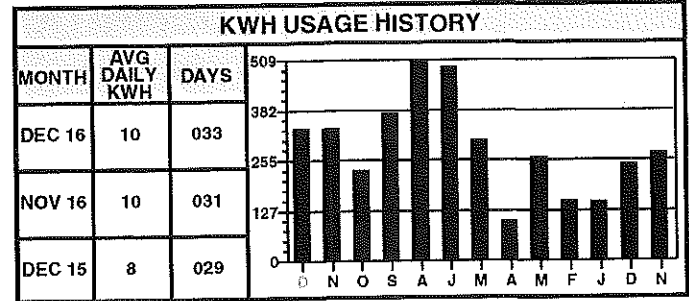
**BASIC CHARGES:**

**ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:**  
**G & T CHARGES** 333 KWH X .048243 16.06

**DISTRIBUTION:**  
**BASE CHARGE** 27.26  
**DISTRIBUTION CHARGE** 333 KWH X .058666 19.60  
**AEC ASSET OWNERSHIP** 333 KWH X .021200 7.06

**TOTAL BASIC CHARGES: 69.87**

| Account Nbr: 2240560006                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 1825             | 2158              | 1.000                | 333      | 1.970          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3218           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 292            |
| From Date: 11/01/2016                    |                  |                   | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                   |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 69.87  
 PAYMENTS RECVD: 69.87 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 69.87**  
**TOTAL NONBASIC: 0.00**  
**TOTAL SALES TAX: 0.00**

**TOTAL AMOUNT DUE: 69.87**

**AMOUNT DUE 69.87      AMOUNT PAID**

Due Date: 12/30/2016  
 Amount After Due Date: 74.16

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
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**DUBOIS PA 15801-0688**



222405600050000741600006987

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |



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2240570005

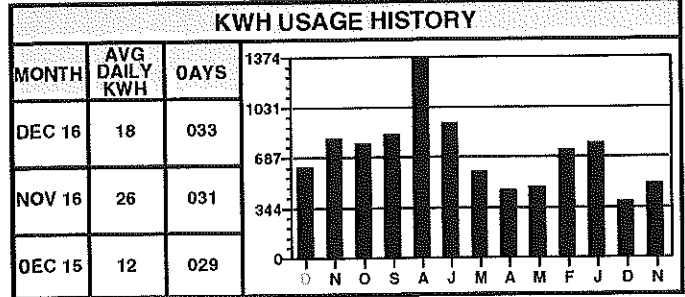


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| Account Nbr: 2240670005                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17931                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 4409             | 5030                | 1.000                | 621      | 3.280          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 8359           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 759            |
| From Date: 11/01/2016                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 621 KWH X .048243 29.96

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 621 KWH X .068565 36.36  
 AEC ASSET OWNERSHIP 621 KWH X .021200 13.17

**TOTAL BASIC CHARGES: 106.74**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 130.93  
 PAYMENTS RECVD: 130.93 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 106.74  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 106.74**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 106.74 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 112.51

Please mail payments to:

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122405700050001125100010674



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 PENFIELD PA 15849-7902

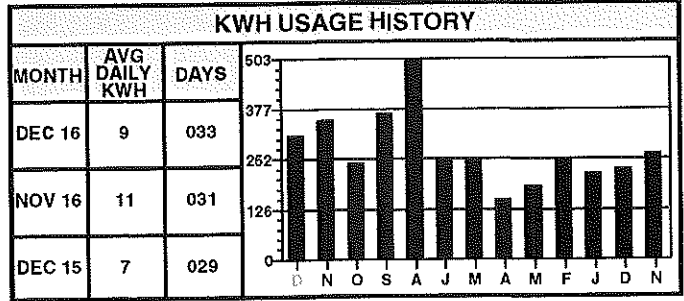
| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 1645             | 1953              | 1.000                | 308      | 2.360          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3054           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 277            |
| From Date: 11/01/2016                    |                  |                   | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                   |                      |          | REGULAR        |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 308 KWH X .048243 14.86

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 308 KWH X .058555 18.03  
 AEC ASSET OWNERSHIP 308 KWH X .021200 8.53

**TOTAL BASIC CHARGES: 66.67**



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 37.26  
 PAYMENTS RECVD: 37.26 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 66.67**  
**TOTAL NONBASIC: 0.00**  
**TOTAL SALES TAX: 0.00**

**TOTAL AMOUNT DUE: 66.67**

Return this portion with your payment

Account Name: PA DEPT OF DCNR  
 Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 66.67 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 70.84

Please mail payments to:

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 DUBOIS PA 15801-0688



022405800010000708400006667



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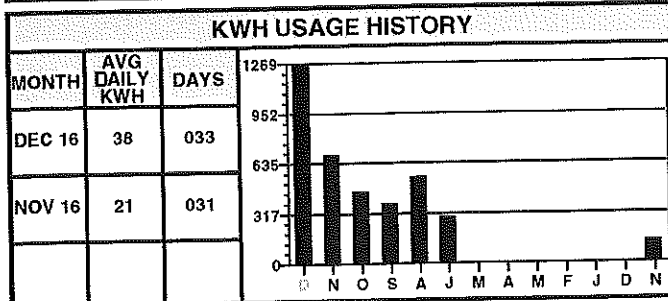


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| Account Nbr: 2240590001                  |                  | Map Nbr: BW2764-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13644                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 4762             | 6031                | 1.000                | 1269     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 3601           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 327            |
| From Date: 11/01/2016                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1269 KWH X .048243 61.22

DISTRIBUTION: 27.25  
 BASE CHARGE 74.31  
 DISTRIBUTION CHARGE 1269 KWH X .058665 74.31  
 AEC ASSET OWNERSHIP 1269 KWH X .021200 26.90

**TOTAL BASIC CHARGES: 189.68**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 114.30  
 PAYMENTS RECVD: 114.30 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 189.68  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 189.68**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240590001

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 189.68</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 12/30/2016  
 Amount After Due Date: 198.77

Please mail payments to:

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022405900010001987700018968



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 Website Address: www.Unitedpa.com

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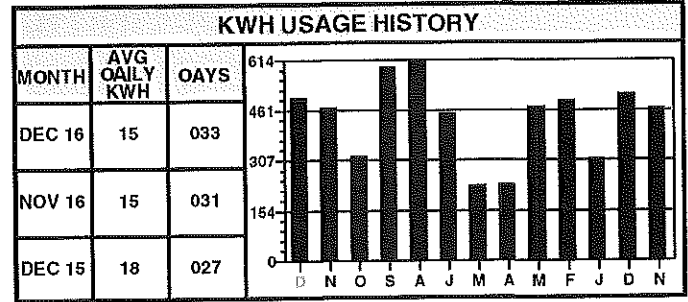
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 497 KWH X .048243 23.98

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 497 KWH X .058555 29.10  
 AEC ASSET OWNERSHIP 497 KWH X .021200 10.54

**TOTAL BASIC CHARGES: 90.87**

| Account Nbr: 2240500000                  |                  | Map Nbr: BW2758-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17471                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2430             | 2927              | 1.000                | 497      | 3.970          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 4555           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 423            |
| From Date: 11/01/2015                    |                  |                   | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                   |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 87.03  
 PAYMENTS RECVD: 87.03 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 90.87  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 90.87**

|                  |             |
|------------------|-------------|
| AMOUNT DUE 90.87 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 96.00

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



7224060000000000960000009087

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240600000

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |



"People you can count on"

2240610006

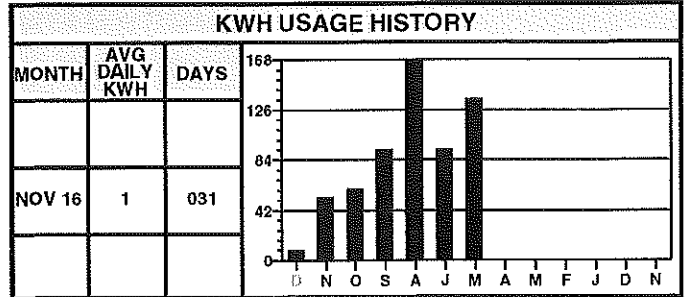


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 PO Box 688  
 DuBois PA 15801-0688

**Questions and concerns call:**  
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 Outage 1-800-262-8959  
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 PENFIELD PA 15849-9799

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1043             | 1051                | 1.000                | 8        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 605      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 55       |                |
| From Date: 11/01/2016                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      | REGULAR  |                |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.39  
 G & T CHARGES 8 KWH X .048243

DISTRIBUTION: 27.26  
 BASE CHARGE 0.47  
 DISTRIBUTION CHARGE 8 KWH X .058666  
 AEC ASSET OWNERSHIP 8 KWH X .021200 0.17

**TOTAL BASIC CHARGES: 28.28**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 33.90  
 PAYMENTS RECVD: 33.90 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 28.28  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 28.28**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 28.28 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 30.91

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422406100060000309100002828





"People you can count on"

2240620002



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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

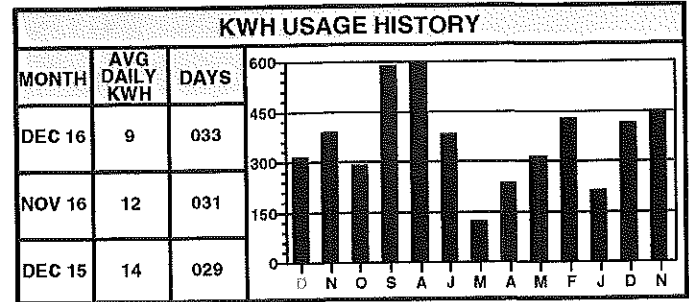
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 315 KWH X .048243 15.20

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 315 KWH X .058555 18.44  
 AEC ASSET OWNERSHIP 315 KWH X .021200 6.68

**TOTAL BASIC CHARGES: 67.57**

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2760-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17522                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2189             | 2504              | 1.000                | 315      | 2.000          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3860           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 350            |
| From Date: 11/01/2016                    |                  |                   | To Date: 12/01/2015  |          |                |
| Total Amount Due By: 12/30/2015          |                  |                   |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 76.78  
 PAYMENTS RECVD: 76.78 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 67.57  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 67.57**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 67.57 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 71.77

Please mail payments to:

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122406200020000717700006757



"People you can count on"

2241250005

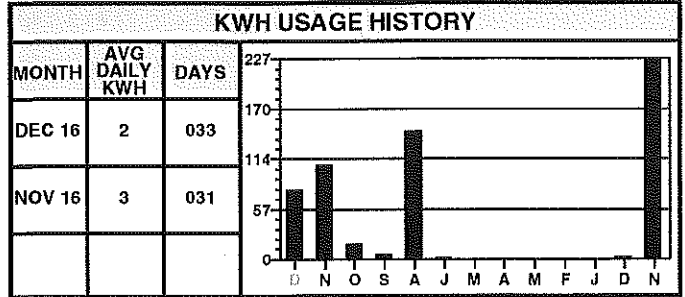


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| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18431                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 126              | 204             | 1.000                | 78       | 1.070          |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 349            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 31             |
| From Date: 11/01/2016                    |                  |                 | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2018          |                  |                 |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 3.76  
 G & T CHARGES 78 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE  
 DISTRIBUTION CHARGE 78 KWH X .068666 4.57  
 AEC ASSET OWNERSHIP 78 KWH X .021200 1.66

**TOTAL BASIC CHARGES: 37.23**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 40.70  
 PAYMENTS RECVD: 40.70 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 37.23  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 37.23**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2241250005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 37.23</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 12/30/2016  
 Amount After Due Date: 40.22

Please mail payments to:

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**DUBOIS PA 15801-0688**



422412500050000402200003723

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2242210000



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 28 FAIRVIEW ROAD  
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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 143.42  
 G & T CHARGES 480 KWH X .036163 85.50  
 DEMAND CHARGE 18.000 KW X 4.7600

DISTRIBUTION: 36.25  
 BASE CHARGE 149.92  
 DISTRIBUTION CHARGE 3600 KWH X .041645  
 480 KWH X .026645 12.31  
 DEMAND CHARGE 18.000 KW X 3.7500 67.50  
 AEC ASSET OWNERSHIP 4080 KWH X .021200 86.50

**TOTAL BASIC CHARGES: 580.40**

Return this portion with your payment

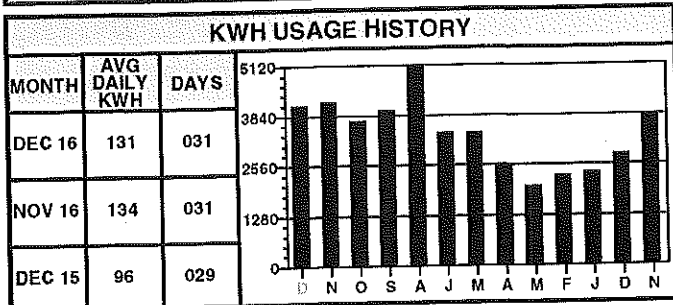
Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27693545                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11747            | 11849               | 40.000               | 4080     | 18.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 36880    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 3352     |                |
| From Date: 11/01/2016                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**TOTAL NONBASIC CHARGES: 3.00 CR**

PREVIOUS BALANCE: 607.36  
 PAYMENTS RECVD: 607.36 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 580.40  
 TOTAL NONBASIC: 3.00 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 577.40**

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 577.40 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 602.00

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822422100000006020000057740



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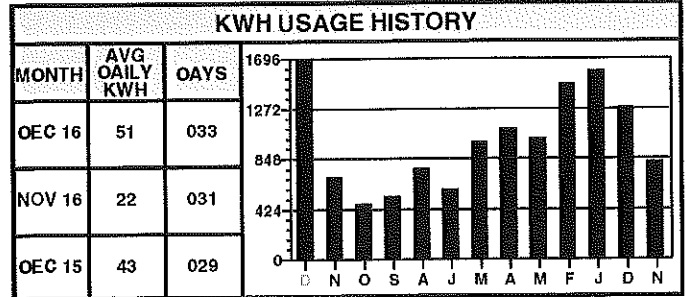


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| Account Nbr: 2242220000                  |                  | Map Nbr: BW2764-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17959                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 2849             | 4545                | 1,000                | 1696     | 2,450          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 10876    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 988      |                |
| From Date: 11/01/2018                    |                  |                     | To Date: 12/01/2015  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1696 KWH X .048243 **81.82**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1696 KWH X .058555 89.31  
 AEC ASSET OWNERSHIP 1696 KWH X .021200 35.96

**TOTAL BASIC CHARGES: 244.34**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 115.57  
 PAYMENTS RECVD: 115.57 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 244.34  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 244.34**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242220000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 244.34 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 255.61

Please mail payments to:

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 DUBOIS PA 15801-0688



022422200000002556100024434

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2253330002

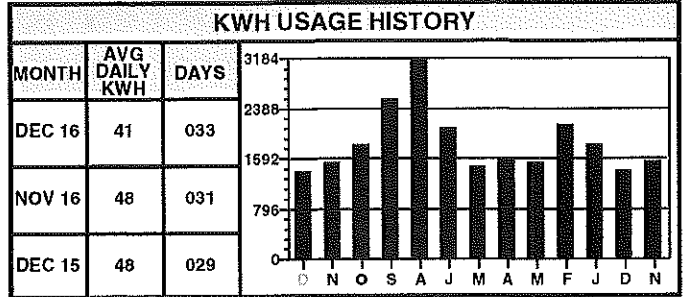


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| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 44353            | 45730               | 1.000                | 1377     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20915    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1901     |                |
| From Date: 11/01/2016                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 66.43  
 G & T CHARGES 1377 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1377 KWH X .058555 80.63  
 AEC ASSET OWNERSHIP 1377 KWH X .021200 29.19

**TOTAL BASIC CHARGES: 203.50**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 220.66  
 PAYMENTS RECVD: 220.66 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 203.50  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 203.50**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 203.50 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 213.14

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822533300020002131400020350

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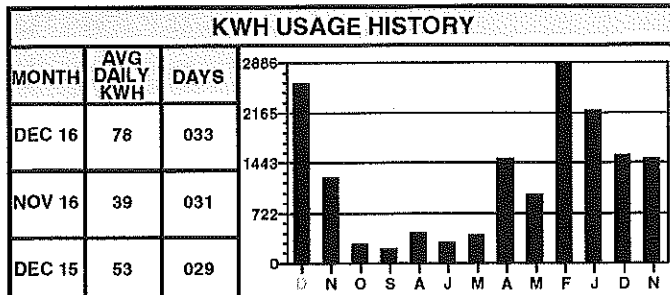
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2579 KWH X .048243 124.42

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 2000 KWH X .068555 117.11  
 579 KWH X .041555 24.06  
 AEC ASSET OWNERSHIP 2579 KWH X .021200 54.67

**TOTAL BASIC CHARGES: 347.51**

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 31418            | 33997             | 1.000                | 2579     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 12908    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1173     |                |
| From Date: 11/01/2016                    |                  |                   | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                   |                      | REGULAR  |                |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 184.43  
 PAYMENTS RECVD: 184.43 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 347.51  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 347.51**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 347.51</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 12/30/2016  
 Amount After Due Date: 362.91

Please mail payments to:

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922620200000003629100034751

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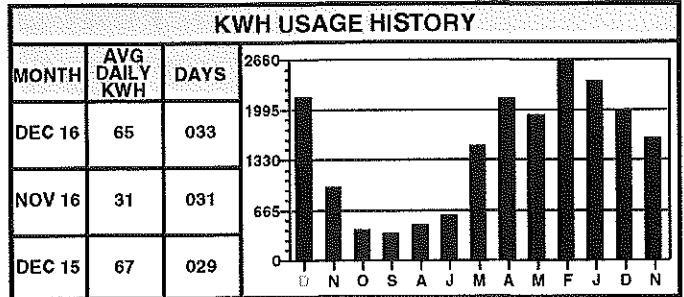


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| Account Nbr: 2270260000                  |                  | Map Nbr: BW2766-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17940                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 2419             | 4576                | 1.000                | 2157     | 6.440          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 15466    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1406     |                |
| From Date: 11/01/2016                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2167 KWH X .048243 104.05

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 2000 KWH X .058555 117.11  
 157 KWH X .041655 6.62  
 AEC ASSET OWNERSHIP 2167 KWH X .021200 45.73

**TOTAL BASIC CHARGES: 300.67**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 160.38  
 PAYMENTS RECVD: 160.38 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 300.67  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 300.67**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 300.67 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 314.20

Please mail payments to:

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22702600000003142000030067

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 DuBois PA 15801-0688

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

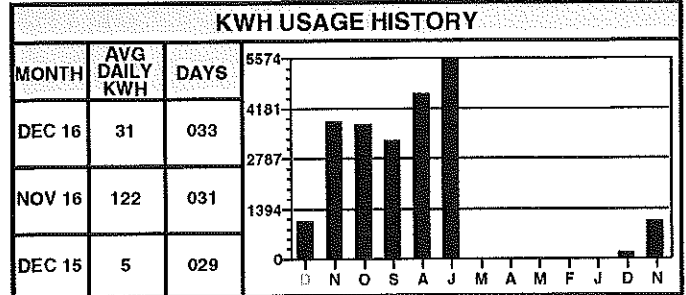
| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17930                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 17055            | 18094               | 1.000                | 1039     | 6.460          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 21935    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1994     |                |
| From Date: 11/01/2016                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      |          | REGULAR        |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1039 KWH X .048243 50.12

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1039 KWH X .068555 60.84  
 AEC ASSET OWNERSHIP 1039 KWH X .021200 22.03

**TOTAL BASIC CHARGES: 160.24**



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 481.49  
 PAYMENTS RECVD: 481.49 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 160.24  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 160.24**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| Day  | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 160.24 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 168.15

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
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822720800000001681500016024





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2272100000

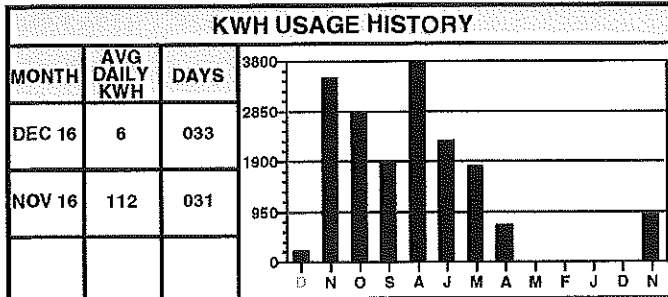


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PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account information: Account Nbr: 2272100000, Map Nbr: BW2764-B-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 11182, Meter 1, Previous Reading 417, Present Reading 422, Mult 40.000, KWH Used 200, Demand Reading 5,600. Total Yearly KWH For The Past 12 Months: 16924, Average Monthly KWH On Past 12 Months: 1538. From Date: 11/01/2016 To Date: 12/01/2016. Total Amount Due By: 12/30/2016 REGULAR



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 9.66
G & T CHARGES 200 KWH X .048243

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 200 KWH X .058656 11.71
AEC ASSET OWNERSHIP 200 KWH X .021200 4.24

TOTAL BASIC CHARGES: 52.85

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 447.53
PAYMENTS RECVD: 447.53 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 52.85
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 52.85

Table with 2 columns: AMOUNT DUE 52.85, AMOUNT PAID

Due Date: 12/30/2016
Amount After Due Date: 56.46

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)



522721000000000564600005285

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2283660000



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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
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 PENFIELD PA 15849-9799

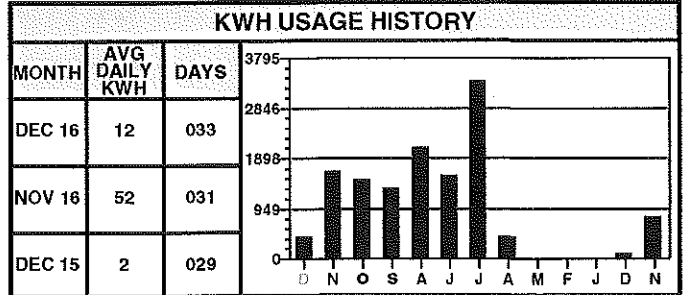
| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15150                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 270              | 280                 | 40.000               | 400      | 5.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 12229          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1111           |
| From Date: 11/01/2015                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2015          |                  |                     |                      |          | REGULAR        |

**BASIC CHARGES:**

|  |                   |  |       |
|--|-------------------|--|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                   |  |       |
| G & T CHARGES                                      | 400 KWH X .036153 |  | 14.06 |
| DEMAND CHARGE                                      | 5.200 KW X 4.7500 |  | 24.70 |

|                      |                   |  |       |
|----------------------|-------------------|--|-------|
| <b>DISTRIBUTION:</b> |                   |  |       |
| BASE CHARGE          |                   |  | 36.25 |
| DISTRIBUTION CHARGE  | 400 KWH X .041645 |  | 16.86 |
| DEMAND CHARGE        | 5.200 KW X 3.7500 |  | 19.50 |
| AEC ASSET OWNERSHIP  | 400 KWH X .021200 |  | 8.48  |

**TOTAL BASIC CHARGES: 118.65**



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 297.97    |
| PAYMENTS RECVD:   | 297.97 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 118.65    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 118.65**

Return this portion with your payment  
 Account Name: PA DEPT OF CONSERVATION  
 Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 118.65 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 124.90

Please mail payments to:

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622836600000001249000011865

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5500592800



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Outage 1-800-262-8959
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Table with account information: Account Nbr: 5500592800, Map Nbr: BW2835-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18378, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading, Total Yearly KWH For The Past 12 Months: 0, Average Monthly KWH On Past 12 Months: 0, From Date: 11/01/2015, To Date: 12/01/2016, Total Amount Due By: 12/30/2016, REGULAR

KWH USAGE HISTORY table with columns: MONTH, AVG DAILY KWH, DAYS

\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:
BASE CHARGE

27.25

TOTAL BASIC CHARGES:

27.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 27.25
PAYMENTS RECVD: 27.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with columns: AMOUNT DUE 27.25, AMOUNT PAID

Due Date: 12/30/2016
Amount After Due Date: 29.84

Please mail payments to:

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DUBOIS PA 15801-0688



055005928000000298400002725

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5500717400

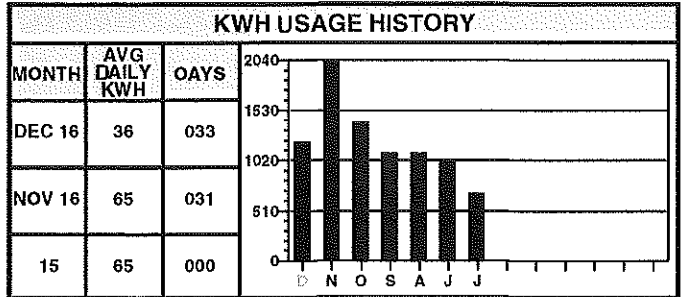


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 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

| Account Nbr: 5500717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 182              | 212                 | 40.000               | 1200     | 7.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8480     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1211     |                |
| From Date: 11/01/2016                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 42.18  
 G & T CHARGES 1200 KWH X .036163 42.18  
 DEMAND CHARGE 7.200 KW X 4.7500 34.20

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 35.25  
 DISTRIBUTION CHARGE 1200 KWH X .041646 49.97  
 DEMAND CHARGE 7.200 KW X 3.7500 27.00  
 AEC ASSET OWNERSHIP 1200 KWH X .021200 25.44

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 214.04**

PREVIOUS BALANCE: 323.57  
 PAYMENTS RECVD: 323.57 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 214.04  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 214.04**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 214.04 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 12/30/2016  
 Amount After Due Date: 224.10

Please mail payments to:

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555007174000002241000021404

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5500717600



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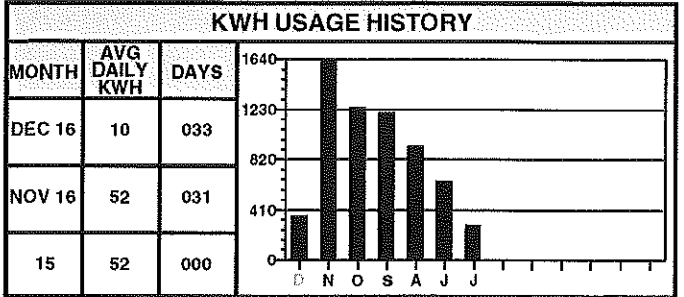
**BASIC CHARGES:**

**ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:**  
**G & T CHARGES** 360 KWH X .036163 12.66  
**DEMAND CHARGE** 7.200 KW X 4.7500 34.20

**DISTRIBUTION:**  
**BASE CHARGE** 35.25  
**DISTRIBUTION CHARGE** 360 KWH X .041646 14.99  
**DEMAND CHARGE** 7.200 KW X 3.7500 27.00  
**AEC ASSET OWNERSHIP** 360 KWH X .021200 7.63

**TOTAL BASIC CHARGES: 131.73**

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 148              | 157                 | 40.000               | 360      | 7.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 6280           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 897            |
| From Date: 11/01/2016                    |                  |                     | To Date: 12/01/2016  |          |                |
| Total Amount Due By: 12/30/2016          |                  |                     |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

**PREVIOUS BALANCE:** 301.37  
**PAYMENTS RECVD:** 301.37 CR  
**BALANCE FORWARD:** 0.00  
**TOTAL BASIC:** 131.73  
**TOTAL NONBASIC:** 0.00  
**TOTAL SALES TAX:** 0.00

**TOTAL AMOUNT DUE: 131.73**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE</b> 131.73 | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 12/30/2016  
 Amount After Due Date: 138.50

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09



455007176000001385000013173

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5500391500 // 1

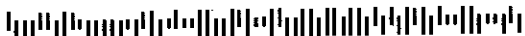


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1 7

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PENFIELD PA 15849-7902



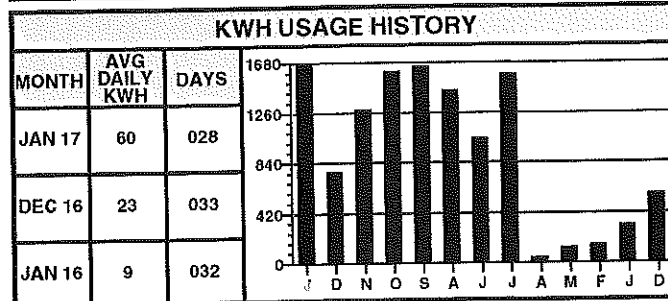
BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 59.06
G & T CHARGES 1680 KWH X .035153 30.40
DEMAND CHARGE 6.400 KW X 4.7500

DISTRIBUTION: 35.25
BASE CHARGE 53.31
DISTRIBUTION CHARGE 1280 KWH X .041645 10.25
400 KWH X .026645 24.00
DEMAND CHARGE 5.400 KW X 3.7500 35.62
AEC ASSET OWNERSHIP 1580 KWH X .021200

TOTAL BASIC CHARGES: 247.89

Table with account and meter information: Account Nbr: 5500391500, Map Nbr: BW2764-A-1, Supplier Acct Nbr, Type of Service: LPR, Meter Number: 11183, Meter readings (Previous, Present, Mult, KWH Used, Demand Reading), Total Yearly KWH: 11313, Average Monthly KWH: 1028, From Date: 12/01/2016, To Date: 01/01/2017, Total Amount Due By: 01/30/2017, REGULAR



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NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 135.01
PAYMENTS RECVD: 135.01 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 247.89
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 247.89

Table with AMOUNT DUE 247.89 and AMOUNT PAID

Due Date: 01/30/2017
Amount After Due Date: 259.31

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



855003915000002593100024789

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits)



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2215560013

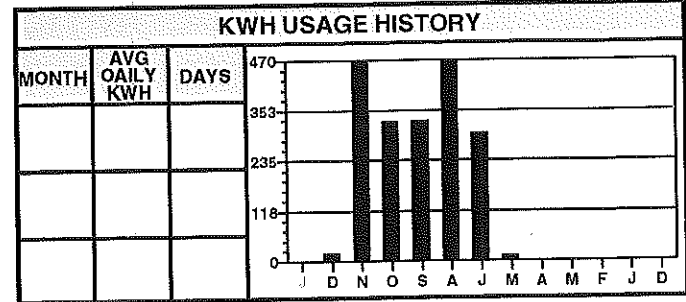


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 Website Address: www.Unitedpa.com

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| Account Nbr: 2215560013                  |                  | Map Nbr: BW2636-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18377                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 1065             | 1065              | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 1912     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 173      |                |
| From Date: 12/01/2016                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 27.25

TOTAL BASIC CHARGES: 27.25

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 29.30  
 PAYMENTS RECVD: 29.30 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.26  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2215560013

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 29.84

Please mail payments to:

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 DUBOIS PA 15801-0688



422155600130000298400002725





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2226160003

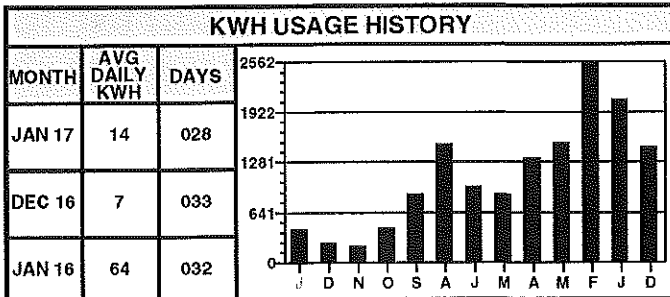


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2226150003                  |                  | Map Nbr: BW2765-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3929             | 4345              | 1.000                | 416      | 2.920          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 10869    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 988      |                |
| From Date: 12/01/2016                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 20.07  
 G & T CHARGES 416 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 24.35  
 DISTRIBUTION CHARGE 416 KWH X .058555 8.82  
 AEC ASSET OWNERSHIP 416 KWH X .021200

**TOTAL BASIC CHARGES: 80.50**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 58.22  
 PAYMENTS RECVD: 58.22 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 80.50  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 80.50**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 80.50</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 01/30/2017  
 Amount After Due Date: 85.22

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



22261600030000852200008050

"People you can count on"

2231140000



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

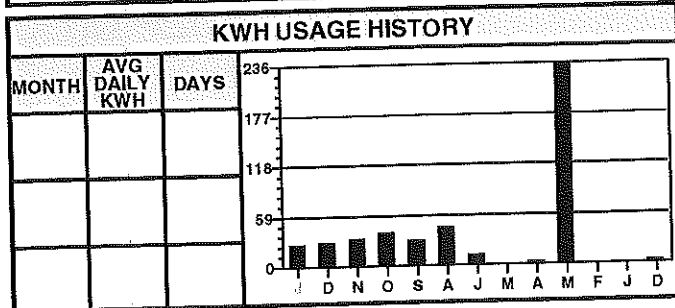
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.21  
 G & T CHARGES 25 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 1.46  
 DISTRIBUTION CHARGE 26 KWH X .058555  
 AEC ASSET OWNERSHIP 26 KWH X .021200 0.53

**TOTAL BASIC CHARGES: 30.45**

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13748                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 175              | 200             | 1.000                | 25       | .350           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 443            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 40             |
| From Date: 12/01/2016                    |                  |                 | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                 |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**  
 OUTDOOR LIGHTING 12.15

**TOTAL NONBASIC CHARGES: 12.15**

PREVIOUS BALANCE: 42.85  
 PAYMENTS RECVD: 42.85 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.45  
 TOTAL NONBASIC: 12.15  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 42.60**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 42.60 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 45.80

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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022311400000000458000004260



"People you can count on"

2233600009

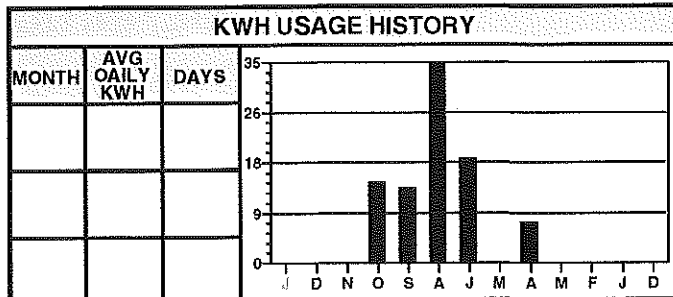


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 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2233600009                  |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 73               | 73                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 87       |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 7        |                |
| From Date: 12/01/2016                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 27.25

TOTAL BASIC CHARGES: 27.25

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 29.84

Please mail payments to:

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 DUBOIS PA 15801-0688



022336000090000298400002725

"People you can count on"

2235370002

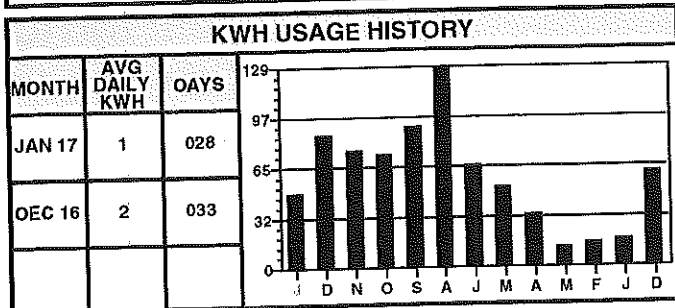


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 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1044             | 1092            | 1.000                | 48       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 675      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 61       |                |
| From Date: 12/01/2016                    |                  |                 | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                 |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 2.32  
 G & T CHARGES 48 KWH X .048243

DISTRIBUTION: 27.26  
 BASE CHARGE 2.81  
 DISTRIBUTION CHARGE 48 KWH X .068556  
 AEC ASSET OWNERSHIP 48 KWH X .021200 1.02

**TOTAL BASIC CHARGES: 33.40**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 38.13  
 PAYMENTS RECVD: 38.13 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 33.40  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 33.40**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 33.40</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 01/30/2017  
 Amount After Due Date: 36.24

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



622353700020000362400003340



"People you can count on"

2235380002

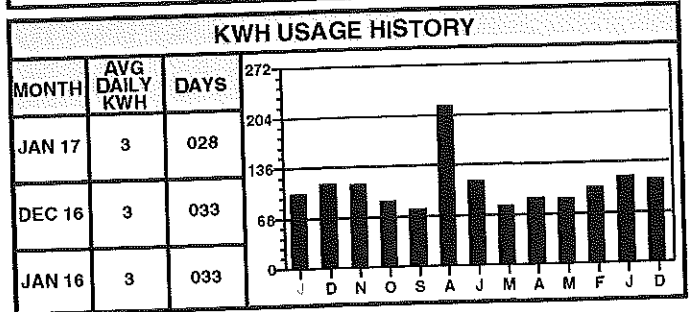


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 Website Address: www.Unitedpa.com

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 %PARKER DAM STATE PARK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18432                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 374              | 474             | 1.000                | 100      | .240           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 1174           |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 106            |
| From Date: 12/01/2016                    |                  |                 | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                 |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 100 KWH X .048243 4.82

DISTRIBUTION: 27.25  
 BASE CHARGE 5.86  
 DISTRIBUTION CHARGE 100 KWH X .068555 6.86  
 AEC ASSET OWNERSHIP 100 KWH X .021200 2.12

**TOTAL BASIC CHARGES: 40.05**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 41.72  
 PAYMENTS RECVD: 41.72 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 40.05  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 40.05**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 40.05</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 01/30/2017  
 Amount After Due Date: 43.15

Please mail payments to:

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 DUBOIS PA 15801-0688



022353800020000431500004005



"People you can count on"

2235510002

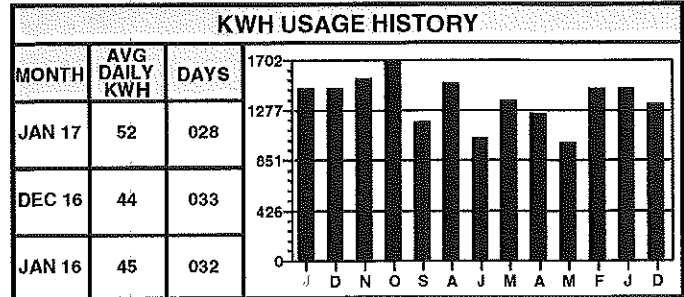


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 Outage 1-800-262-8959  
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 PARKER DAM STATE PK  
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| Account Nbr: 2235510002                  |                  | Map Nbr: BW2754 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17950                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 8082             | 9539            | 1.000                | 1457     | 23.750         |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 14899    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1354     |                |
| From Date: 12/01/2016                    |                  |                 | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                 |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 70.29  
 G & T CHARGES 1457 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 85.31  
 DISTRIBUTION CHARGE 1457 KWH X .058655  
 AEC ASSET OWNERSHIP 1457 KWH X .021200 30.89

**TOTAL BASIC CHARGES: 213.74**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 213.23  
 PAYMENTS RECVD: 213.23 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 213.74  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 213.74**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 213.74 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 223.79

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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222355100020002237900021374

"People you can count on"

223540004



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Website Address: www.Unitedpa.com

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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

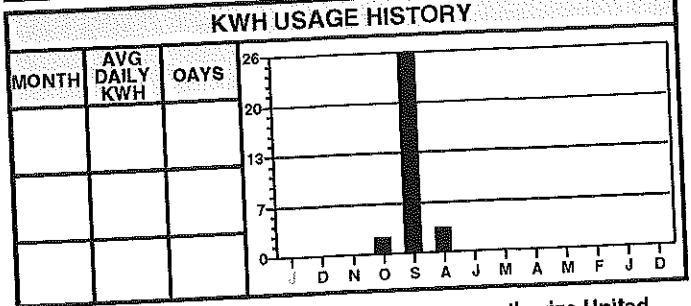
DISTRIBUTION:  
BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

| Account Nbr: 223540004                   |                  | Map Nbr: BW2754-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18430                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3                | 3                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 31             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 2              |
| From Date: 12/01/2015                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:** 0.00

|                   |          |
|-------------------|----------|
| PREVIOUS BALANCE: | 27.25    |
| PAYMENTS RECVD:   | 27.25 CR |
| BALANCE FORWARD:  | 0.00     |
| TOTAL BASIC:      | 27.25    |
| TOTAL NONBASIC:   | 0.00     |
| TOTAL SALES TAX:  | 0.00     |

**TOTAL AMOUNT DUE:** 27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 223540004

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|            |       |             |  |
|------------|-------|-------------|--|
| AMOUNT DUE | 27.25 | AMOUNT PAID |  |
|------------|-------|-------------|--|

Due Date: 01/30/2017  
Amount After Due Date: 29.84

Please mail payments to:

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PO BOX 688  
DUBOIS PA 15801-0688



72235400040000298400002725



"People you can count on"

2235570006



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 Outage 1-800-262-8959  
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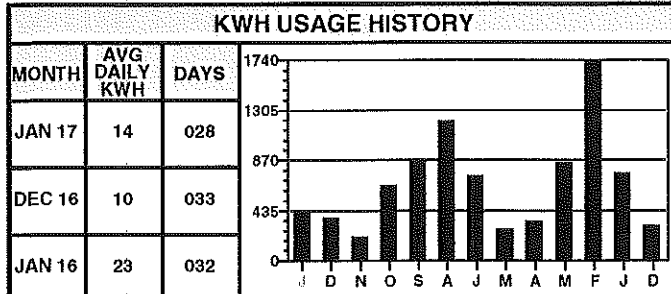
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 408 KWH X .048243 19.68

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 408 KWH X .058555 23.89  
 AEC ASSET OWNERSHIP 408 KWH X .021200 8.65

**TOTAL BASIC CHARGES: 79.47**

| Account Nbr: 2235570006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17957                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 3897             | 4305                | 1.000                | 408      | 1.110          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 7571           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 688            |
| From Date: 12/01/2015                    |                  |                     | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                     |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 73.46  
 PAYMENTS RECVD: 73.46 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 79.47  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 79.47**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 79.47 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 84.15

Please mail payments to:

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 DUBOIS PA 15801-0688



522355700060000841500007947



"People you can count on"

2239450005



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 Website Address: www.Unitedpa.com

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 PENFIELD PA 15849-9799

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.24  
 G & T CHARGES 5 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 0.29  
 DISTRIBUTION CHARGE 5 KWH X .068556  
 AEC ASSET OWNERSHIP 5 KWH X .021200 0.11  
**TOTAL BASIC CHARGES: 27.89**

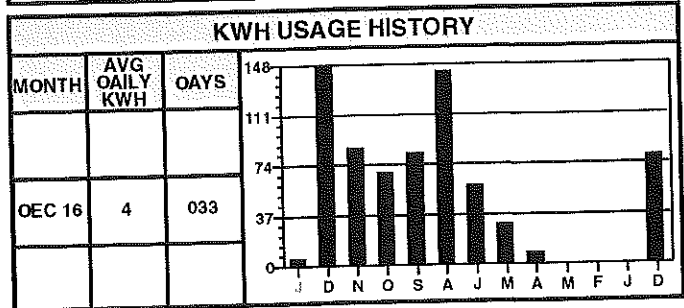
Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239450005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18379                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 359              | 364               | 1.000                | 5        | .100           |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 626            |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 56             |
| From Date: 12/01/2016                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 46.20  
 PAYMENTS RECVD: 46.20 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.89  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 27.89**

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.89 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 30.51

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 888  
 DUBOIS PA 15801-0888



322394500050000305100002789



"People you can count on"

2239460001

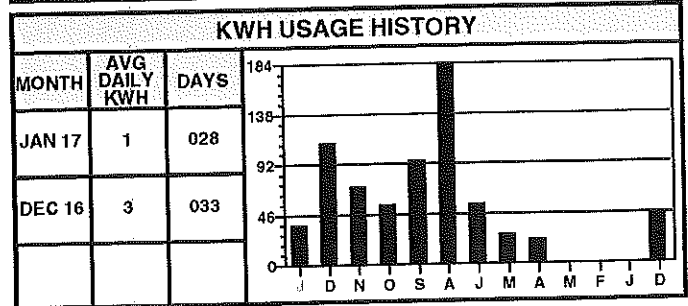


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18426                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 319              | 355                 | 1.000                | 36       | 1.180          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 651            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 59             |
| From Date: 12/01/2016                    |                  |                     | To Date: 01/01/2017  |          |                |
| CREDIT BILL - DO NOT PAY.                |                  |                     |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.74  
 G & T CHARGES 36 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 2.11  
 DISTRIBUTION CHARGE 36 KWH X .068556  
 AEC ASSET OWNERSHIP 36 KWH X .021200 0.76

**TOTAL BASIC CHARGES: 31.86**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 63.39 CR  
 PAYMENTS RECVD: 0.00  
 BALANCE FORWARD: 63.39 CR  
 TOTAL BASIC: 31.86  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 31.53 CR**

\*\* CREDIT BILL -- DO NOT PAY \*\*

**CREDIT BILL - DO NOT PAY**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

Please mail payments to:

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 DUBOIS PA 15801-0688



22239460001000000000000000000000



"People you can count on"

2239470001

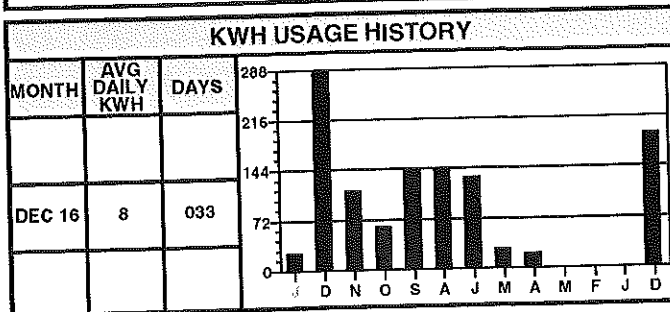


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 Outage 1-800-262-8959  
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 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239470001                  |                  | Map Nbr: BW2534-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18380                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 587              | 611                 | 1.000                | 24       | 1.060          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 948            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 86             |
| From Date: 12/01/2015                    |                  |                     | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                     |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.16  
 G & T CHARGES 24 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 1.41  
 DISTRIBUTION CHARGE 24 KWH X .058555 0.51  
 AEC ASSET OWNERSHIP 24 KWH X .021200

**TOTAL BASIC CHARGES: 30.33**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 64.11  
 PAYMENTS RECVD: 64.11 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.33  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 30.33**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 30.33 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 33.04

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422394700010000330400003033



"People you can count on"

2239480007

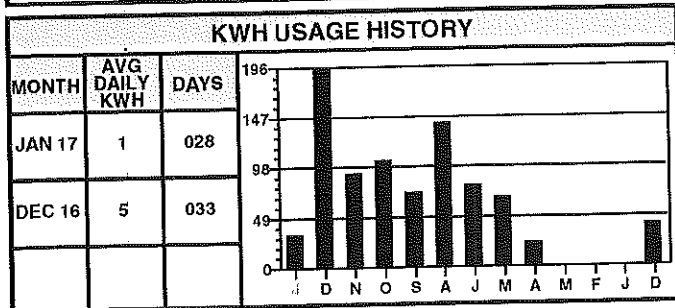


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 454              | 486                 | 1.000                | 32       | .780           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 802            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 72             |
| From Date: 12/01/2015                    |                  |                     | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                     |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.54  
 G & T CHARGES 32 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 1.87  
 DISTRIBUTION CHARGE 32 KWH X .068555  
 AEC ASSET OWNERSHIP 32 KWH X .021200 0.68

**TOTAL BASIC CHARGES: 31.34**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 52.35  
 PAYMENTS RECVD: 52.35 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 31.34  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 31.34**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239480007

Please indicate change of address/phone here:

|   |             |     |
|---|-------------|-----|
| Address/Box Number                          |             |     |
| City  | State       | Zip |
| Phone Number                                | Other Phone |     |
| Social Security Number (for CapIt@ Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 31.34 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 34.09

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222394800070000340900003134



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2239490003

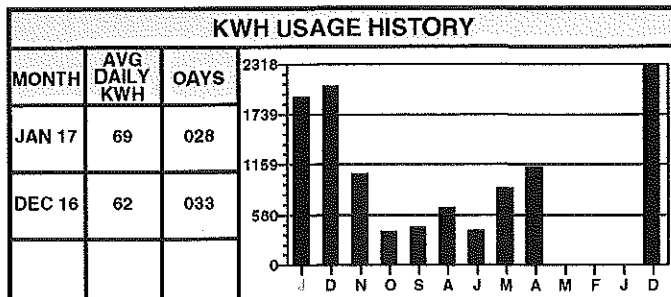


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18425                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 3801             | 5734                | 1.000                | 1933     | 7.420          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8858     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 805      |                |
| From Date: 12/01/2016                    |                  |                     | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                     |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 93.25  
 G & T CHARGES 1933 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1933 KWH X .058566 113.19  
 AEC ASSET OWNERSHIP 1933 KWH X .021200 40.98

**TOTAL BASIC CHARGES: 274.67**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 289.12  
 PAYMENTS RECVD: 289.12 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 274.67  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 274.67**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239490003

Please indicate change of address/phone here.

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 274.67 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 287.16

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522394900030002871600027467

"People you can count on"

2240520007

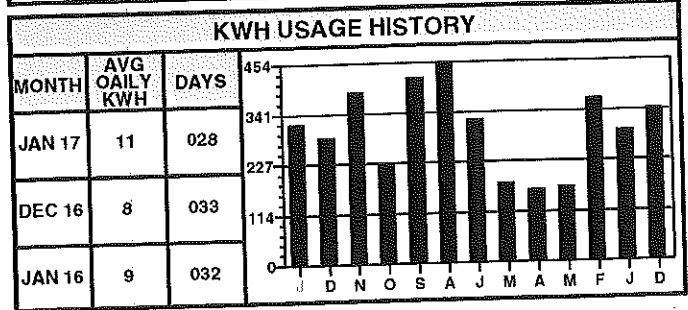


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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240520007                  |                  | Map Nbr: BW2768-H |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17521                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2036             | 2353              | 1.000                | 317      | 2.380          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3276           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 297            |
| From Date: 12/01/2016                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 16.29  
 G & T CHARGES 317 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 18.56  
 DISTRIBUTION CHARGE 317 KWH X .058656 6.72  
 AEC ASSET OWNERSHIP 317 KWH X .021200

**TOTAL BASIC CHARGES: 67.82**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 63.73  
 PAYMENTS RECVD: 63.73 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 67.82  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 67.82**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240520007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 67.82 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 72.03

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



822405200070000720300006782



"People you can count on"

2240530003



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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

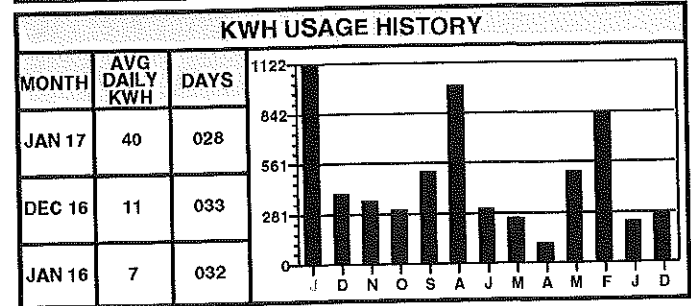
| Account Nbr: 2240530003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17937                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2756             | 3878              | 1.000                | 1122     | 4.120          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 6645           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 513            |
| From Date: 12/01/2016                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      |          | REGULAR        |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 54.13  
 G & T CHARGES 1122 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 65.70  
 DISTRIBUTION CHARGE 1122 KWH X .058556  
 AEC ASSET OWNERSHIP 1122 KWH X .021200 23.79

**TOTAL BASIC CHARGES: 170.87**



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 77.42  
 PAYMENTS RECVD: 77.42 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 170.87  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 170.87**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 170.87</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 01/30/2017  
 Amount After Due Date: 179.20

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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 DUBOIS PA 15801-0688



822405300030001792000017087

"People you can count on"

2240540003



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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

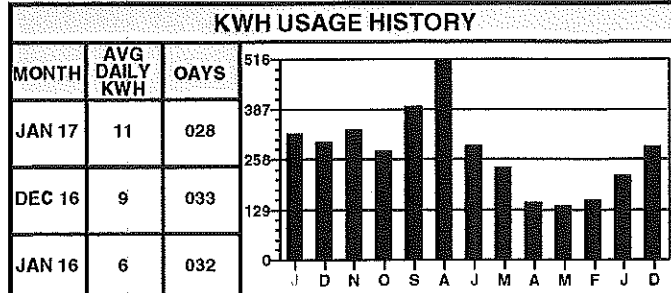
| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 7411             | 7732              | 1.000                | 321      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3097     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 281      |                |
| From Date: 12/01/2016                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      | REGULAR  |                |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 15.49  
 G & T CHARGES 321 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 18.80  
 DISTRIBUTION CHARGE 321 KWH X .058555  
 AEC ASSET OWNERSHIP 321 KWH X .021200 8.81

**TOTAL BASIC CHARGES: 68.35**



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 65.65  
 PAYMENTS RECVD: 65.65 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 68.35  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 68.35**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number:                                | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 68.35 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 72.58

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622405400030000725800006835



"People you can count on"

2240550009

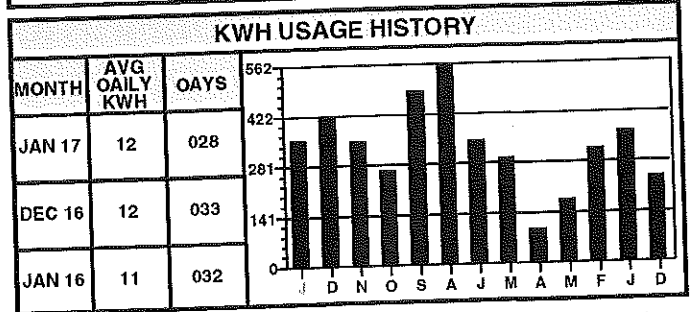


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 Outage 1-800-262-8959  
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PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17524                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2349             | 2701              | 1.000                | 352      | 2.050          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3641           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 331            |
| From Date: 12/01/2016                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 16.98  
 G & T CHARGES 352 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 20.61  
 DISTRIBUTION CHARGE 352 KWH X .058555 7.46  
 AEC ASSET OWNERSHIP 352 KWH X .021200

**TOTAL BASIC CHARGES: 72.30**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 80.24  
 PAYMENTS RECVD: 80.24 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 72.30  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 72.30**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number:                          |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 72.30 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 76.69

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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 DUBOIS PA 15801-0688



222405500090000766900007230



"People you can count on"

2240560005

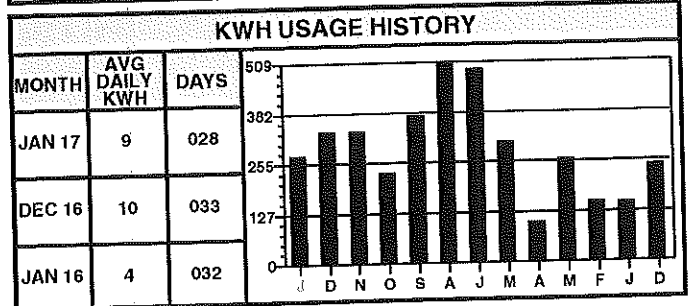


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2158             | 2431              | 1.000                | 273      | 1.730          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3345           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 304            |
| From Date: 12/01/2016                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 13.17  
 G & T CHARGES 273 KWH X .048243

DISTRIBUTION: 27.26  
 BASE CHARGE 16.99  
 DISTRIBUTION CHARGE 273 KWH X .058666 5.79  
 AEC ASSET OWNERSHIP 273 KWH X .021200

**TOTAL BASIC CHARGES: 62.20**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 69.87  
 PAYMENTS RECVD: 69.87 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 62.20  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 62.20**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 62.20 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 66.19

Please mail payments to:

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022405600050000661900006220





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2240580001

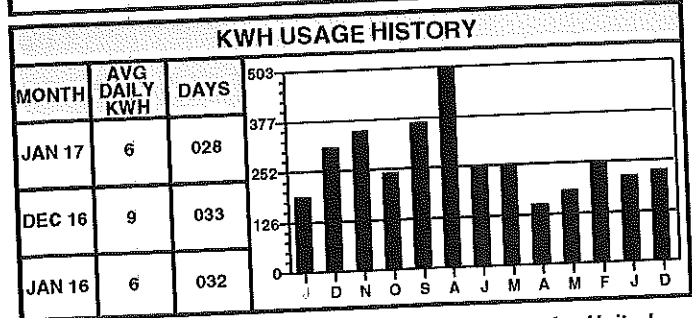


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PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 1953             | 2140              | 1.000                | 187      | 1.960          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3027           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 275            |
| From Date: 12/01/2016                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 9.02  
 G & T CHARGES 187 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 10.95  
 DISTRIBUTION CHARGE 187 KWH X .068555  
 AEC ASSET OWNERSHIP 187 KWH X .021200 3.96

**TOTAL BASIC CHARGES: 51.18**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 66.67  
 PAYMENTS RECVD: 66.67 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 51.18  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 51.18**

Return this portion with your payment  
 Account Name: PA DEPT OF DCNR  
 Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 51.18      AMOUNT PAID**

Due Date: 01/30/2017  
 Amount After Due Date: 54.73

Please mail payments to:

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122405800010000547300005118



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2240590001



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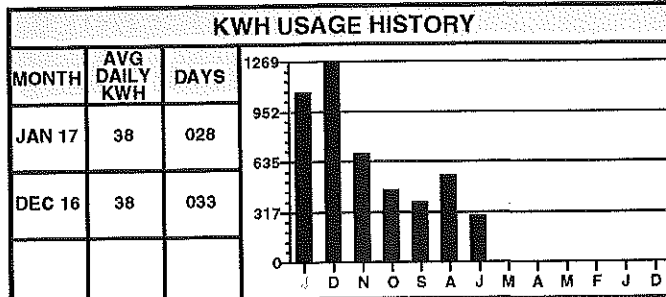
| Account Nbr: 2240590001                  |                  | Map Nbr: BW2784-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13544                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 6031             | 7099                | 1.000                | 1068     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 4669     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 424      |                |
| From Date: 12/01/2016                    |                  |                     | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                     |                      |          | REGULAR        |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1088 KWH X .048243 51.52

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1068 KWH X .058555 62.64  
 AEC ASSET OWNERSHIP 1068 KWH X .021200 22.64

**TOTAL BASIC CHARGES: 163.95**



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 189.68  
 PAYMENTS RECVD: 189.68 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 163.98  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 163.95**

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 163.95 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 172.01

Please mail payments to:

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522405900010001720100016395

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240590001

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |



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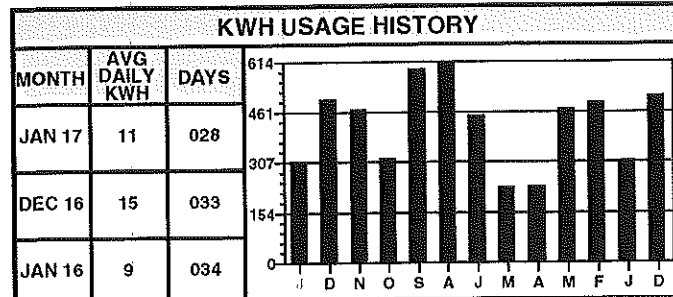
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 308 KWH X .048243 14.86

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 308 KWH X .058666 18.03  
 AEC ASSET OWNERSHIP 308 KWH X .021200 6.53

**TOTAL BASIC CHARGES: 66.67**

| Account Nbr: 2240600000                  |                  | Map Nbr: BW2768-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17471                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2927             | 3235              | 1.000                | 308      | 1.720          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4655     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 423      |                |
| From Date: 12/01/2016                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 90.87  
 PAYMENTS RECVD: 90.87 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 66.67  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 66.67**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240600000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 66.67 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 70.84

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7224060000000000708400006667



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2240610006



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PA DEPT OF CNR  
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 PENFIELD PA 15849-9799

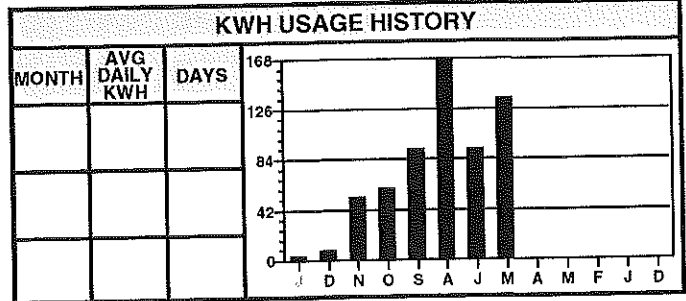
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 3 KWH X .048243 0.14

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 3 KWH X .058655 0.18  
 AEC ASSET OWNERSHIP 3 KWH X .021200 0.06

**TOTAL BASIC CHARGES: 27.63**

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2768-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1051             | 1054                | 1.000                | 3        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 608      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 55       |                |
| From Date: 12/01/2016                    |                  |                     | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                     |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 28.28  
 PAYMENTS RECVD: 28.28 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 27.63**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 27.63**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 27.63</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 01/30/2017  
 Amount After Due Date: 30.24

Please mail payments to:

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722406100060000302400002763



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2240620002



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 PENFIELD PA 15849-9799

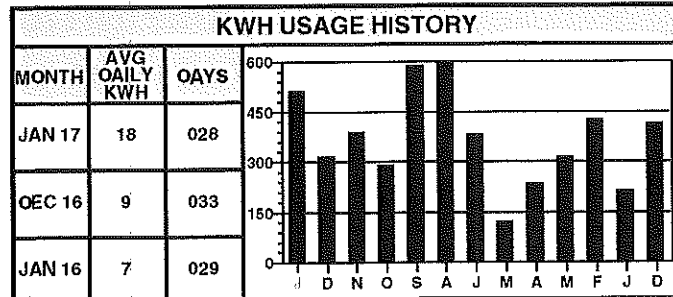
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 24.70  
 G & T CHARGES 512 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 29.98  
 DISTRIBUTION CHARGE 512 KWH X .068666  
 AEC ASSET OWNERSHIP 512 KWH X .021200 10.86

**TOTAL BASIC CHARGES: 92.78**

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17522                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2504             | 3018              | 1.000                | 512      | 3.110          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 4161           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 378            |
| From Date: 12/01/2016                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      |          | REGULAR        |



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 67.67  
 PAYMENTS RECVD: 67.67 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 92.78  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 92.78**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 92.78 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 97.99

Please mail payments to:

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422406200020000977900009278



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2241250005

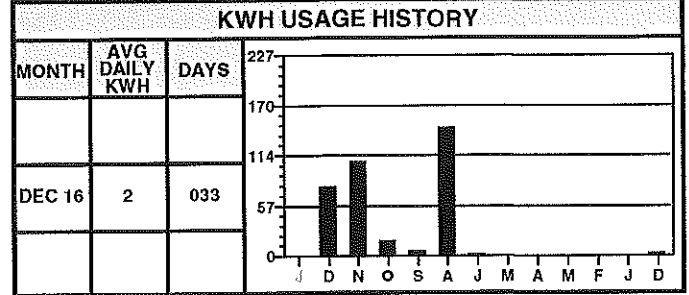


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| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18431                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 204              | 204             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 349      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 31       |                |
| From Date: 12/01/2016                    |                  |                 | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                 |                      |          | REGULAR        |



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**BASIC CHARGES:**

**ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:**

**DISTRIBUTION:**  
**BASE CHARGE** 27.25

**TOTAL BASIC CHARGES:** 27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:** 0.00

**PREVIOUS BALANCE:** 37.23  
**PAYMENTS RECVD:** 37.23 CR  
**BALANCE FORWARD:** 0.00  
**TOTAL BASIC:** 27.25  
**TOTAL NONBASIC:** 0.00  
**TOTAL SALES TAX:** 0.00

**TOTAL AMOUNT DUE:** 27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2241250005

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|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 27.25 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 01/30/2017  
 Amount After Due Date: 29.84

Please mail payments to:

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62241250005000029&400002725

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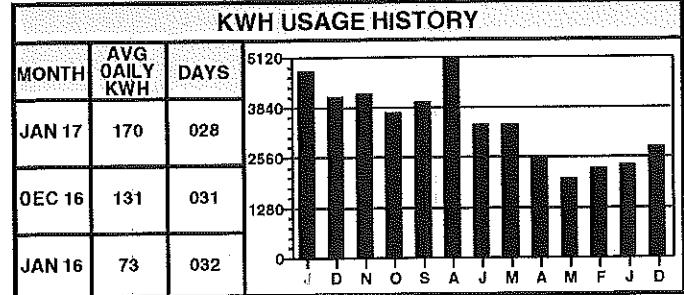


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| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27693545                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11849            | 11968               | 40.000               | 4760     | 24.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 39280    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 3570     |                |
| From Oate: 12/01/2016                    |                  |                     | To Oate: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

|   |                    |        |
|---|--------------------|--------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |        |
| G & T CHARGES                               | 4760 KWH X .035153 | 167.33 |
| DEMAND CHARGE                               | 24.000 KW X 4.7500 | 114.00 |

|                     |                    |        |
|---------------------|--------------------|--------|
| DISTRIBUTION:       |                    |        |
| BASE CHARGE         |                    | 36.25  |
| DISTRIBUTION CHARGE | 4760 KWH X .041646 | 198.23 |
| DEMAND CHARGE       | 24.000 KW X 3.7600 | 90.00  |
| AEC ASSET OWNERSHIP | 4760 KWH X .021200 | 100.91 |

**TOTAL BASIC CHARGES: 705.72**

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**TOTAL NONBASIC CHARGES: 3.00 CR**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 677.40    |
| PAYMENTS RECVD:   | 577.40 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 705.72    |
| TOTAL NONBASIC:   | 3.00 CR   |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 702.72**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 702.72 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 732.33

Please mail payments to:

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822422100000007323300070272



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2242220000

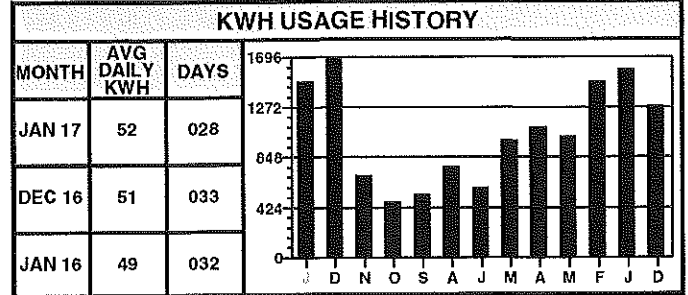


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 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2764-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17959                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 4545             | 6025                | 1.000                | 1480     | 2.520          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 10772    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 979      |                |
| From Date: 12/01/2016                    |                  |                     | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                     |                      | REGULAR  |                |



**\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\***

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 71.40  
 G & T CHARGES 1480 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 88.66  
 DISTRIBUTION CHARGE 1480 KWH X .058555 31.38  
 AEC ASSET OWNERSHIP 1480 KWH X .021200

**TOTAL BASIC CHARGES: 216.69**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 244.34  
 PAYMENTS RECVO: 244.34 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 216.69  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 216.69**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242220000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 216.69 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 226.86

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



822422200000002268600021669



"People you can count on"

2253330002



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

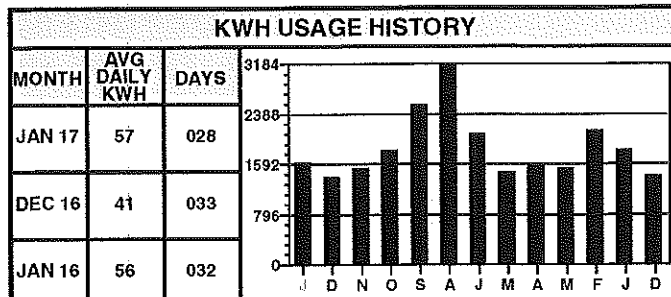
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1608 KWH X .048243 77.67

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1608 KWH X .068555 94.16  
 AEC ASSET OWNERSHIP 1608 KWH X .021200 34.09

**TOTAL BASIC CHARGES: 233.07**

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 45730            | 47338               | 1.000                | 1608     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20720    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1883     |                |
| From Date: 12/01/2016                    |                  |                     | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                     |                      | REGULAR  |                |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 203.50  
 PAYMENTS RECVD: 203.50 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 233.07  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 233.07**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 233.07 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 243.89

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022533300020002438900023307

"People you can count on"

2262020000



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

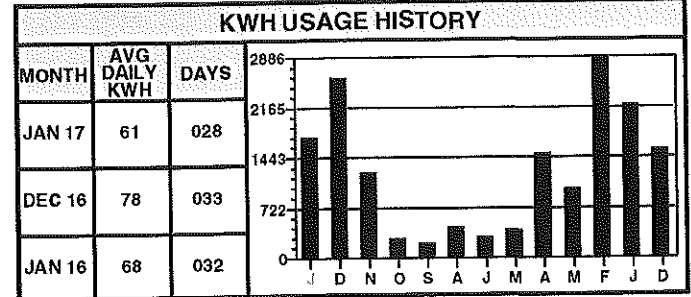
| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 33997            | 35716             | 1.000                | 1719     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 12441    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1131     |                |
| From Date: 12/01/2016                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      |          | REGULAR        |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1719 KWH X .048243 82.93

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1719 KWH X .058655 100.66  
 AEC ASSET OWNERSHIP 1719 KWH X .021200 36.44

**TOTAL BASIC CHARGES: 247.28**



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 347.51  
 PAYMENTS RECVD: 347.51 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 247.28  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 247.28**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 247.28 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 258.67

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



42262020000002586700024728



"People you can count on"

2270260000



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

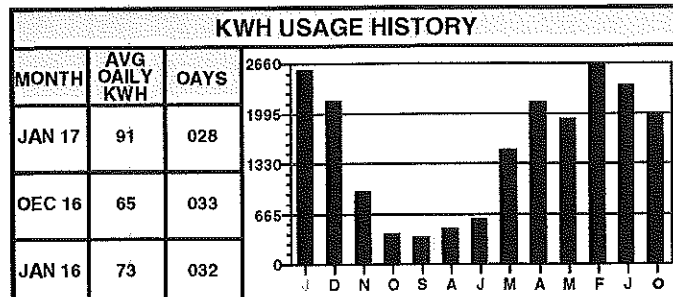
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2656 KWH X .048243 123.74

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 2000 KWH X .068656 117.11  
 666 KWH X .041556 23.48  
 AEC ASSET OWNERSHIP 2656 KWH X .021200 54.38

**TOTAL BASIC CHARGES: 345.96**

| Account Nbr: 2270260000                  |                  | Map Nbr: BW2766-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17940                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 4576             | 7141                | 1.000                | 2565     | 9.540          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 15669          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1424           |
| From Date: 12/01/2016                    |                  |                     | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                     |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 300.67  
 PAYMENTS RECVD: 300.67 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 345.96  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 345.96**

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 345.96</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 01/30/2017  
 Amount After Due Date: 361.30

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



322702600000003613000034596

"People you can count on"

2272080000

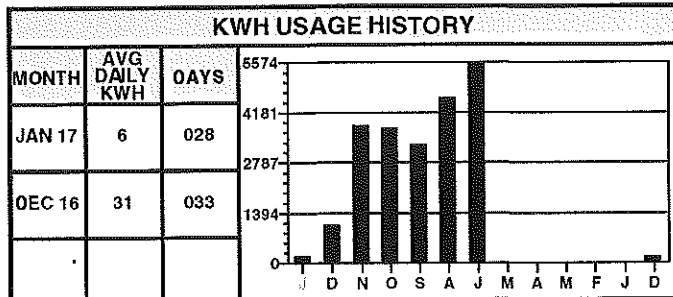


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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272060000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17930                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 18094            | 18265               | 1.000                | 171      | 3.190          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 22106    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 2009     |                |
| From Date: 12/01/2016                    |                  |                     | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                     |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 8.26  
 G & T CHARGES 171 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 10.01  
 DISTRIBUTION CHARGE 171 KWH X .058556  
 AEC ASSET OWNERSHIP 171 KWH X .021200 3.63

**TOTAL BASIC CHARGES: 49.14**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 160.24  
 PAYMENTS RECVD: 160.24 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 49.14  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 49.14**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 49.14 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 52.61

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222720800000000526100004914

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2272090000



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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

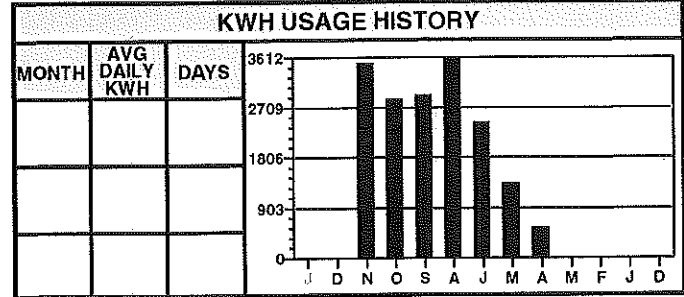
BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:
BASE CHARGE 27.25

TOTAL BASIC CHARGES: 27.25

Table with account and meter information: Account Nbr: 2272090000, Map Nbr: BW2764-B-3, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 17932, Meter 1, Previous Reading 13965, Present Reading 13965, Mult 1.000, KWH Used 0, Demand Reading.



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 1088.66 CR
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 1088.66 CR
TOTAL BASIC: 27.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 1061.41 CR

\*\* CREDIT BILL -- DO NOT PAY \*\*

CREDIT BILL - DO NOT PAY

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272090000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



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2272100000

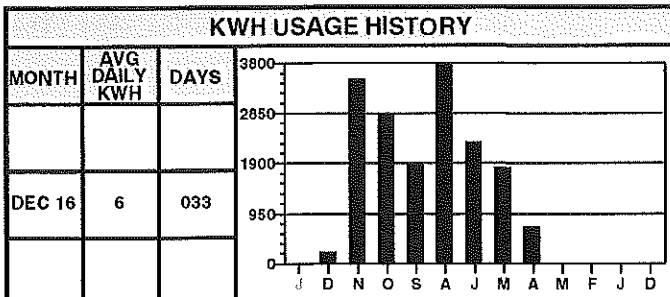


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272100000                  |                  | Map Nbr: BW2764-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11182                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 422              | 422                 | 40.000               | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 16924    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1538     |                |
| From Date: 12/01/2016                    |                  |                     | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                     |                      |          | REGULAR        |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 62.85  
 PAYMENTS RECVD: 52.85 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
 Amount After Due Date: 29.84

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322721000000000298400002725

"People you can count on"

2283660000



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

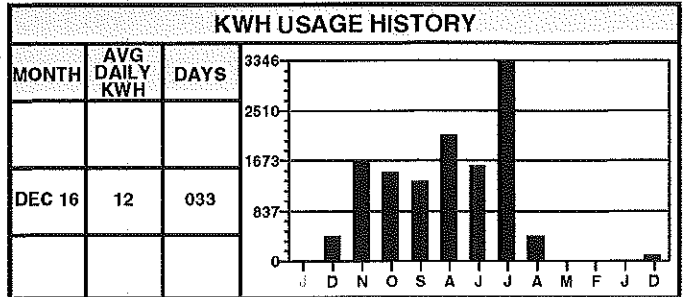
DISTRIBUTION:  
 BASE CHARGE

**TOTAL BASIC CHARGES:**

35.25

**35.25**

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15160                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 280              | 280                 | 40.000               | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 12229    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1111     |                |
| From Date: 12/01/2016                    |                  |                     | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                     |                      | REGULAR  |                |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**NONBASIC CHARGES:**

KVA MIN UP CHARGE

22.25

**TOTAL NONBASIC CHARGES:**

22.25

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

118.65  
 118.65 CR  
 0.00  
 35.25  
 22.25  
 0.00

**TOTAL AMOUNT DUE:**

**57.50**

AMOUNT DUE 57.50

AMOUNT PAID

Due Date: 01/30/2017

Amount After Due Date: 61.30

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



Return this portion with your payment

Account Name: PA DEPT OF CONSERVATION

Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



322836600000000613000005750

"People you can count on".

5500592800



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DuBois PA 15801-0688

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Outage 1-800-262-8959  
Website Address: www.Unitedpa.com

PA DEPT OF CNR  
%PARKER DAM STATE PARK  
28 FAIRVIEW ROAD  
PENFIELD PA 15849-9799

| Account Nbr: 5500592800                  |                  | Map Nbr: BW2635-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18378                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  |                  |                   | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 0        |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 0        |                |
| From Date: 12/01/2016                    |                  |                   | To Date: 01/01/2017  |          |                |
| Total Amount Due By: 01/30/2017          |                  |                   |                      |          | REGULAR        |

| KWH USAGE HISTORY |               |      |  |
|-------------------|---------------|------|--|
| MONTH             | AVG DAILY KWH | DAYS |  |
|                   |               |      |  |
|                   |               |      |  |
|                   |               |      |  |

\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
BASE CHARGE 27.25

**TOTAL BASIC CHARGES: 27.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017  
Amount After Due Date: 29.84

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
PO BOX 688  
DUBOIS PA 15801-0688



055005928000000298400002725

"People you can count on"

5500717400

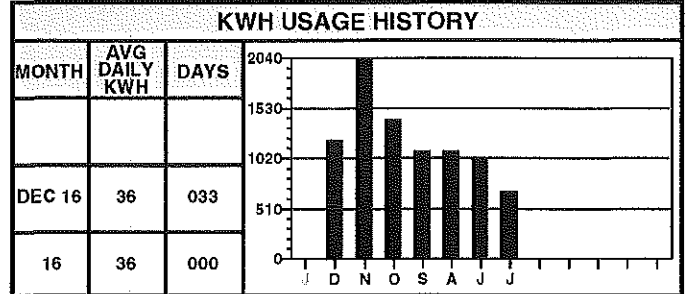


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 5500717400, Map Nbr: BW2764-A-5, Supplier Acct Nbr, Type of Service: LPR, Meter Number: 15159, Meter 1, Previous Reading 212, Present Reading 212, Mult 40.000, KWH Used 0, Demand Reading.



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:
BASE CHARGE 35.25
TOTAL BASIC CHARGES: 35.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 214.04
PAYMENTS RECVD: 214.04 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 35.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 35.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with 2 columns: AMOUNT DUE 35.25, AMOUNT PAID

Due Date: 01/30/2017
Amount After Due Date: 38.16

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



555007174000000381600003525

"People you can count on"

5500717600

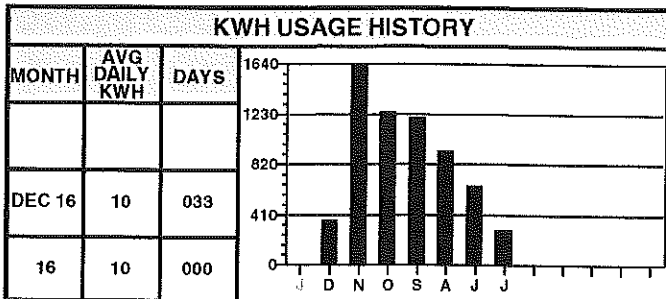


United Electric Cooperative, Inc.  
PO Box 688  
DuBois PA 15801-0688

Questions and concerns call:  
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
Customer Service 1-888-581-8969  
Outage 1-800-262-8959  
Website Address: www.Unitedpa.com

PA DEPT OF CNR  
PARKER DAM STATE PK  
28 FAIRVIEW ROAD  
PENFIELD PA 15849-9799

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7  |                     |          |                |
|--|------------------|----------------------|---------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  | Type of Service: LPR |                     |          |                |
| Meter Number: 15158                      |                  |                      |                     |          |                |
| Meter                                    | Previous Reading | Present Reading      | Mult                | KWH Used | Demand Reading |
| 1  | 157              | 157                  | 40.000              | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                      |                     | 6280     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                      |                     | 785      |                |
| From Date: 12/01/2016                    |                  |                      | To Date: 01/01/2017 |          |                |
| Total Amount Due By: 01/30/2017          |                  |                      |                     | REGULAR  |                |



\*\*When you provide a check as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction\*\*

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
BASE CHARGE

35.25

**TOTAL BASIC CHARGES:**

35.25

**NONBASIC CHARGES:**

KVA MIN UP CHARGE

7.88

**TOTAL NONBASIC CHARGES:**

7.88

PREVIOUS BALANCE:

131.73

PAYMENTS RECVD:

131.73 CR

BALANCE FORWARD:

0.00

TOTAL BASIC:

35.25

TOTAL NONBASIC:

7.88

TOTAL SALES TAX:

0.00

**TOTAL AMOUNT DUE:**

43.13

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 43.13 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2017

Amount After Due Date: 46.36

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
PO BOX 688  
DUBOIS PA 15801-0688

09



85500717600000463600004313

"People you can count on"

2215560013



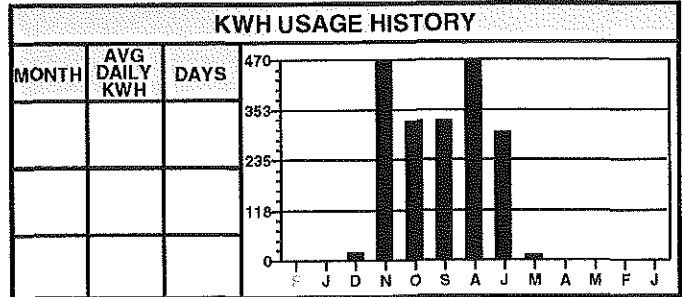
**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2215560013                  |                  | Map Nbr: BW2636-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18377                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 1065             | 1065              | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 1912           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 173            |
| From Date: 01/01/2017                    |                  |                   | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                   |                      |          | REGULAR        |

Jan



Attention: All High School JUNIDRS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. I

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2215560013

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422155600130000298400002725

"People you can count on"

2226160003

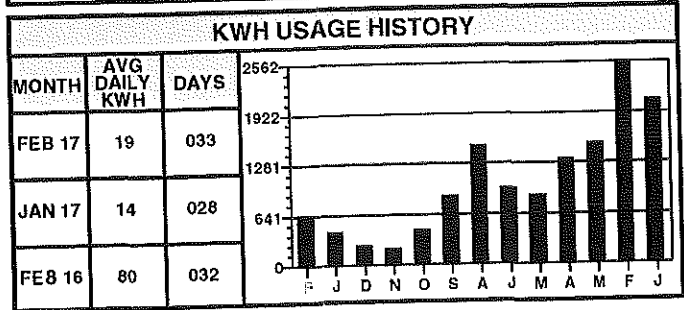


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2226160003                  |                  | Map Nbr: BW2766-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4345             | 4988              | 1.000                | 643      | 7.080          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 8950           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 813            |
| From Date: 01/01/2017                    |                  |                   | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIDRS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 31.02  
 G & T CHARGES 843 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 37.65  
 DISTRIBUTION CHARGE 643 KWH X .058556  
 AEC ASSET OWNERSHIP 843 KWH X .021200 13.63

**TOTAL BASIC CHARGES: 109.55**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 80.50  
 PAYMENTS RECVD: 80.50 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 109.55  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 109.55**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 109.55</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 02/28/2017  
 Amount After Due Date: 115.43

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



722261600030001154300010955



"People you can count on"

2231140000

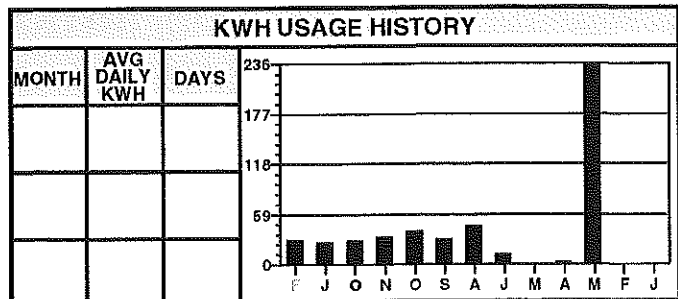


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13748                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 200              | 228             | 1.000                | 28       | .100           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 471            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 42             |
| From Date: 01/01/2017                    |                  |                 | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                 |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.36  
 G & T CHARGES 28 KWH X .048243

**NONBASIC CHARGES:**

OUTDOOR LIGHTING 12.15

**TOTAL NONBASIC CHARGES:**

12.15

DISTRIBUTION: 27.25  
 BASE CHARGE 1.64  
 DISTRIBUTION CHARGE 28 KWH X .058555  
 AEC ASSET OWNERSHIP 28 KWH X .021200 0.59

PREVIOUS BALANCE: 42.60  
 PAYMENTS RECVD: 42.60 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.83  
 TOTAL NONBASIC: 12.15  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 30.83**

**TOTAL AMOUNT DUE: 42.98**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number:                          |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 42.98 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 46.20

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



822311400000000462000004298



"People you can count on"

2233600009

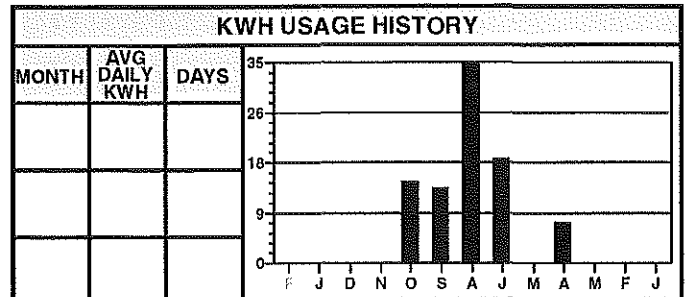


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2233600009                  |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 73               | 73                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 87             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 7              |
| From Date: 01/01/2017                    |                  |                   | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington O. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25

**TOTAL BASIC CHARGES: 27.25**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.25  
 PAYMENTS REC'D: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022336000090000298400002725

"People you can count on"

2235370002

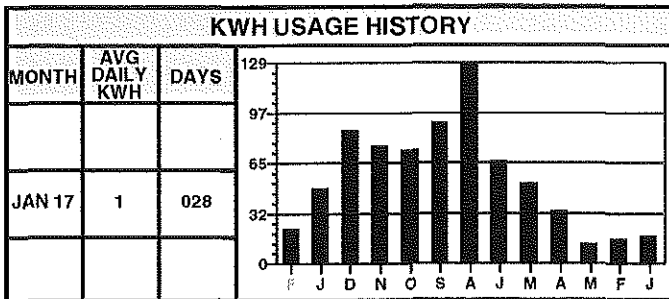


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1092             | 1114            | 1.000                | 22       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 682            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 62             |
| From Date: 01/01/2017                    |                  |                 | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                 |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 22 KWH X .048243 1.05

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 22 KWH X .058555 1.29  
 AEC ASSET OWNERSHIP 22 KWH X .021200 0.47

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 30.07**

PREVIOUS BALANCE: 33.40  
 PAYMENTS RECVD: 33.40 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.07  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 30.07**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 30.07 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 32.77

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122353700020000327700003007

"People you can count on"

2235380002

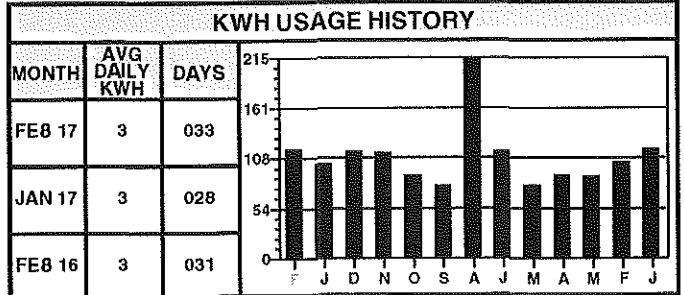


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18432                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 474              | 590             | 1.000                | 116      | .240           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 1188     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 108      |                |
| From Date: 01/01/2017                    |                  |                 | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                 |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 5.80  
 G & T CHARGES 116 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 6.79  
 DISTRIBUTION CHARGE 116 KWH X .058555 2.46  
 AEC ASSET OWNERSHIP 116 KWH X .021200

**TOTAL BASIC CHARGES: 42.10**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 40.05  
 PAYMENTS RECVD: 40.05 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 42.10  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 42.10**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 42.10</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 02/28/2017  
 Amount After Due Date: 45.28

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



522353800020000452800004210

"People you can count on"

2235510002

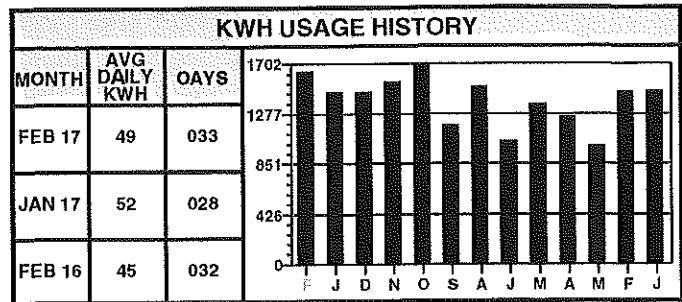


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17960                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 9539             | 11166           | 1.000                | 1627     | 23.780         |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 15070          |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 1370           |
| From Date: 01/01/2017                    |                  |                 | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                 |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1627 KWH X .048243 78.49

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1627 KWH X .058555 95.27  
 AEC ASSET OWNERSHIP 1627 KWH X .021200 34.49

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 213.74  
 PAYMENTS RECVD: 213.74 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 235.50  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 235.50**

**TOTAL AMOUNT DUE: 235.50**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 235.50 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 246.42

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522355100020002464200023550

"People you can count on"

2235540004

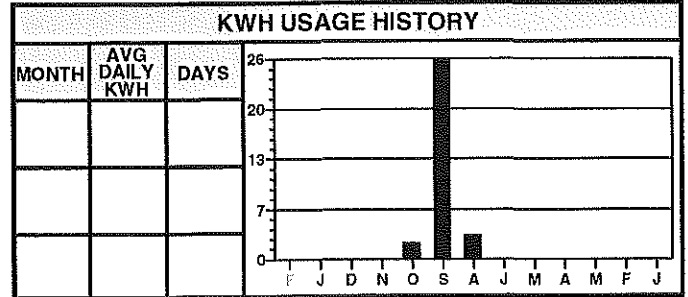


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235540004                  |                  | Map Nbr: BW2764-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18430                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3                | 3                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 31             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 2              |
| From Date: 01/01/2017                    |                  |                   | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235540004

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



722355400040000298400002725

"People you can count on"

2235570006

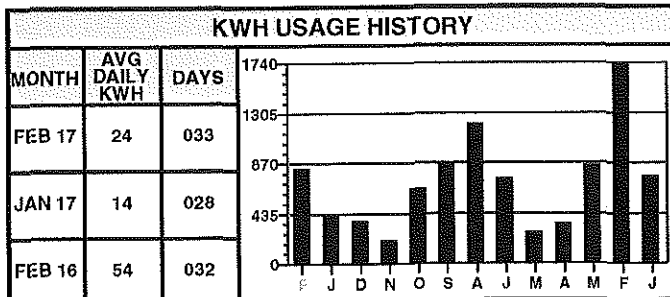


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**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235570006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17957                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 4305             | 5121                | 1.000                | 816      | 6.490          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 6647           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 604            |
| From Date: 01/01/2017                    |                  |                     | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                     |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 39.37  
 G & T CHARGES 816 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.25  
 BASE CHARGE 47.78  
 DISTRIBUTION CHARGE 816 KWH X .058555  
 AEC ASSET OWNERSHIP 816 KWH X .021200 17.30

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 79.47  
 PAYMENTS RECVD: 79.47 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 131.70  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 131.70**

**TOTAL BASIC CHARGES: 131.70**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 131.70</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 02/28/2017  
 Amount After Due Date: 138.47

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



722355700060001384700013170



"People you can count on"

2239460001

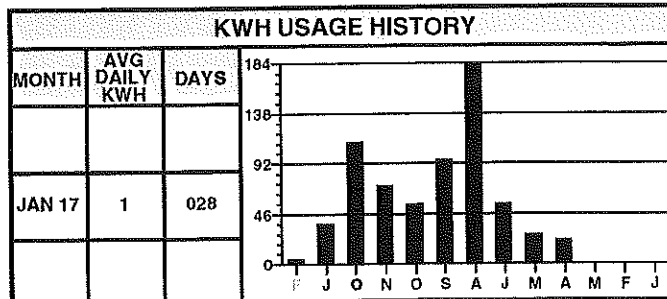


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**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 %PARKER DAM STATE PARK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18426                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 355              | 359                 | 1.000                | 4        | .020           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 655            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 59             |
| From Date: 01/01/2017                    |                  |                     | To Date: 02/01/2017  |          |                |
| CREDIT BILL - DO NOT PAY.                |                  |                     |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.19  
 G & T CHARGES 4 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 0.23  
 DISTRIBUTION CHARGE 4 KWH X .058555 0.08  
 AEC ASSET OWNERSHIP 4 KWH X .021200

**TOTAL BASIC CHARGES: 27.75**

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 31.53 CR  
 PAYMENTS RECVD: 0.00  
 BALANCE FORWARD: 31.53 CR  
 TOTAL BASIC: 27.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 3.78 CR**

\*\* CREDIT BILL -- DO NOT PAY \*\*

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**CREDIT BILL - DO NOT PAY**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222394600010000000000000000000



"People you can count on"

2239470001



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**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

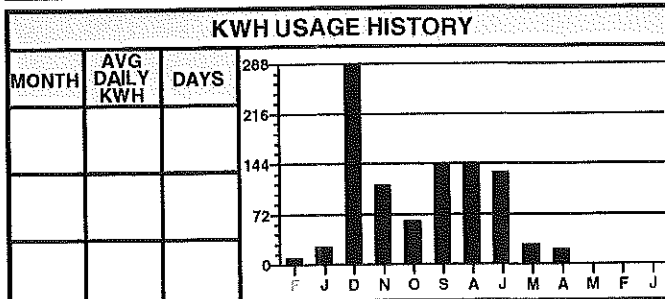
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.43  
 G & T CHARGES 9 KWH X .048243

DISTRIBUTION: 27.26  
 BASE CHARGE 0.53  
 DISTRIBUTION CHARGE 9 KWH X .058665  
 AEC ASSET OWNERSHIP 9 KWH X .021200 0.19

**TOTAL BASIC CHARGES: 28.40**

| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18380                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 611              | 620                 | 1.000                | 9        | .030           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 957            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 87             |
| From Date: 01/01/2017                    |                  |                     | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. I

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 30.33  
 PAYMENTS RECVD: 30.33 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 28.40  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 28.40**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 28.40 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 31.04

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



922394700010000310400002840

"People you can count on"

2239480007

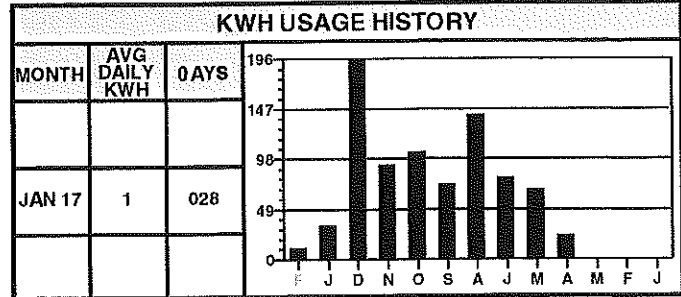


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 486              | 496                 | 1.000                | 10       | .030           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 812            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 73             |
| From Date: 01/01/2017                    |                  |                     | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.48  
 G & T CHARGES 10 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.26  
 BASE CHARGE 0.59  
 DISTRIBUTION CHARGE 10 KWH X .068656  
 AEC ASSET OWNERSHIP 10 KWH X .021200 0.21

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 31.34  
 PAYMENTS RECVD: 31.34 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 28.53  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 28.53**

**TOTAL AMOUNT DUE: 28.53**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 28.53      AMOUNT PAID**

Due Date: 02/28/2017  
 Amount After Due Date: 31.17

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622394800070000311700002853

"People you can count on"

2239490003

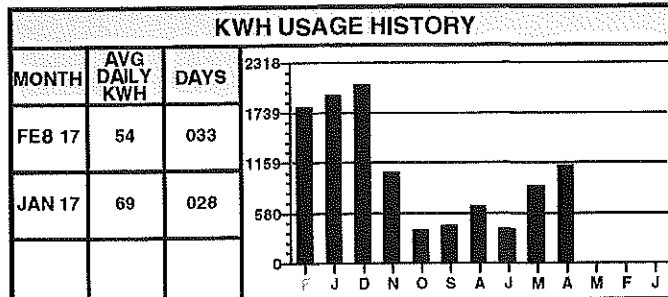


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18425                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 5734             | 7533                | 1.000                | 1799     | 4.430          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 10657    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 968      |                |
| From Date: 01/01/2017                    |                  |                     | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 86.79  
 G & T CHARGES 1799 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 105.34  
 DISTRIBUTION CHARGE 1799 KWH X .068666  
 AEC ASSET OWNERSHIP 1799 KWH X .021200 38.14

**TOTAL BASIC CHARGES: 257.52**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 274.67  
 PAYMENTS RECVD: 274.67 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 257.62  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 257.52**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 257.52</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 02/28/2017  
 Amount After Due Date: 269.32

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



822394900030002693200025752

"People you can count on"

2240520007

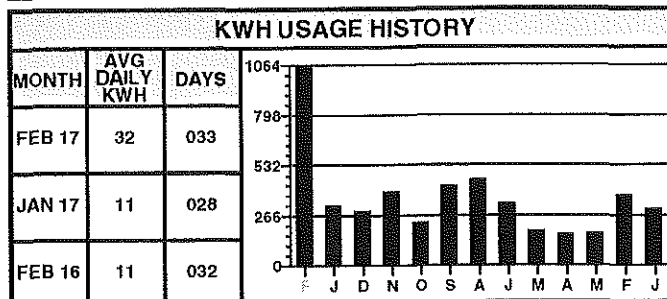


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240520007                  |                  | Map Nbr: BW2758-H |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17521                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2353             | 3417              | 1.000                | 1064     | 3,890          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3974           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 361            |
| From Date: 01/01/2017                    |                  |                   | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIDRS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1064 KWH X .048243 51.33

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1064 KWH X .058555 62.30  
 AEC ASSET OWNERSHIP 1064 KWH X .021200 22.56

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 67.82  
 PAYMENTS RECVD: 67.82 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 153.44  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 163.44**

**TOTAL AMOUNT DUE: 163.44**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240520007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 163.44 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 171.48

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



822405200070001714800016344

"People you can count on"

2240530003

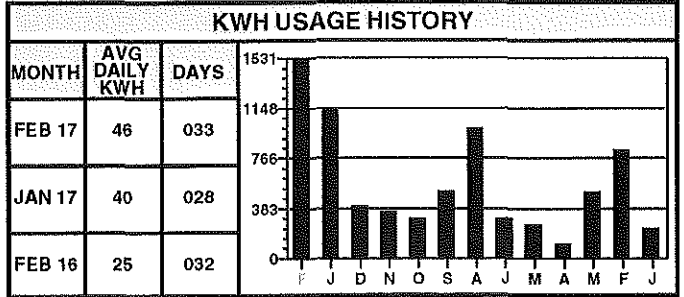


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240530003         |                  | Map Nbr: BW2768-D |                      |   |                |
|---------------------------------|------------------|-------------------|----------------------|---|----------------|
| Supplier Acct Nbr:              |                  |                   | Type of Service: GEN |   |                |
| Meter Number: 17937             |                  |                   |                      |   |                |
| Meter                           | Previous Reading | Present Reading   | Mult                 | KWH Used                                      | Demand Reading |
| 1                               | 3878             | 5409              | 1.000                | 1531  | 7.240          |
|                                 |                  |                   |                      | Total Yearly KWH For The Past 12 Months: 5352 |                |
|                                 |                  |                   |                      | Average Monthly KWH On Past 12 Months: 577    |                |
| From Date: 01/01/2017           |                  |                   | To Date: 02/01/2017  |   |                |
| Total Amount Due By: 02/28/2017 |                  |                   |                      |   | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. I

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1631 KWH X .048243 73.86

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 1631 KWH X .058666 89.66  
 AEC ASSET OWNERSHIP 1631 KWH X .021200 32.46

**TOTAL BASIC CHARGES: 223.22**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 170.87  
 PAYMENTS RECVD: 170.87 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 223.22  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 223.22**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 223.22</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 02/28/2017  
 Amount After Due Date: 233.65

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



822405300030002336500022322

"People you can count on"

2240540003

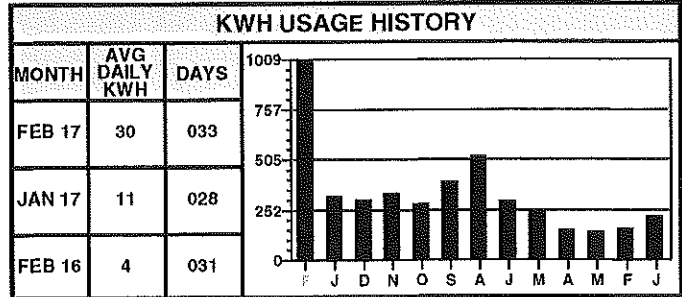


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 7732             | 8741              | 1.000                | 1009     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3954     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 359      |                |
| From Date: 01/01/2017                    |                  |                   | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                   |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now; Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1009 KWH X .048243 48.68

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 1009 KWH X .058555 59.08  
 AEC ASSET OWNERSHIP 1009 KWH X .021200 21.39

**TOTAL BASIC CHARGES: 156.40**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 68.35  
 PAYMENTS RECVD: 68.35 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 156.40  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 156.40**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 156.40 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 164.16

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522405400030001641600015640



"People you can count on"

2240550009



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

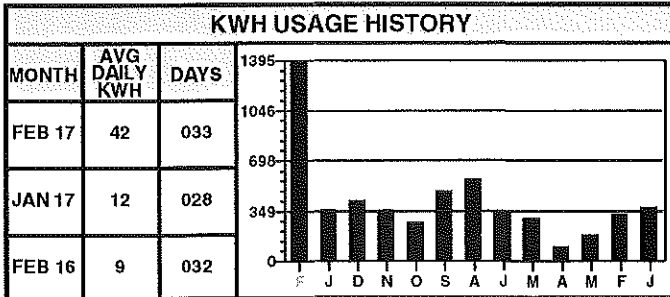
**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17524                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2701             | 4096              | 1.000                | 1395     | 10.620         |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4720     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 429      |                |
| From Date: 01/01/2017                    |                  |                   | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                   |                      | REGULAR  |                |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1385 KWH X .048243 67.30



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**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 1395 KWH X .058556 81.68  
 AEC ASSET OWNERSHIP 1395 KWH X .021200 29.57

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 72.30  
 PAYMENTS RECVD: 72.30 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 205.80**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 205.80**

**TOTAL AMOUNT DUE: 205.80**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 205.80</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 02/28/2017  
 Amount After Due Date: 215.53

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



722405500090002155300020580

"People you can count on"

2240560005

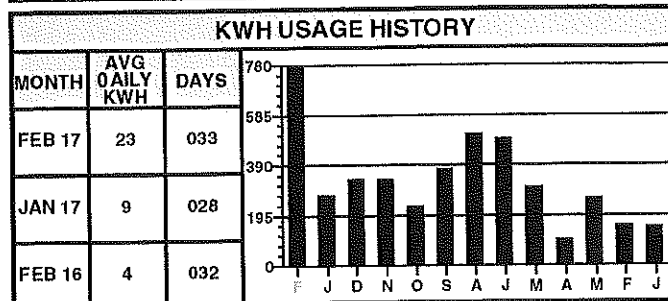


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 PAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2431             | 3211              | 1.000                | 780      | 3.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3975           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 361            |
| From Date: 01/01/2017                    |                  |                   | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 37.63  
 G & T CHARGES 780 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.26  
 BASE CHARGE 45.57  
 DISTRIBUTION CHARGE 780 KWH X .058655 15.64  
 AEC ASSET OWNERSHIP 780 KWH X .021200

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 62.20  
 PAYMENTS RECVD: 62.20 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 127.09  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 127.09**

**TOTAL AMOUNT DUE: 127.09**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 127.09 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 133.67

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122405600050001336700012709



"People you can count on"

2240570005

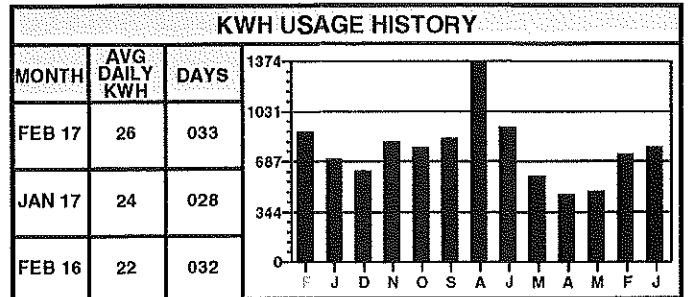


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240570006                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17931                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 5728             | 6610                | 1.000                | 882      | 1.620          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 8432           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 766            |
| From Date: 01/01/2017                    |                  |                     | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 882 KWH X .048243 42.56

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 882 KWH X .068555 61.65  
 AEC ASSET OWNERSHIP 882 KWH X .021200 18.70

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 116.59  
 PAYMENTS RECVD: 118.59 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 140.15**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 140.15**

**TOTAL BASIC CHARGES: 140.15**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 140.15 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 147.26

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522405700050001472600014015

"People you can count on"

2240580001

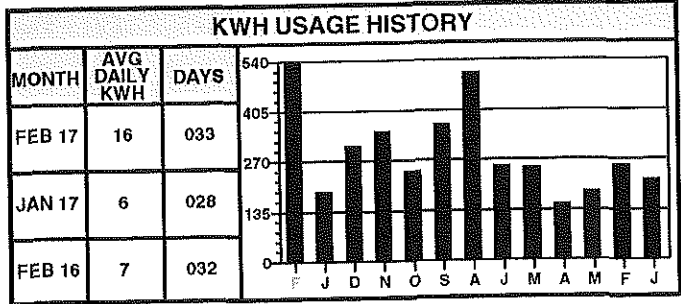


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2140             | 2680              | 1.000                | 540      | 6.160          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3317           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 301            |
| From Date: 01/01/2017                    |                  |                   | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 26.06  
 G & T CHARGES 540 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.25  
 BASE CHARGE 31.62  
 DISTRIBUTION CHARGE 540 KWH X .058655 11.46  
 AEC ASSET OWNERSHIP 540 KWH X .021200

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 51.18  
 PAYMENTS RECVD: 51.18 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 96.37  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 96.37**

Return this portion with your payment

Account Name: PA DEPT OF DCNR  
 Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 96.37 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 101.72

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0888



622405800010001017200009637



"People you can count on"

2240590001

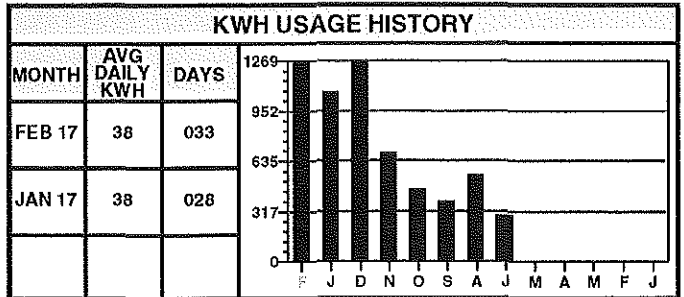


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240590001                  |                  | Map Nbr: BW2764-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13544                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 7099             | 8356                | 1.000                | 1257     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 5926     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 538      |                |
| From Date: 01/01/2017                    |                  |                     | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                     |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Oon't Miss This All-Expense Paid Trip to Washington O. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1257 KWH X .048243 60.64

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1257 KWH X .058555 73.50  
 AEC ASSET OWNERSHIP 1257 KWH X .021200 26.66

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 163.95  
 PAYMENTS RECVO: 163.95 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 188.14**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 188.14**

**TOTAL BASIC CHARGES: 188.14**

**AMOUNT DUE 188.14 AMOUNT PAID**

Due Date: 02/28/2017  
 Amount After Due Date: 197.17

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322405900010001971700018814

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240590001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



"People you can count on"

2240600000

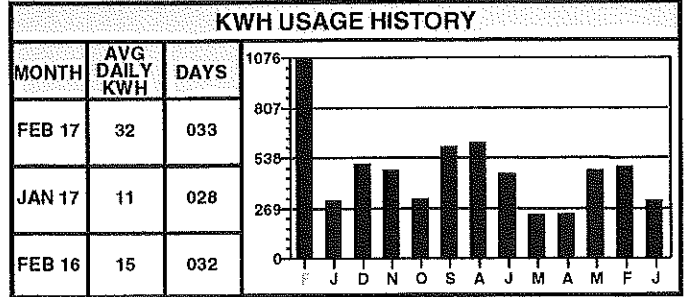


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240600000                  |                  | Map Nbr: BW2768-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17471                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3235             | 4311              | 1.000                | 1076     | 5.960          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 5243           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 476            |
| From Date: 01/01/2017                    |                  |                   | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1076 KWH X .048243 61.91

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1076 KWH X .058555 83.01  
 AEC ASSET OWNERSHIP 1076 KWH X .021200 22.81

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 164.98**

PREVIOUS BALANCE: 66.67  
 PAYMENTS RECVD: 66.87 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 164.98  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 164.98**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240600000

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 184.98</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 02/28/2017  
 Amount After Due Date: 173.08

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

89



522406000000001730800016498

"People you can count on"

2240610006

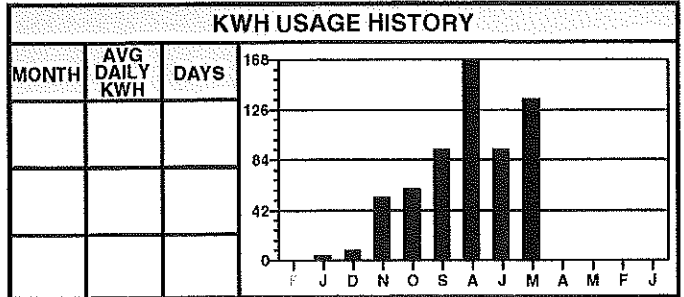


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account details: Account Nbr: 2240610006, Map Nbr: BW2766-A-1, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 11983, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading, Total Yearly KWH For The Past 12 Months: 608, Average Monthly KWH On Past 12 Months: 55, From Date: 01/01/2017, To Date: 02/01/2017, Total Amount Due By: 02/28/2017, REGULAR



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:
BASE CHARGE

27.25

TOTAL BASIC CHARGES:

27.25

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE: 27.63
PAYMENTS RECVD: 27.83 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with AMOUNT DUE 27.25 and AMOUNT PAID

Due Date: 02/28/2017
Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



322406100060000298400002725

"People you can count on"

2240620002

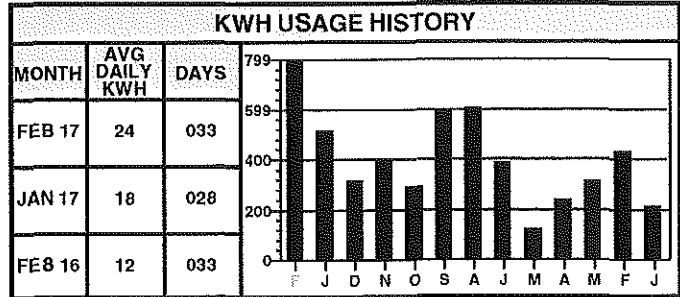


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2240620002, Map Nbr: BW2768-G, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 17522, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 38.56
G & T CHARGES 799 KWH X .048243

NONBASIC CHARGES:

DISTRIBUTION: 27.25
BASE CHARGE 46.79
DISTRIBUTION CHARGE 799 KWH X .068656
AEC ASSET OWNERSHIP 799 KWH X .021200 16.94

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 92.78
PAYMENTS RECVD: 92.78 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 129.53
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL BASIC CHARGES: 129.53

TOTAL AMOUNT DUE: 129.53

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240620002

Please Indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

AMOUNT DUE 129.53 AMOUNT PAID

Due Date: 02/28/2017
Amount After Due Date: 136.21

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



022406200020001362100012953

"People you can count on"

2241250005

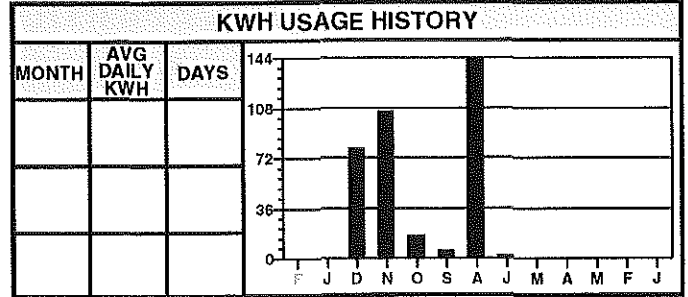


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18431                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 204              | 204             | 1.000                | 0        | .050           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 349      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 31       |                |
| From Date: 01/01/2017                    |                  |                 | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                 |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 GR  
 BALANCE FORWARD: 8.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2241250005

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622412500050000298400002725

"People you can count on"

2242210000

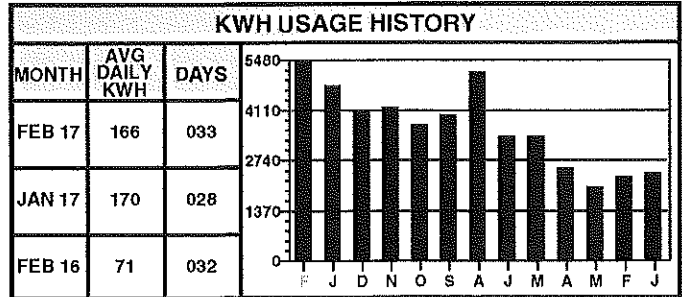


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000         |                  | Map Nbr: BW2765-B-2 |                      |  |                |
|---------------------------------|------------------|---------------------|----------------------|--|----------------|
| Supplier Acct Nbr:              |                  |                     | Type of Service: LPR |  |                |
| Meter Number: 27693545          |                  |                     |                      |  |                |
| Meter                           | Previous Reading | Present Reading     | Mult                 | KWH Used                                 | Demand Reading |
| 1                               | 11968            | 12105               | 40.000               | 5480                                     | 25.000         |
|                                 |                  |                     |                      | Total Yearly KWH For The Past 12 Months: | 42480          |
|                                 |                  |                     |                      | Average Monthly KWH On Past 12 Months:   | 3861           |
| From Date: 01/01/2017           |                  |                     | To Date: 02/01/2017  |  |                |
| Total Amount Due By: 02/28/2017 |                  |                     |                      |  | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**BASIC CHARGES:**

|  |                    |        |
|--|--------------------|--------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |        |
| G & T CHARGES                                      | 5480 KWH X .035153 | 192.64 |
| DEMAND CHARGE                                      | 25.000 KW X 4.7500 | 118.75 |

**NONBASIC CHARGES:**

|                     |         |
|---------------------|---------|
| LOAD CONTROL CREDIT | 3.00 CR |
|---------------------|---------|

**TOTAL NONBASIC CHARGES:**

3.00 CR

**DISTRIBUTION:**

|                     |                    |        |
|---------------------|--------------------|--------|
| BASE CHARGE         |                    | 35.25  |
| DISTRIBUTION CHARGE | 5000 KWH X .041645 | 208.23 |
|                     | 480 KWH X .025645  | 12.30  |
| DEMAND CHARGE       | 25.000 KW X 3.7500 | 93.75  |
| AEC ASSET OWNERSHIP | 5480 KWH X .021200 | 116.18 |

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 702.72    |
| PAYMENTS RECVD:   | 702.72 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 777.10    |
| TOTAL NONBASIC:   | 3.00 CR   |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL BASIC CHARGES: 777.10**

**TOTAL AMOUNT DUE: 774.10**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Home Number                                  | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 774.10 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 806.56

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422422100000008065600077410



"People you can count on"

2242220000

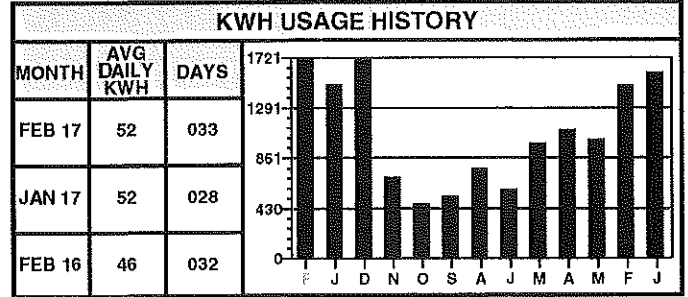


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2764-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17959                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 6025             | 7746                | 1.000                | 1721     | 2.530          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 11014    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1001     |                |
| From Date: 01/01/2017                    |                  |                     | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 83.03  
 G & T CHARGES 1721 KWH X .048243

DISTRIBUTION: 27.26  
 BASE CHARGE 100.77  
 DISTRIBUTION CHARGE 1721 KWH X .068666  
 AEC ASSET OWNERSHIP 1721 KWH X .021200 36.49

**TOTAL BASIC CHARGES: 247.54**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 216.69  
 PAYMENTS RECVD: 216.69 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 247.64  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 247.54**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242220000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 247.54</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 02/28/2017  
 Amount After Due Date: 258.94

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



622422200000002589400024754

"People you can count on"

2253330002

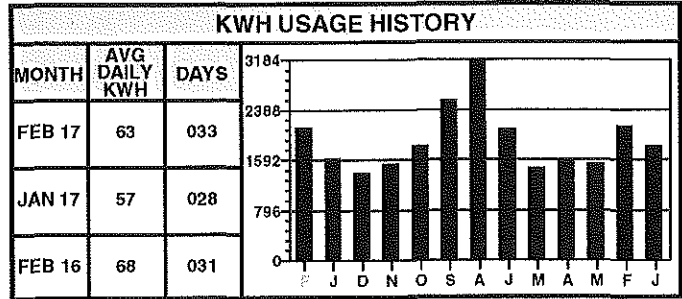


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 47338            | 49433               | 1.000                | 2095     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20699    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1881     |                |
| From Date: 01/01/2017                    |                  |                     | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                     |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now! Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2095 KWH X .048243 101.07

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 2000 KWH X .058555 117.11  
 AEC ASSET OWNERSHIP 95 KWH X .041555 3.95  
 2095 KWH X .021200 44.41

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 233.07  
 PAYMENTS RECVD: 233.07 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 293.79  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 293.79**

**TOTAL AMOUNT DUE: 293.79**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 293.79 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 307.04

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722533300020003070400029379

"People you can count on"

2262020000

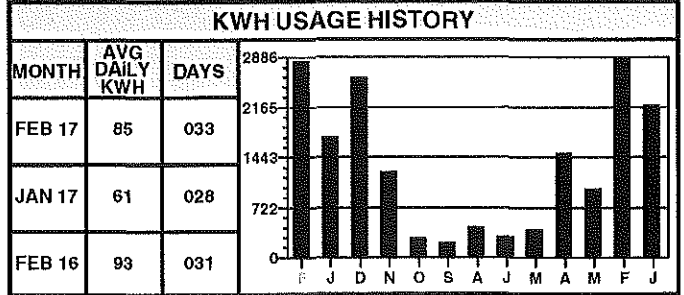


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 35716            | 38537             | 1.000                | 2821     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 12376    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1125     |                |
| From Date: 01/01/2017                    |                  |                   | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                   |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2821 KWH X .048243 136.09

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 2000 KWH X .058666 117.11  
 821 KWH X .041666 34.12  
 AEC ASSET OWNERSHIP 2821 KWH X .021200 59.81

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 247.28  
 PAYMENTS RECVD: 247.28 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 374.38**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 374.38**

**TOTAL BASIC CHARGES: 374.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 374.38</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 02/28/2017  
 Amount After Due Date: 390.86

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



022620200000003908600037438

"People you can count on"

2270260000

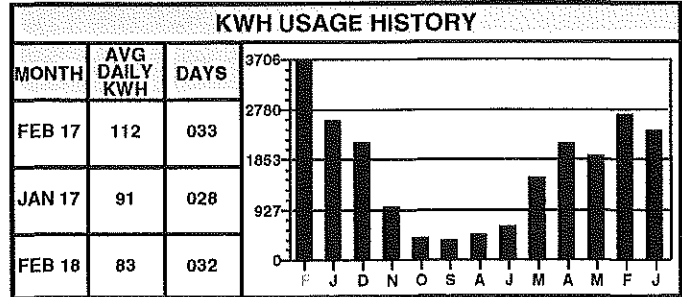


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2270260000                  |                  | Map Nbr: BW2766-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17940                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 7141             | 10847               | 1.000                | 3706     | 9.660          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 16715          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1519           |
| From Date: 01/01/2017                    |                  |                     | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                     |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 3706 KWH X .048243 178.79

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 2000 KWH X .058555 117.11  
 AEC ASSET OWNERSHIP 1706 KWH X .041556 70.89  
 3706 KWH X .021200 78.57

**TOTAL BASIC CHARGES: 472.61**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 345.96  
 PAYMENTS RECVD: 346.96 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 472.61**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 472.61**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2270260000

Please indicate change of address/phone here:

|  |       |             |
|--|-------|-------------|
| Address/Box Number                           |       |             |
| City   | State | Zip         |
| Phone Number                                 |       | Other Phone |
| Social Security Number (for Capital Credits) |       |             |

**AMOUNT DUE 472.61      AMOUNT PAID**

Due Date: 02/28/2017  
 Amount After Due Date: 493.01

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222702600000004930100047261

"People you can count on"

2272080000

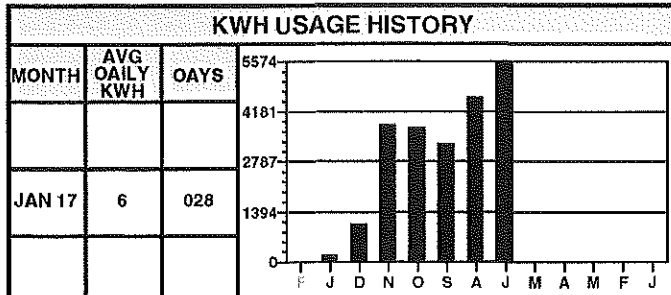


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2272060000, Map Nbr: BW2764-B-4, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 17930, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading. Summary: Total Yearly KWH For The Past 12 Months: 22106, Average Monthly KWH On Past 12 Months: 2009, From Date: 01/01/2017, To Date: 02/01/2017, Total Amount Due By: 02/28/2017, REGULAR.



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:
BASE CHARGE

27.26

TOTAL BASIC CHARGES:

27.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE: 49.14
PAYMENTS RECVD: 49.14 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272080000

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with 2 columns: AMOUNT DUE 27.25, AMOUNT PAID

Due Date: 02/28/2017
Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



422720800000000298400002725

"People you can count on"

2272090000

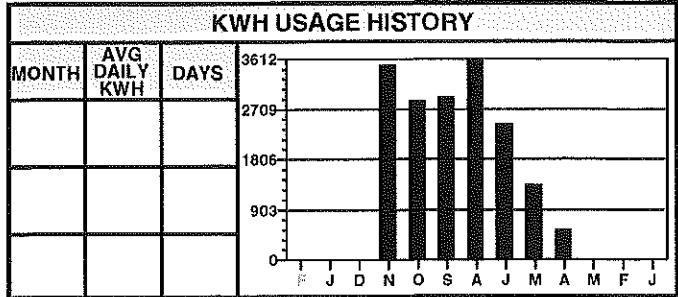


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

Table with account details: Account Nbr: 2272090000, Map Nbr: BW2764-B-3, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 17932, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading. Summary: Total Yearly KWH For The Past 12 Months: 17131, Average Monthly KWH On Past 12 Months: 1557, From Date: 01/01/2017, To Date: 02/01/2017. CREDIT BILL - DO NOT PAY. REGULAR

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. I

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE

27.25

TOTAL NONBASIC CHARGES:

0.00

TOTAL BASIC CHARGES:

27.25

PREVIOUS BALANCE: 1061.41 CR
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 1061.41 CR
TOTAL BASIC: 27.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

1034.16 CR

\*\* CREDIT BILL -- DO NOT PAY \*\*

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272090000

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



32272090000000000000000000000000

"People you can count on"

2272100000

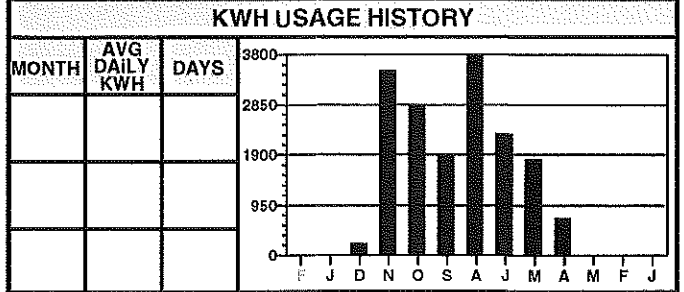


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272100000                  |                  | Map Nbr: BW2764-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11182                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 422              | 422                 | 40.000               | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 16924    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1538     |                |
| From Date: 01/01/2017                    |                  |                     | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                     |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.26

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

|                   |          |
|-------------------|----------|
| PREVIOUS BALANCE: | 27.25    |
| PAYMENTS RECVD:   | 27.25 CR |
| BALANCE FORWARD:  | 0.00     |
| TOTAL BASIC:      | 27.25    |
| TOTAL NONBASIC:   | 0.00     |
| TOTAL SALES TAX:  | 0.00     |

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/28/2017

Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



32272100000000298400002725

"People you can count on"

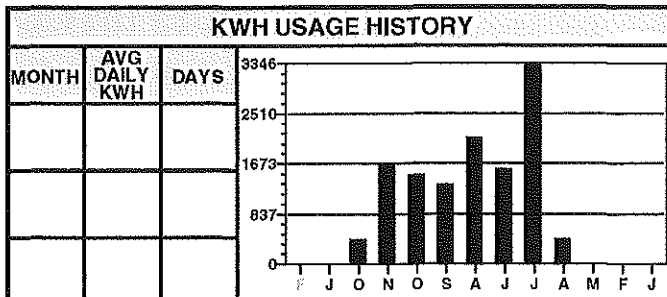
2283660000



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DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

Table with account and meter information: Account Nbr: 2283650000, Map Nbr: BW2764-B-5, Supplier Acct Nbr, Type of Service: LPR, Meter Number: 15160, Meter 1, Previous Reading 280, Present Reading 280, Mult 40.000, KWH Used 0, Demand Reading.



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PA DEPT OF CONSERVATION & NATIONAL RESOURCE
PARKER DAM STATE PARK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:
BASE CHARGE

36.25

TOTAL BASIC CHARGES:

35.25

NONBASIC CHARGES:

KVA MIN UP CHARGE

22.25

TOTAL NONBASIC CHARGES:

22.25

PREVIOUS BALANCE:
PAYMENTS RECVD:
BALANCE FORWARD:
TOTAL BASIC:
TOTAL NONBASIC:
TOTAL SALES TAX:

57.50
57.50 CR
0.00
35.25
22.25
0.00

TOTAL AMOUNT DUE:

57.50

Return this portion with your payment

Account Name: PA DEPT OF CONSERVATION

Account Number: 2283660000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with AMOUNT DUE 57.50 and AMOUNT PAID

Due Date: 02/28/2017
Amount After Due Date: 61.30

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



322836600000000613000005750



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5500391500 // 1



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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

1 7

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



**BASIC CHARGES:**

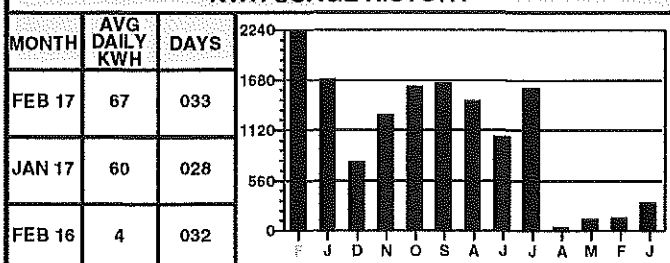
|  |                    |       |
|--|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:<br>G & T CHARGES | 2240 KWH X .036153 | 78.74 |
| DEMAND CHARGE  | 2.800 KW X 4.7500  | 13.30 |

|                              |                    |       |
|------------------------------|--------------------|-------|
| DISTRIBUTION:<br>BASE CHARGE |                    | 35.26 |
| DISTRIBUTION CHARGE          | 560 KWH X .041846  | 23.32 |
|                              | 560 KWH X .025646  | 14.36 |
|                              | 1120 KWH X .019646 | 22.00 |
| DEMAND CHARGE                | 2.800 KW X 3.7500  | 10.50 |
| AEC ASSET OWNERSHIP          | 2240 KWH X .021200 | 47.49 |

**TOTAL BASIC CHARGES: 244.96**

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 274              | 330                 | 40.000               | 2240     | 2.800          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 13412          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1219           |
| From Date: 01/01/2017                    |                  |                     | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                     |                      |          | REGULAR        |

**KWH USAGE HISTORY**



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**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 247.89    |
| PAYMENTS RECVD:   | 247.89 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 244.96    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 244.96**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 244.96 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 256.26

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

89



255003915000002562600024496

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5500592800



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DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
%PARKER DAM STATE PARK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account details: Account Nbr: 5500592800, Map Nbr: BW2635-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18378, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading, Total Yearly KWH For The Past 12 Months: 0, Average Monthly KWH On Past 12 Months: 0, From Date: 01/01/2017, To Date: 02/01/2017, Total Amount Due By: 02/28/2017, REGULAR

KWH USAGE HISTORY table with columns: MONTH, AVG DAILY KWH, DAYS

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BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:
BASE CHARGE

27.26

TOTAL BASIC CHARGES:

27.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 27.26
PAYMENTS RECVD: 27.26 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.26
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with 2 columns: AMOUNT DUE 27.25, AMOUNT PAID

Due Date: 02/28/2017
Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



055005928000000298400002725

"People you can count on"

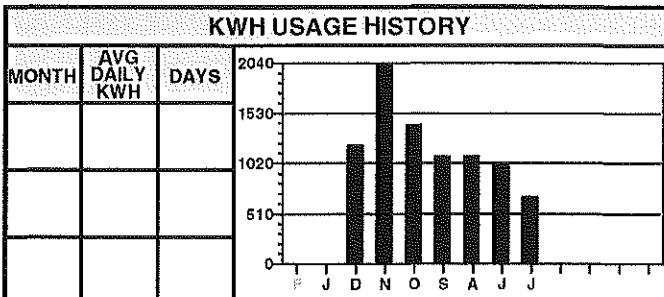
5500717400



United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

Table with account and meter information: Account Nbr: 5500717400, Map Nbr: BW2764-A-5, Supplier Acct Nbr, Type of Service: LPR, Meter Number: 16169, Meter 1, Previous Reading 212, Present Reading 212, Mult 40.000, KWH Used 0, Demand Reading.



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PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:
BASE CHARGE

35.25

TOTAL BASIC CHARGES:

35.25

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE: 36.25
PAYMENTS RECVD: 36.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 36.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

35.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

Form with fields for address, city, state, zip, phone number, and social security number.

Table with columns: AMOUNT DUE 35.25, AMOUNT PAID

Due Date: 02/28/2017
Amount After Due Date: 38.16

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



555007174000000381600003525

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5500717600

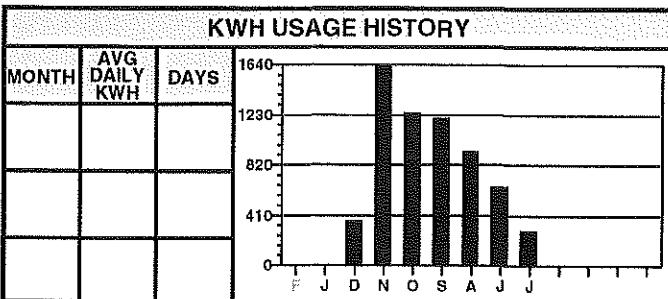


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**DuBois PA 15801-0688**

Questions and concerns call:  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 157              | 157                 | 40.000               | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 6280     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 697      |                |
| From Date: 01/01/2017                    |                  |                     | To Date: 02/01/2017  |          |                |
| Total Amount Due By: 02/28/2017          |                  |                     |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

KVA MIN UP CHARGE 7.88

DISTRIBUTION:  
 BASE CHARGE

36.26

**TOTAL NONBASIC CHARGES: 7.88**

**TOTAL BASIC CHARGES:**

35.25

PREVIOUS BALANCE: 43.13  
 PAYMENTS RECVD: 43.13 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 36.26  
 TOTAL NONBASIC: 7.88  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 43.13**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 43.13 | AMOUNT PAID |
|------------------|-------------|

Due Date: 02/28/2017  
 Amount After Due Date: 46.36

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



855007176000000463600004313

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**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

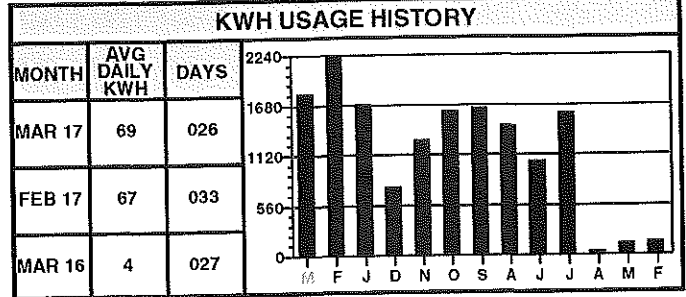
1 7

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 330              | 375                 | 40.000               | 1800     | 2.800          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 15092    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1372     |                |
| From Date: 02/01/2017                    |                  |                     | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                     |                      |          | REGULAR        |

Feb 2017



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**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |       |
| G & T CHARGES                               | 1800 KWH X .035163 | 63.28 |
| DEMAND CHARGE                               | 2.800 KW X 4.7500  | 13.30 |

**NONBASIC CHARGES:**

|                     |                    |       |
|---------------------|--------------------|-------|
| DISTRIBUTION:       |                    | 35.26 |
| BASE CHARGE         |                    | 23.32 |
| DISTRIBUTION CHARGE | 560 KWH X .041645  | 23.32 |
|                     | 560 KWH X .026646  | 14.36 |
|                     | 680 KWH X .019645  | 13.36 |
| DEMAND CHARGE       | 2.800 KW X 3.7500  | 10.60 |
| AEC ASSET OWNERSHIP | 1800 KWH X .021200 | 38.16 |

**TOTAL NONBASIC CHARGES: 0.00**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 244.96    |
| PAYMENTS RECVD:   | 244.96 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 211.53    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL BASIC CHARGES:**

**211.53 TOTAL AMOUNT DUE: 211.53**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 211.53 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 221.49

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



955003915000002214900021153





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2226160003

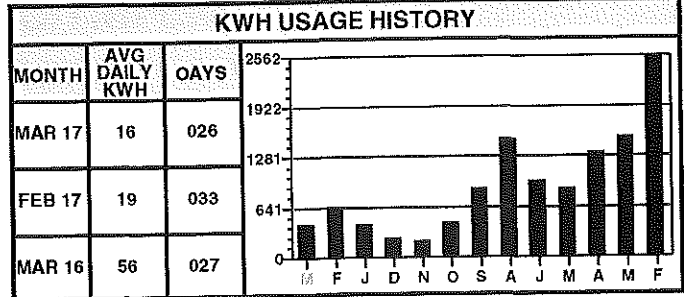


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2226160003                  |                  |                 | Map Nbr: BW2766-B    |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 4988             | 5412            | 1.000                | 424      | 7.100          |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 7857     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 714      |                |
| From Date: 02/01/2017                    |                  |                 | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                 |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 424 KWH X .048243 20.46

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 424 KWH X .058555 24.83  
 AEC ASSET OWNERSHIP 424 KWH X .021200 8.99

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 109.55  
 PAYMENTS RECVD: 109.55 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 81.53  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 81.53**

**TOTAL AMOUNT DUE: 81.53**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 81.53 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 86.29

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



62261600030000862900008153



"People you can count on"

2231140000

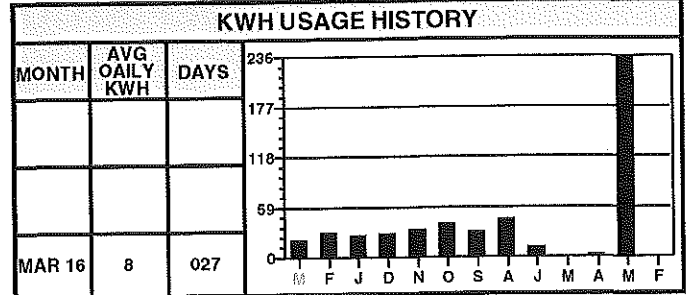


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13748                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 228              | 248             | 1.000                | 20       | .040           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 255      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 23       |                |
| From Date: 02/01/2017                    |                  |                 | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                 |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.96  
 G & T CHARGES 20 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 1.17  
 DISTRIBUTION CHARGE 20 KWH X .068556  
 AEC ASSET OWNERSHIP 20 KWH X .021200 0.42

**TOTAL BASIC CHARGES: 29.80**

**NONBASIC CHARGES:**

OUTDOOR LIGHTING 12.16

**TOTAL NONBASIC CHARGES: 12.15**

PREVIOUS BALANCE: 42.98  
 PAYMENTS RECVD: 42.98 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.80  
 TOTAL NONBASIC: 12.16  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 41.95**

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 41.95</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 03/30/2017  
 Amount After Due Date: 45.13

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



622311400000000451300004195







"People you can count on"

2235380002

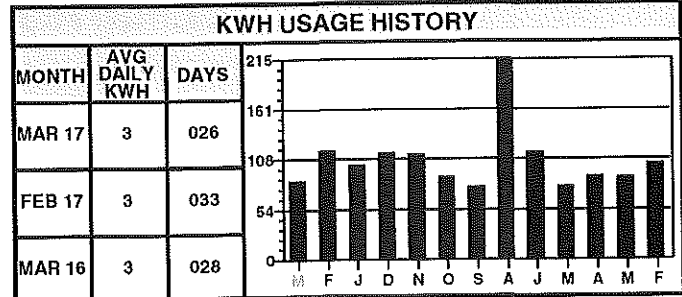


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18432                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 590              | 674             | 1.000                | 84       | .250           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 1185     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 107      |                |
| From Date: 02/01/2017                    |                  |                 | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                 |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 4.05  
 G & T CHARGES 84 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 4.92  
 DISTRIBUTION CHARGE 84 KWH X .058555  
 AEC ASSET OWNERSHIP 84 KWH X .021200 1.78

**TOTAL BASIC CHARGES: 38.00**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 42.10  
 PAYMENTS RECVD: 42.10 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 38.00  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 38.00**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 38.00</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 03/30/2017  
 Amount After Due Date: 41.02

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

09



722353800020000410200003800

"People you can count on"

2235510002

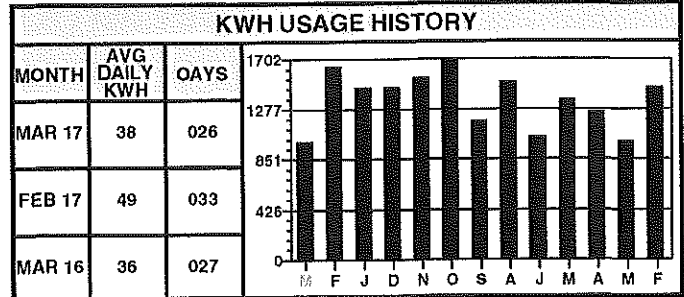


**United Electric Cooperative, Inc.**  
 PO Box 688  
 DuBois PA 15801-0688

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17960                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 11166            | 12158           | 1.000                | 992      | 22.580         |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 15065    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1369     |                |
| From Date: 02/01/2017                    |                  |                 | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                 |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 47.86  
 G & T CHARGES 992 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 58.09  
 DISTRIBUTION CHARGE 992 KWH X .068666  
 AEC ASSET OWNERSHIP 992 KWH X .021200 21.03

**TOTAL BASIC CHARGES: 154.23**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 235.50  
 PAYMENTS RECVD: 236.50 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 164.23  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 154.23**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235510002

Please indicate change of address/phone here:

|  |       |             |
|--|-------|-------------|
| Address/Box Number                           |       |             |
| City   | State | Zip         |
| Phone Number                                 |       | Other Phone |
| Social Security Number (for Capital Credits) |       |             |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 154.23 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 161.90

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422355100020001619000015423

"People you can count on"

2235540004

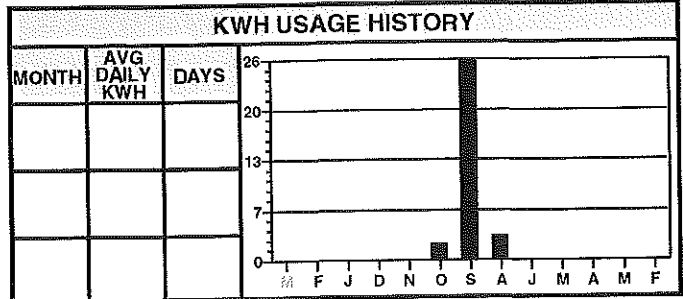


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235540004                  |                  | Map Nbr: BW2764-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18430                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3                | 3                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 31       |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 2        |                |
| From Date: 02/01/2017                    |                  |                   | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                   |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

27.25

TOTAL NONBASIC CHARGES:

0.00

**TOTAL BASIC CHARGES:**

27.25

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235540004

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722355400040000298400002725

"People you can count on"

2235570006

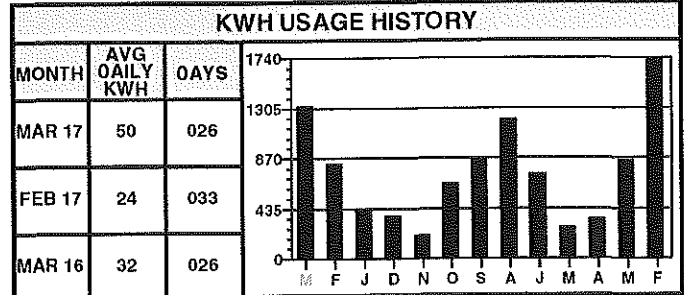


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235570006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17957                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 5121             | 6439                | 1.000                | 1318     | 2.650          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 7128     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 648      |                |
| From Date: 02/01/2017                    |                  |                     | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1318 KWH X .048243 63.58

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1318 KWH X .058555 77.18  
 AEC ASSET OWNERSHIP 1318 KWH X .021200 27.94

**TOTAL BASIC CHARGES: 195.95**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 131.70  
 PAYMENTS RECVD: 131.70 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 195.95  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 195.95**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 195.95</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 03/30/2017  
 Amount After Due Date: 205.29

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



322355700060002052900019595

"People you can count on"

2239450005

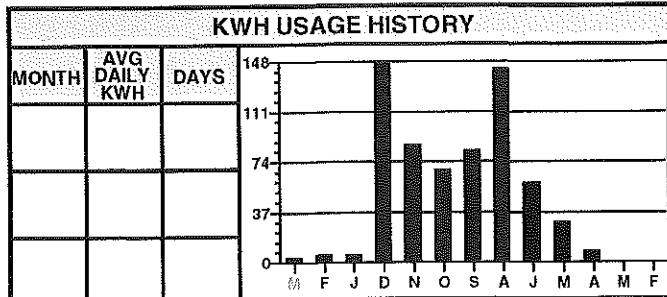


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18379                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 369              | 372               | 1.000                | 3        | .020           |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 634      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 57       |                |
| From Date: 02/01/2017                    |                  |                   | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                   |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.14  
 G & T CHARGES 3 KWH X .048243

DISTRIBUTION: 27.26  
 BASE CHARGE  
 DISTRIBUTION CHARGE 3 KWH X .058556 0.18  
 AEC ASSET OWNERSHIP 3 KWH X .021200 0.06

**TOTAL BASIC CHARGES: 27.63**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.89  
 PAYMENTS RECVD: 27.89 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.63  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.63**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239450005

Please indicate change of address/phone here:

|  |       |             |
|--|-------|-------------|
| Address/Box Number                           |       |             |
| City   | State | Zip         |
| Phone Number                                 |       | Other Phone |
| Social Security Number (for Capital Credits) |       |             |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.63 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 30.24

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022394500050000302400002763

"People you can count on"

2239460001

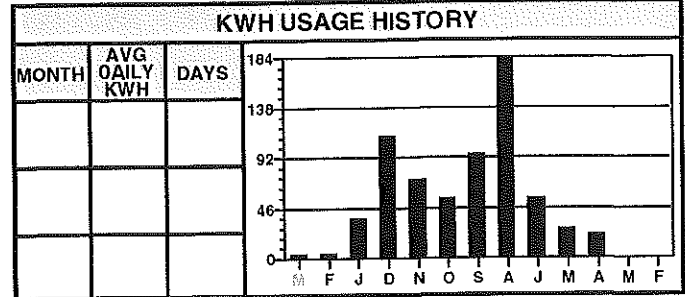


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18426                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 359              | 362                 | 1.000                | 3        | .020           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 658            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 59             |
| From Date: 02/01/2017                    |                  |                     | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.14  
 G & T CHARGES 3 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.25  
 BASE CHARGE 0.18  
 DISTRIBUTION CHARGE 3 KWH X .058555  
 AEC ASSET OWNERSHIP 3 KWH X .021200 0.06

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 27.63**

PREVIOUS BALANCE: 3.78 CR  
 PAYMENTS RECVD: 0.00  
 BALANCE FORWARD: 3.78 CR  
 TOTAL BASIC: 27.63  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 23.85**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 23.85</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 03/30/2017  
 Amount After Due Date: 26.24

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



422394600010000262400002385



"People you can count on"

2239470001

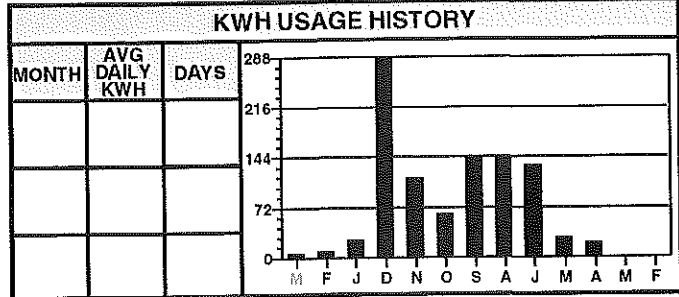


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239470001                  |                  |                 | Map Nbr: BW2634-A-1  |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18380                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 620              | 625             | 1.000                | 5        | 280            |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 962      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 87       |                |
| From Date: 02/01/2017                    |                  |                 | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                 |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.24  
 G & T CHARGES 5 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.26  
 BASE CHARGE 0.29  
 DISTRIBUTION CHARGE 5 KWH X .058555  
 AEC ASSET OWNERSHIP 5 KWH X .021200 0.11

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 28.40  
 PAYMENTS RECVD: 28.40 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.89  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 27.89**

**TOTAL AMOUNT DUE: 27.89**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.89 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 30.51

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222394700010000305100002789

"People you can count on"

2239480007

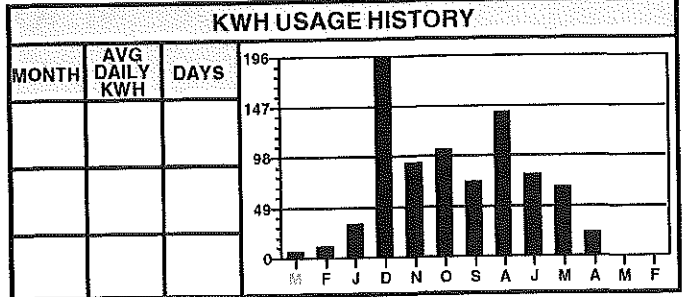


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  |                 | Map Nbr: BW2634-A-4  |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 496              | 502             | 1.000                | 6        | .030           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 818            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 74             |
| From Date: 02/01/2017                    |                  |                 | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                 |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.29  
 G & T CHARGES 6 KWH X .048243

DISTRIBUTION: 27.26  
 BASE CHARGE 0.36  
 DISTRIBUTION CHARGE 6 KWH X .058555  
 AEC ASSET OWNERSHIP 6 KWH X .021200 0.13

**TOTAL BASIC CHARGES: 28.02**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 28.53  
 PAYMENTS RECVD: 28.53 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 28.02  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 28.02**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 28.02 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 30.64

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522394800070000306400002802

"People you can count on"

2239490003

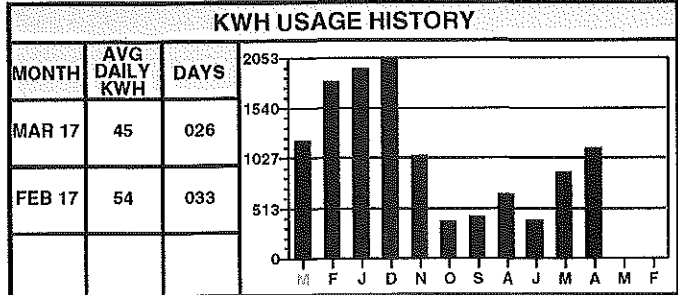


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18425                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 7533             | 8728                | 1.000                | 1195     | 3.920          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 11652    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1077     |                |
| From Date: 02/01/2017                    |                  |                     | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                     |                      | REGULAR  |                |



**Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!**

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1195 KWH X .048243 67.55

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1195 KWH X .068665 69.97  
 AEC ASSET OWNERSHIP 1195 KWH X .021200 25.33

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 267.52  
 PAYMENTS RECVD: 267.52 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 180.20**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 180.20**

**TOTAL BASIC CHARGES: 180.20**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 180.20      AMOUNT PAID**

**Due Date: 03/30/2017**  
**Amount After Due Date: 188.91**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



222394900030001889100018020

"People you can count on"

2240520007

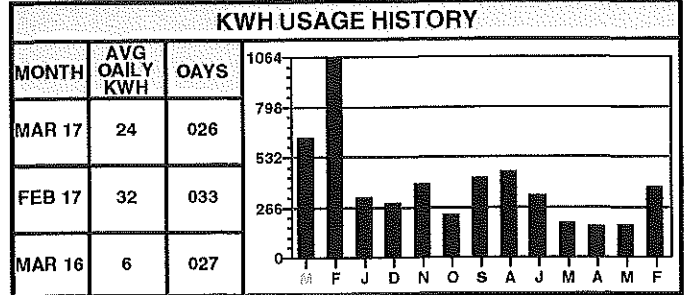


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240520007                  |                  |                 | Map Nbr: BW2768-H    |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17521                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 3417             | 4050            | 1.000                | 633      | 4.490          |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 4440     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 403      |                |
| From Date: 02/01/2017                    |                  |                 | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                 |                      | REGULAR  |                |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 633 KWH X .048243 30.64

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 633 KWH X .058555 37.07  
 AEC ASSET OWNERSHIP 633 KWH X .021200 13.42

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 108.28**

PREVIOUS BALANCE: 163.44  
 PAYMENTS RECVD: 163.44 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 108.28  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 108.28**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240520007

Please indicate change of address/phone here:

|  |       |             |
|--|-------|-------------|
| Address/Box Number                           |       |             |
| City   | State | Zip         |
| Phone Number                                 |       | Other Phone |
| Social Security Number (for Capital Credits) |       |             |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 108.28 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 114.11

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522405200070001141100010828

"People you can count on"

2240530003

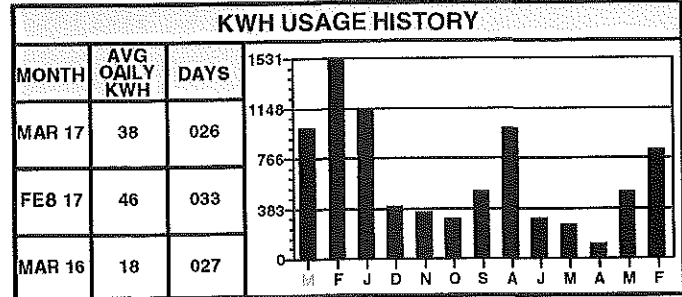


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240530003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17937                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5409             | 6406              | 1.000                | 997      | 4.710          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 6844           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 622            |
| From Date: 02/01/2017                    |                  |                   | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 48.10  
 G & T CHARGES 997 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.25  
 BASE CHARGE 58.38  
 DISTRIBUTION CHARGE 997 KWH X .068665 21.14  
 AEC ASSET OWNERSHIP 987 KWH X .021200

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 223.22  
 PAYMENTS RECVD: 223.22 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 154.87**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 154.87**

**TOTAL BASIC CHARGES: 154.87**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 154.87</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 03/30/2017  
 Amount After Due Date: 162.56

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222405300030001625600015487

"People you can count on"

2240540003

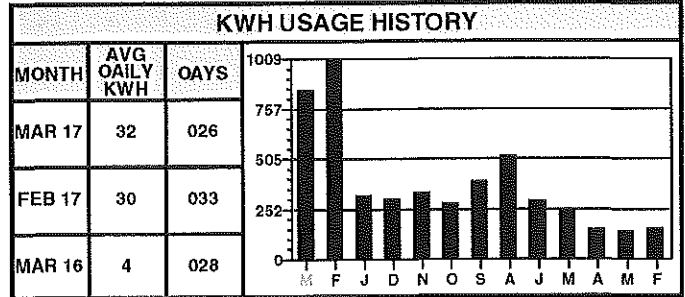


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 8741             | 9590              | 1.000                | 849      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4668     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 424      |                |
| From Date: 02/01/2017                    |                  |                   | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                   |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 40.96  
 G & T CHARGES 849 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.26  
 BASE CHARGE  
 DISTRIBUTION CHARGE 849 KWH X .058555 49.71  
 AEC ASSET OWNERSHIP 849 KWH X .021200 18.00

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 135.92**

PREVIOUS BALANCE: 156.40  
 PAYMENTS RECVD: 156.40 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 136.92  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 135.92**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 135.92 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 142.86

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0888



522405400030001428600013592

"People you can count on"

2240550009

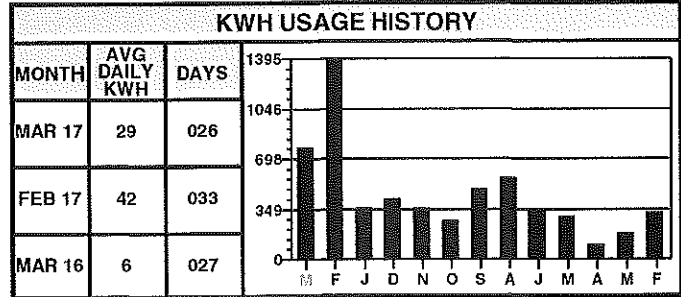


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2750-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17524                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4096             | 4869              | 1.000                | 773      | 5.400          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 5319           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 483            |
| From Date: 02/01/2017                    |                  |                   | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                   |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. I

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 37.29  
 G & T CHARGES 773 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.25  
 BASE CHARGE 45.26  
 DISTRIBUTION CHARGE 773 KWH X .058556  
 AEC ASSET OWNERSHIP 773 KWH X .021200 16.39

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 205.80  
 PAYMENTS RECVD: 205.80 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 126.19**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 126.19**

**TOTAL BASIC CHARGES: 126.19**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 126.19 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 132.74

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622405500090001327400012619

"People you can count on"

2240560005

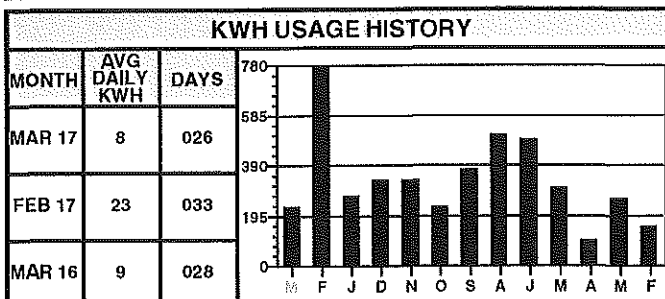


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3211             | 3438              | 1.000                | 227      | 3.710          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3943     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 358      |                |
| From Date: 02/01/2017                    |                  |                   | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                   |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 10.95  
 G & T CHARGES 227 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.25  
 BASE CHARGE 13.29  
 DISTRIBUTION CHARGE 227 KWH X .058555  
 AEC ASSET OWNERSHIP 227 KWH X .021200 4.81

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 127.09  
 PAYMENTS RECVD: 127.09 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 56.30  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 56.30**

**TOTAL AMOUNT DUE: 56.30**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 56.30 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 60.05

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



922405600050000600500005630



"People you can count on"

2240570005

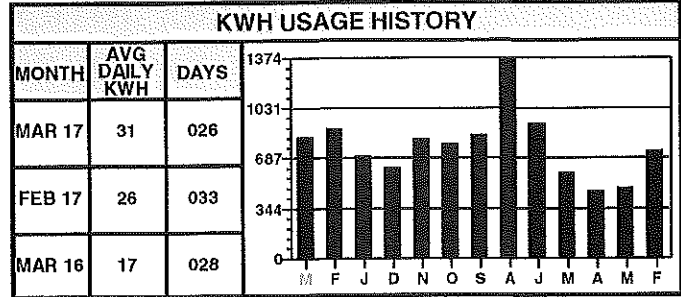


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240570005                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17931                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 6610             | 7434                | 1.000                | 824      | 1.600          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 8778           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 798            |
| From Date: 02/01/2017                    |                  |                     | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 39.76  
 G & T CHARGES 824 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.26  
 BASE CHARGE 48.26  
 DISTRIBUTION CHARGE 824 KWH X .058656  
 AEC ASSET OWNERSHIP 824 KWH X .021200 17.47

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 140.15  
 PAYMENTS RECVD: 140.15 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 132.72**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 132.72**

**TOTAL BASIC CHARGES: 132.72**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 132.72</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 03/30/2017  
 Amount After Due Date: 139.53

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



222405700050001395300013272

"People you can count on"

2240580001

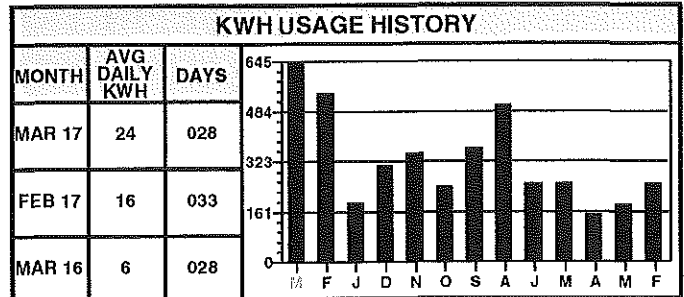


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2680             | 3325              | 1.000                | 645      | 3.480          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3780     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 343      |                |
| From Date: 02/01/2017                    |                  |                   | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                   |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 31.12  
 G & T CHARGES 645 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.25  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 645 KWH X .058555 37.77  
 AEC ASSET OWNERSHIP 645 KWH X .021200 13.67

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 109.81**

PREVIOUS BALANCE: 96.37  
 PAYMENTS RECVD: 96.37 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 109.81  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 109.81**

Return this portion with your payment

Account Name: PA DEPT OF DCNR

Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 109.81      AMOUNT PAID**

Due Date: 03/30/2017  
 Amount After Due Date: 115.70

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



622405800010001157000010981

"People you can count on"

2240590001

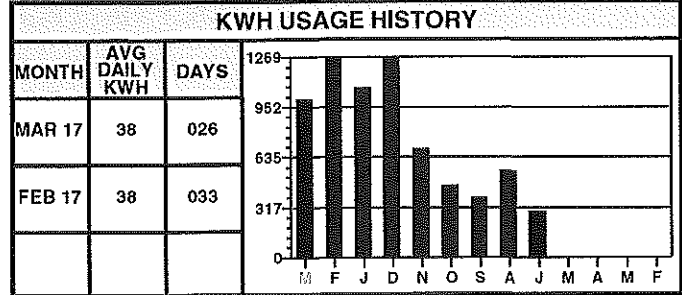


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240590001                  |                  | Map Nbr: BW2764-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13544                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 8356             | 9347                | 1.000                | 991      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 6817     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 628      |                |
| From Date: 02/01/2017                    |                  |                     | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                     |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 981 KWH X .048243 47.81

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 991 KWH X .058555 58.03  
 AEC ASSET OWNERSHIP 981 KWH X .021200 21.01

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 188.14  
 PAYMENTS RECVD: 188.14 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 154.10  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 154.10**

**TOTAL BASIC CHARGES: 154.10**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240590001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 154.10      AMOUNT PAID**

Due Date: 03/30/2017  
 Amount After Due Date: 161.76

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



822405900010001617600015410

"People you can count on"

2240600000

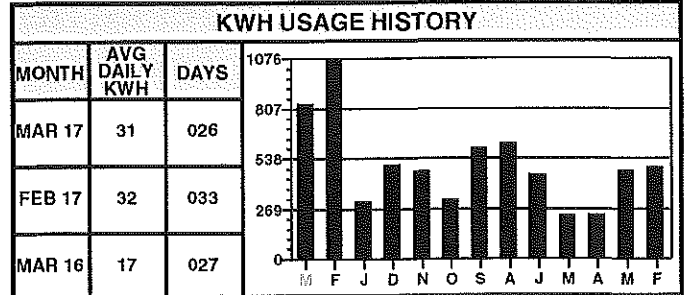


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240600000                  |                  | Map Nbr: BW2768-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17471                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4311             | 5139              | 1.000                | 828      | 10.500         |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5602     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 509      |                |
| From Date: 02/01/2017                    |                  |                   | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                   |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 828 KWH X .048243 39.96

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 828 KWH X .068666 48.48  
 AEC ASSET OWNERSHIP 828 KWH X .021200 17.66

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 133.23**

PREVIOUS BALANCE: 164.98  
 PAYMENTS RECVD: 164.98 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 133.23  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 133.23**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240600000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 133.23 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 140.06

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622406000000001400600013323

"People you can count on"

2240610006

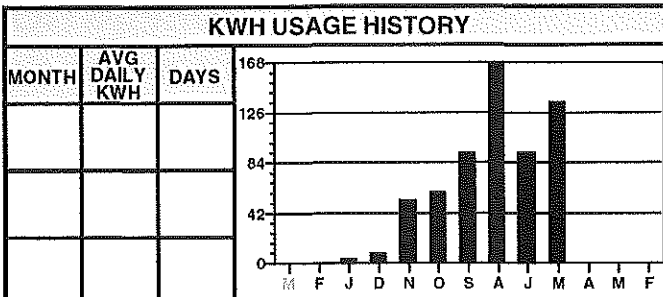


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1054             | 1054                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 608      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 55       |                |
| From Date: 02/01/2017                    |                  |                     | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                     |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

27.25

TOTAL NONBASIC CHARGES:

0.00

TOTAL BASIC CHARGES:

27.25

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322406100060000298400002725

"People you can count on"

2240620002

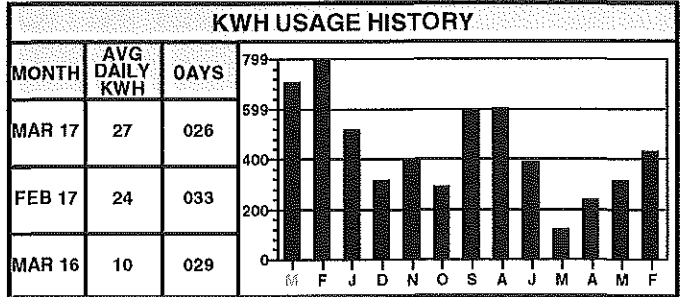


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17522                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3815             | 4518              | 1.000                | 703      | 4.500          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4926     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 447      |                |
| From Date: 02/01/2017                    |                  |                   | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                   |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 33.91  
 G & T CHARGES 703 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 41.16  
 DISTRIBUTION CHARGE 703 KWH X .058555  
 AEC ASSET OWNERSHIP 703 KWH X .021200 14.90

**TOTAL BASIC CHARGES: 117.22**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 129.53  
 PAYMENTS RECVD: 129.63 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 117.22  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 117.22**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 117.22 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 123.41

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622406200020001234100011722



"People you can count on"

2242210000

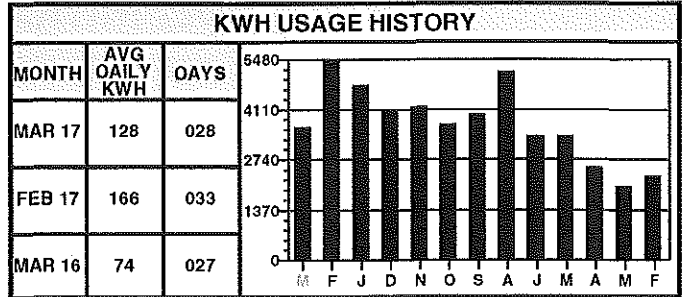


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27693645                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 12105            | 12195               | 40.000               | 3600     | 23.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 44080          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 4007           |
| From Date: 02/01/2017                    |                  |                     | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. I

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 3600 KWH X .035153 126.55  
 DEMAND CHARGE 23.000 KW X 4.7500 109.25

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

DISTRIBUTION:  
 BASE CHARGE 35.25  
 DISTRIBUTION CHARGE 3600 KWH X .041646 149.92  
 DEMAND CHARGE 23.000 KW X 3.7500 86.25  
 AEC ASSET OWNERSHIP 3600 KWH X .021200 76.32

**TOTAL NONBASIC CHARGES: 3.00 CR**

**TOTAL BASIC CHARGES: 583.54**

PREVIOUS BALANCE: 774.10  
 PAYMENTS RECVD: 774.10 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 583.64  
 TOTAL NONBASIC: 3.00 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 580.54**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 580.54 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 605.26

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322422100000006052600058054



"People you can count on"

2242220000

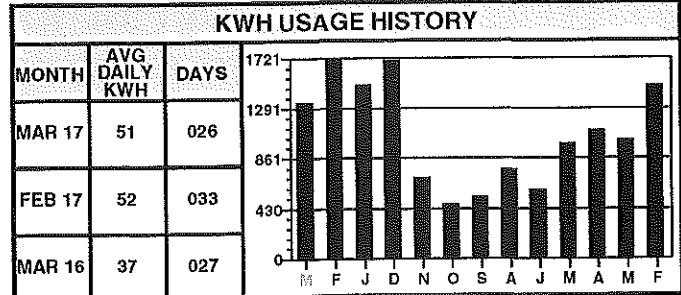


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2764-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17959                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 7746             | 9083                | 1.000                | 1337     | 2.450          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 11338    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1030     |                |
| From Date: 02/01/2017                    |                  |                     | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                     |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 64.50  
 G & T CHARGES 1337 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.25  
 BASE CHARGE 78.29  
 DISTRIBUTION CHARGE 1337 KWH X .058555  
 AEC ASSET OWNERSHIP 1337 KWH X .021200 28.34

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 247.54  
 PAYMENTS RECVD: 247.54 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 198.38  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 198.38**

**TOTAL BASIC CHARGES: 198.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242220000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 198.38</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 03/30/2017  
 Amount After Due Date: 207.82

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



92242200000002078200019838

"People you can count on"

2253330002

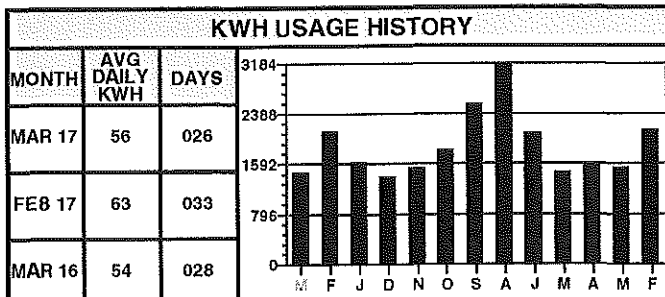


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 49433            | 50890               | 1.000                | 1457     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20638    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1876     |                |
| From Date: 02/01/2017                    |                  |                     | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                     |                      | REGULAR  |                |



Attention: All High School JUNIDRS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 70.29  
 G & T CHARGES 1457 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.25  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1457 KWH X .058556 85.31  
 AEC ASSET OWNERSHIP 1457 KWH X .021200 30.89

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 293.79  
 PAYMENTS RECVD: 293.79 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 213.74  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 213.74**

**TOTAL BASIC CHARGES: 213.74**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 213.74      AMOUNT PAID**

Due Date: 03/30/2017  
 Amount After Due Date: 223.79

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



422533300020002237900021374

"People you can count on"

2262020000

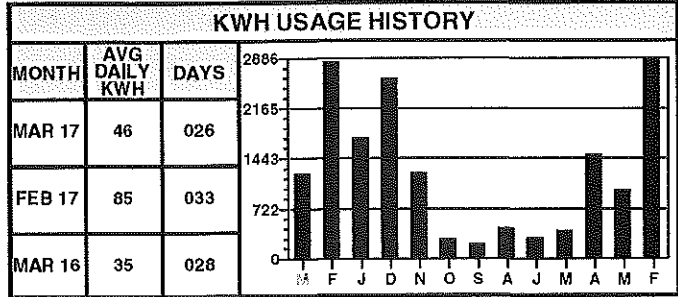


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 38537            | 39757             | 1.000                | 1220     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 12616    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1146     |                |
| From Date: 02/01/2017                    |                  |                   | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                   |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 68.86  
 G & T CHARGES 1220 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.26  
 BASE CHARGE 71.44  
 DISTRIBUTION CHARGE 1220 KWH X .058556  
 AEC ASSET OWNERSHIP 1220 KWH X .021200 25.86

**TOTAL BASIC CHARGES: 183.41**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 374.38  
 PAYMENTS RECVD: 374.38 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 183.41**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 183.41**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 183.41      AMOUNT PAID**

Due Date: 03/30/2017  
 Amount After Due Date: 192.25

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



422620200000001922500018341

"People you can count on"

2270260000

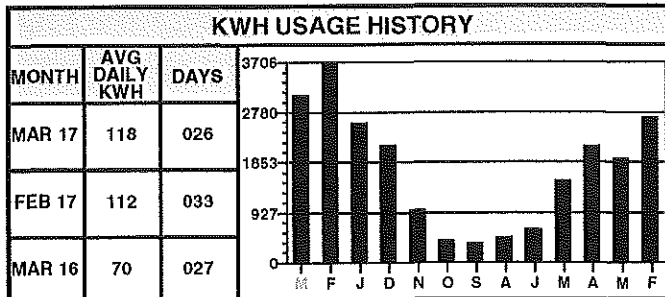


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2270260000                  |                  | Map Nbr: BW2766-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17940                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 10847            | 13919               | 1.000                | 3072     | 8.910          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 17878    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1625     |                |
| From Date: 02/01/2017                    |                  |                     | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                     |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 3072 KWH X .048243 148.20

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 2000 KWH X .068665 117.11  
 AEC ASSET OWNERSHIP 1072 KWH X .041555 44.66  
 3072 KWH X .021200 65.13

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 402.24**

PREVIOUS BALANCE: 472.61  
 PAYMENTS RECVO: 472.61 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 402.24  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 402.24**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 402.24</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 03/30/2017  
 Amount After Due Date: 419.83

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



422702600000004198300040224

"People you can count on"

2272080000

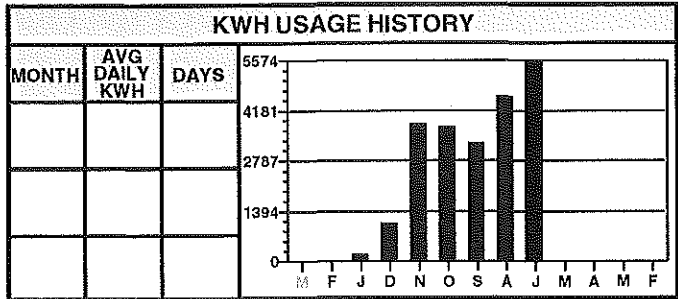


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2272080000, Map Nbr: BW2764-B-4, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 17930, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

NONBASIC CHARGES:

DISTRIBUTION: BASE CHARGE 27.25

TOTAL NONBASIC CHARGES: 0.00

TOTAL BASIC CHARGES: 27.25

PREVIOUS BALANCE: 27.25
PAYMENTS RECVD: 27.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272080000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with AMOUNT DUE 27.25 and AMOUNT PAID

Due Date: 03/30/2017
Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use Information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



422720800000000298400002725

"People you can count on"

2272090000

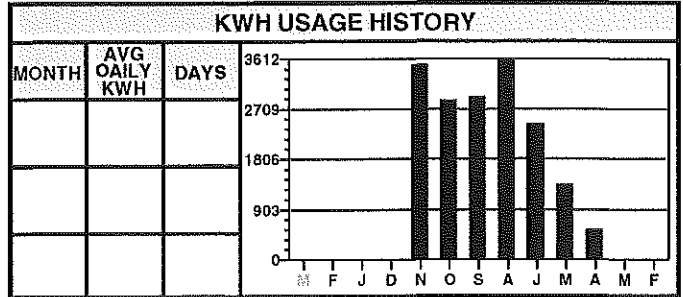


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2272090000, Map Nbr: BW2764-B-3, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 17932, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



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BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE

27.25

TOTAL NONBASIC CHARGES:

0.00

TOTAL BASIC CHARGES:

27.25

PREVIOUS BALANCE: 1034.16 CR
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 1034.16 CR
TOTAL BASIC: 27.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

1006.91 CR

\*\* CREDIT BILL -- DO NOT PAY \*\*

CREDIT BILL - DO NOT PAY

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272090000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



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"People you can count on"

2272100000

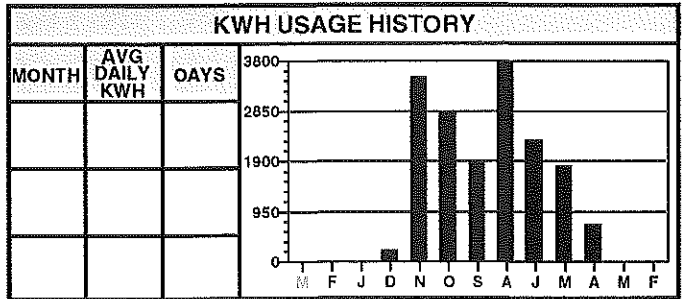


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272100000                  |                  | Map Nbr: BW2764-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11182                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 422              | 422                 | 40.000               | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 16924          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1538           |
| From Date: 02/01/2017                    |                  |                     | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

27.25  
 27.25 CR  
 0.00  
 27.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

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322721000000000298400002725

"People you can count on"

2283660000

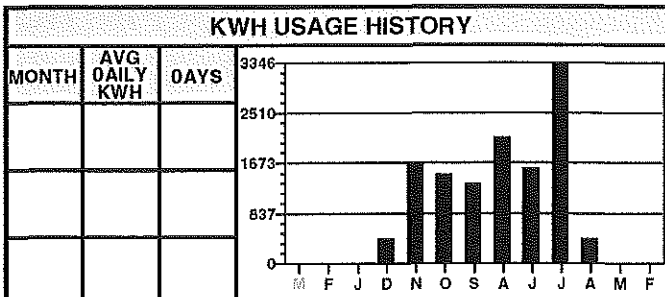


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15160                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 280              | 280                 | 40.000               | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 12229          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1111           |
| From Date: 02/01/2017                    |                  |                     | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

KVA MIN UP CHARGE 22.25

DISTRIBUTION:  
 BASE CHARGE

36.25

**TOTAL NONBASIC CHARGES:**

22.25

**TOTAL BASIC CHARGES:**

35.25

PREVIOUS BALANCE: 67.50  
 PAYMENTS RECVD: 57.50 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 35.25  
 TOTAL NONBASIC: 22.25  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

57.50

Return this portion with your payment

Account Name: PA DEPT OF CONSERVATION

Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 57.50 | AMOUNT PAID |
|------------------|-------------|

Due Date: 03/30/2017  
 Amount After Due Date: 61.30

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



322836600000000613000005750



"People you can count on"

5500592800



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500592800                  |                  | Map Nbr: BW2635-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18378                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  |                  |                   | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 0              |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 0              |
| From Date: 02/01/2017                    |                  |                   | To Date: 03/01/2017  |          |                |
| Total Amount Due By: 03/30/2017          |                  |                   |                      | REGULAR  |                |

| KWH USAGE HISTORY |               |      |
|-------------------|---------------|------|
| MONTH             | AVG DAILY KWH | OAYS |
|                   |               |      |
|                   |               |      |
|                   |               |      |

Attention: All High School JUNIDRS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL NONBASIC CHARGES:**

0.00

**TOTAL BASIC CHARGES:**

27.25

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

AMOUNT DUE 27.25

AMOUNT PAID

Due Date: 03/30/2017

Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

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055005928000000298400002725



"People you can count on"

5500717600

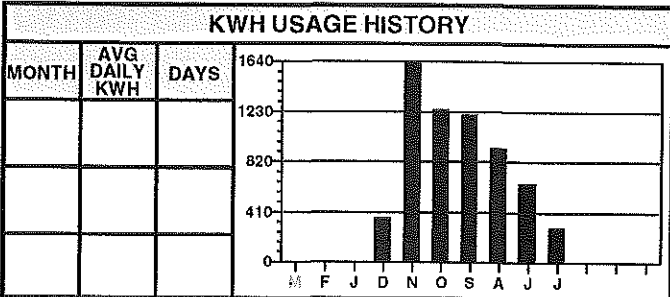


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 5500717600, Map Nbr: BW2764-B-7, Supplier Acct Nbr, Type of Service: LPR, Meter Number: 15158, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

NONBASIC CHARGES:

KVA MIN UP CHARGE 7.88

DISTRIBUTION:
BASE CHARGE

35.25

TOTAL NONBASIC CHARGES:

7.88

TOTAL BASIC CHARGES:

35.25

PREVIOUS BALANCE: 43.13
PAYMENTS RECVD: 43.13 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 35.25
TOTAL NONBASIC: 7.88
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

43.13

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with AMOUNT DUE 43.13 and AMOUNT PAID

Due Date: 03/30/2017

Amount After Due Date: 46.36

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



855007176000000463600004313

UNITED ELECTRIC COOPERATIVE INC.  
 PO BOX 688  
 DUBOIS PA 15801 PHONE (814)371-8570

INVOICE BILLING:  
 PA DEPT OF CNR - PARKER DAM  
 28 FAIRVIEW RD  
 PENFIELD PA 15849

| <u>ACCOUNT #</u> | <u>METER #</u> | <u>PREVIOUS<br/>METER RDG</u> | <u>PRESENT<br/>METER RDG</u> | <u>DEMAND<br/>READING</u> | <u>kWh<br/>USAGE</u> | <u>\$ AMOUNT<br/>DUE</u> |
|------------------|----------------|-------------------------------|------------------------------|---------------------------|----------------------|--------------------------|
| 2215560013       | 18377          | 1065                          | 1065                         | 0                         | 0                    | \$ 27.25                 |
| 2226160003       | 17939          | 4345                          | 4988                         | 7                         | 643                  | \$ 109.55                |
| 2231140000       | 13748          | 200                           | 228                          | 0                         | 28                   | \$ 42.98                 |
| 2233600009       | 17929          | 73                            | 73                           | 0                         | 0                    | \$ 27.25                 |
| 2235370002       | 13379          | 1092                          | 1114                         | 0                         | 22                   | \$ 30.07                 |
| 2235380002       | 18432          | 474                           | 590                          | 0                         | 116                  | \$ 42.10                 |
| 2235510002       | 17960          | 9539                          | 11166                        | 24                        | 1627                 | \$ 235.50                |
| 2235540004       | 18430          | 3                             | 3                            | 0                         | 0                    | \$ 27.25                 |
| 2235570006       | 17957          | 4305                          | 5121                         | 6                         | 816                  | \$ 131.70                |
| 2239450005       | 18379          | 364                           | 369                          | 0                         | 5                    | \$ 27.89                 |
| 2239460001       | 18426          | 355                           | 359                          | 0                         | 4                    | \$ (3.78)                |
| 2239470001       | 18380          | 611                           | 620                          | 0                         | 9                    | \$ 28.40                 |
| 2239480007       | 18427          | 486                           | 496                          | 0                         | 10                   | \$ 28.53                 |
| 2239490003       | 18425          | 5734                          | 7533                         | 4                         | 1799                 | \$ 257.52                |
| 2240520007       | 17521          | 2353                          | 3417                         | 4                         | 1064                 | \$ 163.44                |
| 2240530003       | 17937          | 3878                          | 5409                         | 7                         | 1531                 | \$ 223.22                |
| 2240540003       | 10944          | 7732                          | 8741                         | 0                         | 1009                 | \$ 156.40                |
| 2240550009       | 17524          | 2701                          | 4096                         | 11                        | 1395                 | \$ 205.80                |
| 2240560005       | 17523          | 2431                          | 3211                         | 3                         | 780                  | \$ 127.09                |
| 2240570005       | 17931          | 5728                          | 6610                         | 2                         | 882                  | \$ 140.15                |
| 2240580001       | 17938          | 2140                          | 2680                         | 6                         | 540                  | \$ 96.37                 |
| 2240590001       | 13544          | 7099                          | 8356                         | 0                         | 1257                 | \$ 188.14                |
| 2240600000       | 17471          | 3235                          | 4311                         | 6                         | 1076                 | \$ 164.98                |
| 2240610006       | 11983          | 1054                          | 1054                         | 0                         | 0                    | \$ 27.25                 |
| 2240620002       | 17522          | 3016                          | 3815                         | 4                         | 799                  | \$ 129.53                |
| 2241250005       | 18431          | 204                           | 204                          | 0                         | 0                    | \$ 27.25                 |
| 2242210000       | 27693545       | 11968                         | 12105                        | 1                         | 5480                 | \$ 774.10                |

| <u>ACCOUNT #</u> | <u>METER #</u> | <u>PREVIOUS<br/>METER RDG</u> | <u>PRESENT<br/>METER RDG</u> | <u>DEMAND<br/>READING</u> | <u>kWh<br/>USAGE</u> | <u>\$ AMOUNT<br/>DUE</u> |
|------------------|----------------|-------------------------------|------------------------------|---------------------------|----------------------|--------------------------|
| 2242220000       | 17959          | 6025                          | 7746                         | 3                         | 1721                 | \$ 247.54                |
| 2253330002       | 11033          | 47338                         | 49433                        | 0                         | 2095                 | \$ 293.79                |
| 2262020000       | 10913          | 35716                         | 38537                        | 0                         | 2821                 | \$ 374.38                |
| 2270260000       | 17940          | 7141                          | 10847                        | 10                        | 3706                 | \$ 472.61                |
| 2272080000       | 17930          | 18265                         | 18265                        | 0                         | 0                    | \$ 27.25                 |
| 2272090000       | 17932          | 13965                         | 13965                        | 0                         | 0                    | \$ (1034.16)             |
| 2272100000       | 11182          | 422                           | 422                          | 0                         | 0                    | \$ 27.25                 |
| 2283660000       | 15160          | 280                           | 280                          | 0                         | 0                    | \$ 57.50                 |
| 5500391500       | 11183          | 274                           | 330                          | 0                         | 2240                 | \$ 244.96                |
| 5500592800       | 18378          | 0                             | 0                            | 0                         | 0                    | \$ 27.25                 |
| 5500717400       | 15159          | 212                           | 212                          | 0                         | 0                    | \$ 35.25                 |
| 5500717600       | 15158          | 157                           | 157                          | 0                         | 0                    | \$ 43.13                 |

---

**TOTAL DUE UNITED ELECTRIC COOPERATIVE:**

\$ 4252.68

**DUE DATE: 02/28/2017**

*Original billings sent to Parker Dam*

**PLEASE INCLUDE COPY OF INVOICE WITH PAYMENT**

"People you can count on"

5500391500 // 1



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

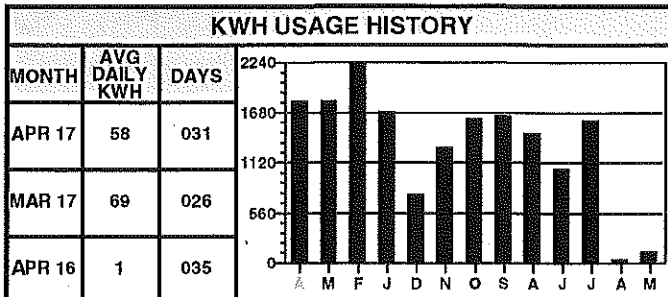
**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

1 14

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



| Account Nbr: 5600391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 375              | 420                 | 40.000               | 1800     | 3.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 16857    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1632     |                |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

*March*

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 63.28  
 G & T CHARGES 1800 KWH X .035153  
 DEMAND CHARGE 3.200 KW X 4.7500 15.20

DISTRIBUTION: 36.25  
 BASE CHARGE 36.25  
 DISTRIBUTION CHARGE 640 KWH X .041645 26.65  
 640 KWH X .025646 16.41  
 520 KWH X .019645 10.22  
 DEMAND CHARGE 3.200 KW X 3.7500 12.00  
 AEC ASSET OWNERSHIP 1800 KWH X .021200 38.16

**NONBASIC CHARGES:**

TOTAL NONBASIC CHARGES: 0.00  
 PREVIOUS BALANCE: 211.53  
 PAYMENTS RECVD: 211.53 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 217.17  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 217.17 TOTAL AMOUNT DUE: 217.17**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 217.17 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 04/30/2017  
 Amount After Due Date: 227.36

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



255003915000002273600021717

"People you can count on"

2215560013

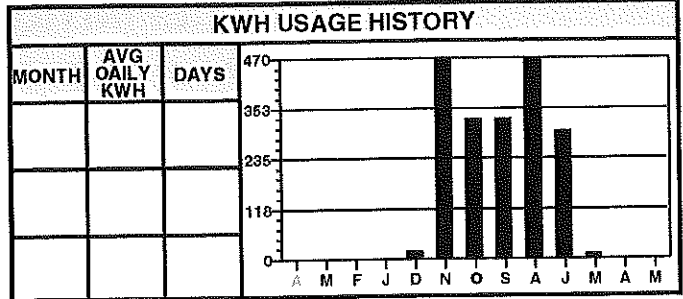


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
%PARKER DAM STATE PARK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account details: Account Nbr: 2215560013, Map Nbr: BW2536-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18377, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading. Summary: Total Yearly KWH For The Past 12 Months: 1912, Average Monthly KWH On Past 12 Months: 173, From Date: 03/01/2017, To Date: 04/01/2017, Total Amount Due By: 04/30/2017, REGULAR.



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:
BASE CHARGE

TOTAL BASIC CHARGES:

27.25

27.25

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE: 27.25
PAYMENTS RECVD: 27.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2215560013

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with 2 columns: AMOUNT DUE 27.25, AMOUNT PAID

Due Date: 04/30/2017
Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0888



422155600130000298400002725

"People you can count on"

2226160003



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

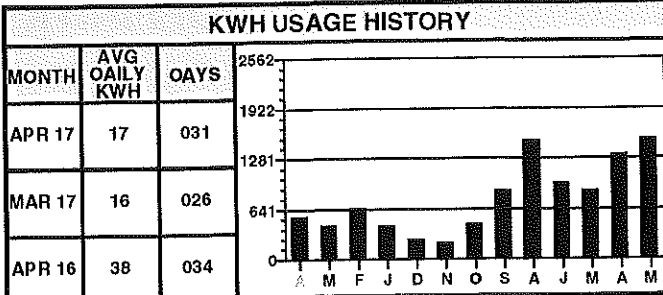
**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2226160003                  |                  | Map Nbr: BW2765-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5412             | 5944              | 1.000                | 532      | 5.910          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 7071           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 542            |
| From Date: 03/01/2017                    |                  |                   | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                   |                      |          | REGULAR        |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 532 KWH X .048243 26.67



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**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 532 KWH X .058655 31.15  
 AEC ASSET OWNERSHIP 532 KWH X .021200 11.28

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 81.53  
 PAYMENTS RECVD: 81.53 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 95.35  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 95.35**

**TOTAL BASIC CHARGES: 95.35**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 95.35      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 100.66

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



422261600030001006600009535





"People you can count on"

223360009

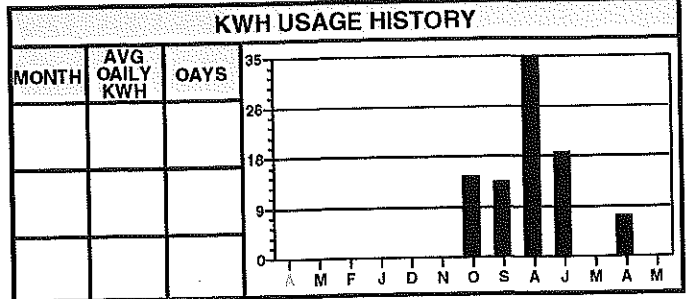


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 223360009                   |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 73               | 73                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 80       |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 7        |                |
| From Date: 03/01/2017                    |                  |                   | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                   |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 223360009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.25**

**AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



022336000090000298400002725



"People you can count on"

2235370002

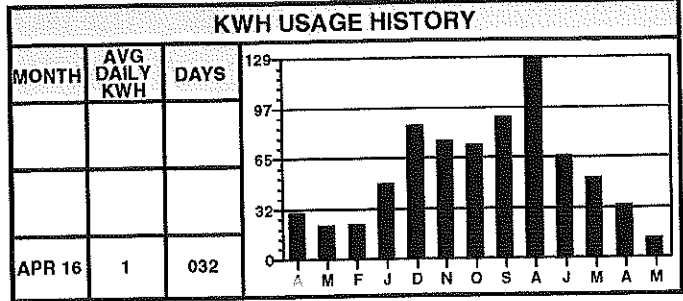


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
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 Outage 1-800-262-8959  
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PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1135             | 1164            | 1.000                | 29       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 687      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 62       |                |
| From Date: 03/01/2017                    |                  |                 | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                 |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 29 KWH X .048243 1.40

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 29 KWH X .068666 1.70  
 AEC ASSET OWNERSHIP 29 KWH X .021200 0.61

**TOTAL BASIC CHARGES: 30.96**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 29.94  
 PAYMENTS RECVD: 29.94 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 30.96**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 30.96**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 30.96      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 33.70

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



422353700020000337000003096



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2235380002

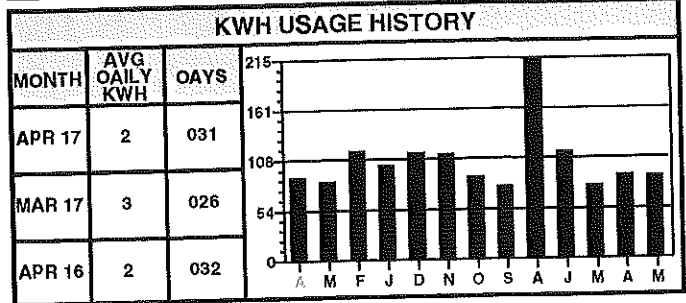


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18432                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 674              | 763             | 1.000                | 89       | .250           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 1185           |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 107            |
| From Date: 03/01/2017                    |                  |                 | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                 |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 89 KWH X .048243 4.29

DISTRIBUTION: 27.25  
 BASE CHARGE 5.21  
 DISTRIBUTION CHARGE 89 KWH X .068655  
 AEC ASSET OWNERSHIP 89 KWH X .021200 1.89

**TOTAL BASIC CHARGES: 38.64**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 38.00  
 PAYMENTS RECVD: 38.00 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 38.64  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 38.64**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 38.64 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/30/2017  
 Amount After Due Date: 41.69

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



922353800020000416900003864



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2235510002

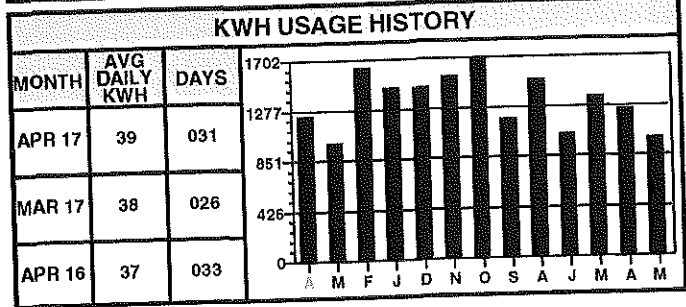


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17960                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 12158            | 13378           | 1.000                | 1220     | 22.700         |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 15043          |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 1367           |
| From Date: 03/01/2017                    |                  |                 | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                 |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 68.86  
 G & T CHARGES 1220 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 71.44  
 DISTRIBUTION CHARGE 1220 KWH X .058556 25.86  
 AEC ASSET OWNERSHIP 1220 KWH X .021200

**TOTAL BASIC CHARGES: 183.41**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 164.23  
 PAYMENTS RECVD: 164.23 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 183.41  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 183.41**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 183.41      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 192.25

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



422355100020001922500018341



"People you can count on"

2235540004

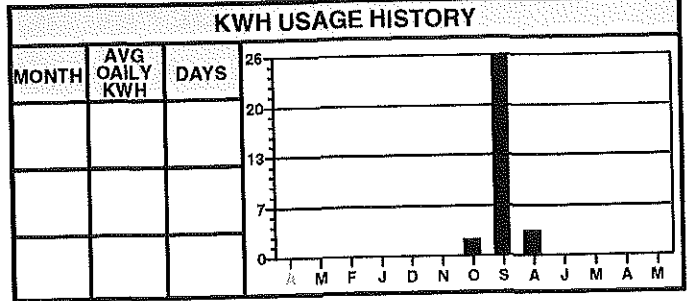


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235540004                  |                  | Map Nbr: BW2764-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18430                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3                | 3                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 31             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 2              |
| From Date: 03/01/2017                    |                  |                   | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235540004

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.25      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



722355400040000298400002725



"People you can count on"

2235570006

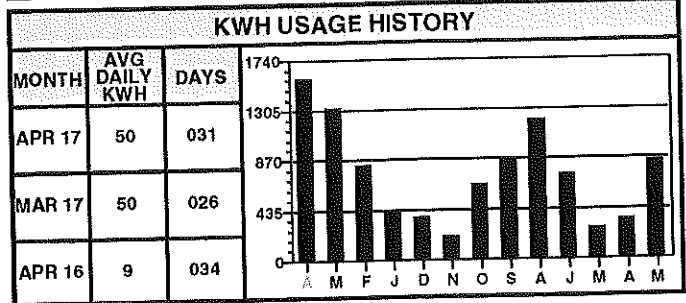


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235570006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17957                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 6439             | 8015                | 1.000                | 1576     | 2.750          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 8368           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 760            |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1678 KWH X .048243 76.03

DISTRIBUTION: 27.26  
 BASE CHARGE 92.28  
 DISTRIBUTION CHARGE 1576 KWH X .058655  
 AEC ASSET OWNERSHIP 1576 KWH X .021200 33.41

**TOTAL BASIC CHARGES: 228.97**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 196.95  
 PAYMENTS RECVD: 196.95 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 228.97  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 228.97**

**AMOUNT DUE 228.97      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 239.63

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |



122355700060002396300022897





"People you can count on"

2239460001

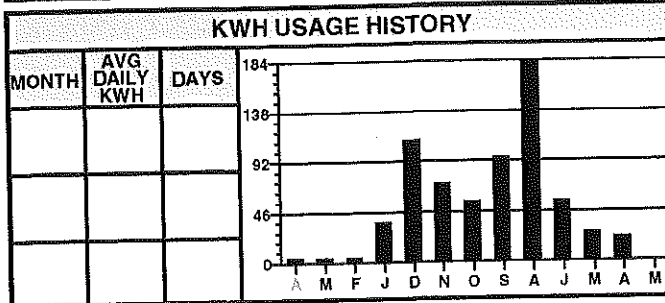


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18426                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 362              | 365                 | 1.000                | 3        | .020           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 640            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 58             |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 3 KWH X .048243 0.14

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 3 KWH X .068555 0.18  
 AEC ASSET OWNERSHIP 3 KWH X .021200 0.06

**TOTAL BASIC CHARGES: 27.63**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 23.85  
 PAYMENTS RECVD: 23.85 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.63  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.63**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.63      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 30.24

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



822394600010000302400002763



"People you can count on"

2239470001

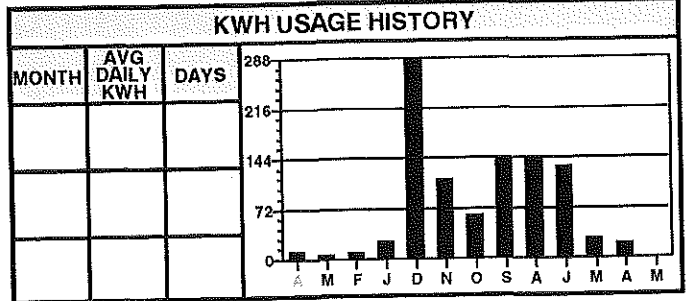


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18380                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 625              | 635                 | 1.000                | 10       | .290           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 952            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 86             |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.48  
 G & T CHARGES 10 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 0.69  
 DISTRIBUTION CHARGE 10 KWH X .058656  
 AEC ASSET OWNERSHIP 10 KWH X .021200 0.21

**TOTAL BASIC CHARGES: 28.53**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.89  
 PAYMENTS RECVD: 27.89 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 28.53  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 28.53**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 28.53      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 31.17

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



522394700010000311700002853



"People you can count on"

2239480007

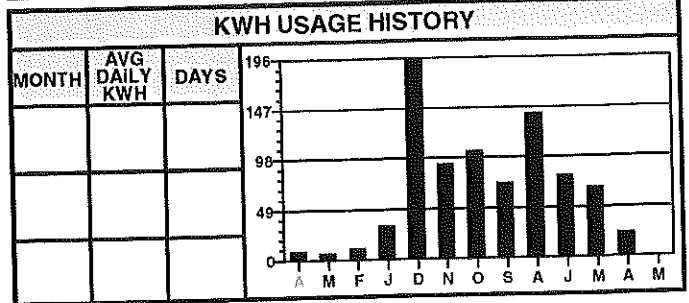


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 502              | 510                 | 1.000                | 8        | .030           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 804            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 73             |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIDRS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 8 KWH X .048243 0.39

DISTRIBUTION: 27.25  
 BASE CHARGE 0.47  
 DISTRIBUTION CHARGE 8 KWH X .058555 0.47  
 AEC ASSET OWNERSHIP 8 KWH X .021200 0.17

**TOTAL BASIC CHARGES: 28.28**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 28.02  
 PAYMENTS RECVD: 28.02 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 28.28  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 28.28**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 28.28 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/30/2017  
 Amount After Due Date: 30.91

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722394800070000309100002828



"People you can count on"

2239490003

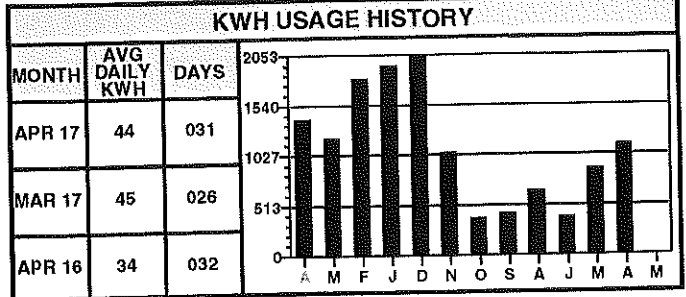


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18425                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 8728             | 10116               | 1.000                | 1388     | 7.070          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 12126          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1102           |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1388 KWH X .048243 66.96

DISTRIBUTION: 27.25  
 BASE CHARGE 81.27  
 DISTRIBUTION CHARGE 1388 KWH X .068656 29.43  
 AEC ASSET OWNERSHIP 1388 KWH X .021200

**TOTAL BASIC CHARGES: 204.91**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 180.20  
 PAYMENTS RECVD: 180.20 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 204.91**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 204.91**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 204.91 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 04/30/2017  
 Amount After Due Date: 214.61

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322394900030002146100020491



"People you can count on"

2240520007

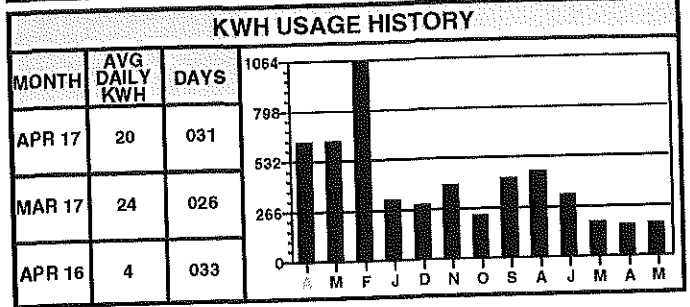


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240520007                  |                  | Map Nbr: BW2768-H |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17521                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4050             | 4679              | 1.000                | 629      | 4.020          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 4908           |
| Average Monthly KWH Dn Past 12 Months:   |                  |                   |                      |          | 446            |
| From Date: 03/01/2017                    |                  |                   | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIDRS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 30.34  
 G & T CHARGES 829 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 36.83  
 DISTRIBUTION CHARGE 629 KWH X .058556  
 AEC ASSET OWNERSHIP 629 KWH X .021200 13.33

**TOTAL BASIC CHARGES: 107.75**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 108.28  
 PAYMENTS RECVD: 108.28 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 107.76  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 107.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240520007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 107.75      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 113.56

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



022405200070001135600010775



"People you can count on"

2240530003



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

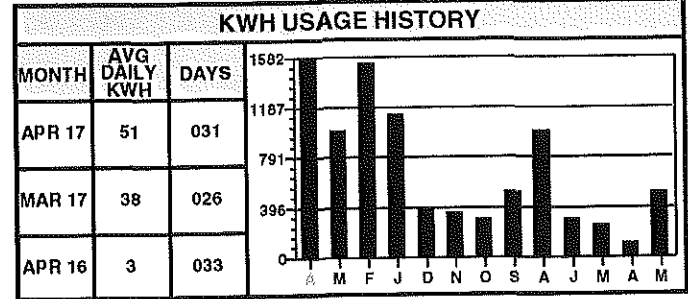
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1582 KWH X .048243 75.32

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1582 KWH X .058655 92.63  
 AEC ASSET OWNERSHIP 1582 KWH X .021200 33.54

**TOTAL BASIC CHARGES: 229.74**

| Account Nbr: 2240530003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17937                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 6406             | 7988              | 1.000                | 1682     | 4.460          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 8321           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 755            |
| From Date: 03/01/2017                    |                  |                   | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 154.87  
 PAYMENTS RECVD: 154.87 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 229.74**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 229.74**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 229.74      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 240.43

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



022405300030002404300022974



"People you can count on"

2240540003

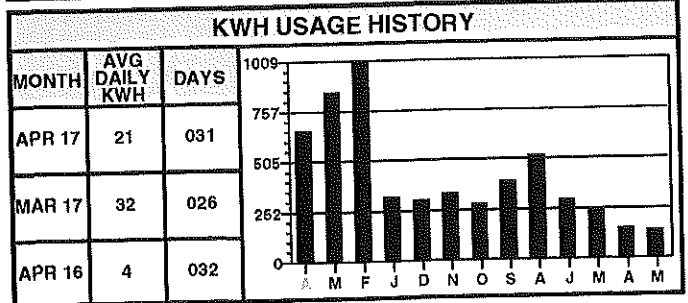


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 9590             | 10247             | 1.000                | 657      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5179     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 470      |                |
| From Date: 03/01/2017                    |                  |                   | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                   |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 657 KWH X .048243 31.70

DISTRIBUTION: 27.25  
 BASE CHARGE 38.47  
 DISTRIBUTION CHARGE 657 KWH X .058555 38.47  
 AEC ASSET OWNERSHIP 657 KWH X .021200 13.93

**TOTAL BASIC CHARGES: 111.35**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 135.92  
 PAYMENTS RECVD: 135.92 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 111.35  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 111.35**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240540003

Please indicate change of address/phone here:

|   |             |
|---|-------------|
| Address/Box Number                          |             |
| City  | State Zip   |
| Phone Number                                | Other Phons |
| Social Security Number (for Capital Credit) |             |

**AMOUNT DUE 111.35      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 117.30

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



822405400030001173000011135



"People you can count on"

2240550009



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

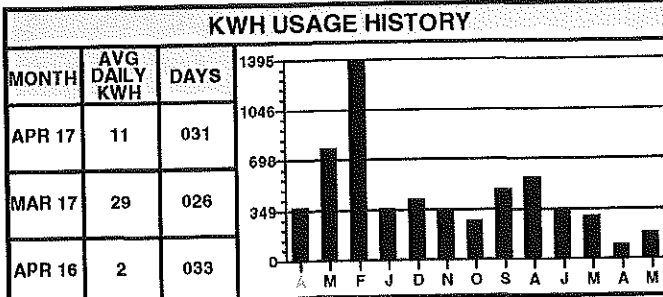
**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17524                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4869             | 5229              | 1.000                | 360      | 4.340          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 5586           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 507            |
| From Date: 03/01/2017                    |                  |                   | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                   |                      |          | REGULAR        |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 360 KWH X .048243 17.37



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**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 360 KWH X .068655 21.08  
 AEC ASSET OWNERSHIP 360 KWH X .021200 7.63

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 126.19  
 PAYMENTS RECVD: 126.19 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 73.33  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 73.33**

**TOTAL BASIC CHARGES: 73.33**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240550009

Please Indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

**AMOUNT DUE 73.33**      **AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 77.76

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422405500090000777600007333





"People you can count on"

2240560005

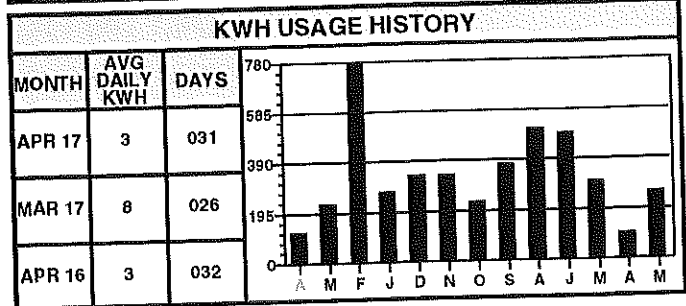


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3438             | 3557              | 1.000                | 119      | 1.620          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 3964           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 360            |
| From Date: 03/01/2017                    |                  |                   | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 5.74  
 G & T CHARGES 119 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.25  
 BASE CHARGE 6.97  
 DISTRIBUTION CHARGE 119 KWH X .068556  
 AEC ASSET OWNERSHIP 119 KWH X .021200 2.52

**TOTAL BASIC CHARGES: 42.48**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 56.30  
 PAYMENTS RECVD: 56.30 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 42.48  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 42.48**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 42.48      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 45.68

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



522405600050000456800004248



"People you can count on"

2240570005

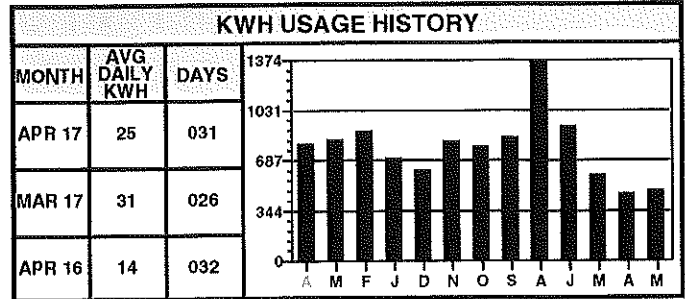


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240670005                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17931                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 7434             | 8230                | 1.000                | 796      | 1.950          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 9118           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 828            |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 796 KWH X .048243 38.40

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 796 KWH X .068655 46.61  
 AEC ASSET OWNERSHIP 796 KWH X .021200 16.88

**TOTAL BASIC CHARGES: 129.14**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 132.72  
 PAYMENTS RECVD: 132.72 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 129.14**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 129.14**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 129.14      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 135.81

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422405700050001358100012914



"People you can count on"

2240580001

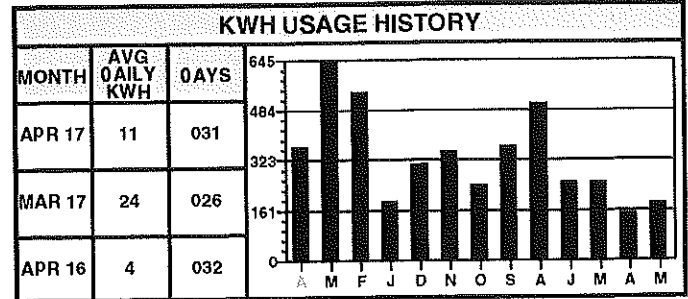


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3325             | 3687              | 1.000                | 362      | 4.210          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3994     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 363      |                |
| From Date: 03/01/2017                    |                  |                   | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 382 KWH X .048243 17.46

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 362 KWH X .058555 21.20  
 AEC ASSET OWNERSHIP 362 KWH X .021200 7.67

**TOTAL BASIC CHARGES: 73.58**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 109.81  
 PAYMENTS RECVD: 109.81 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 73.58**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 73.58**

Return this portion with your payment

Account Name: PA DEPT OF DCNR

Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

**AMOUNT DUE 73.58**      **AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 78.02

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



222405800010000780200007358



"People you can count on"

2240590001

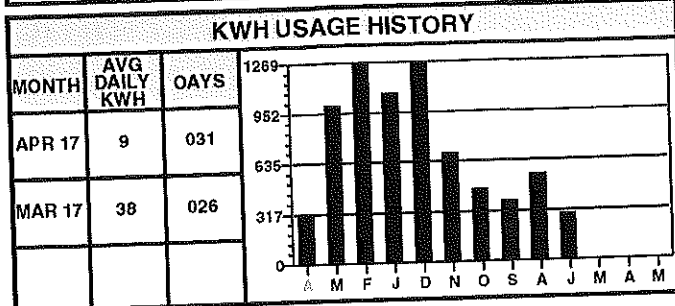


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240590001                  |                  | Map Nbr: BW2764-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13544                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 9347             | 9652                | 1.000                | 305      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 7222           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 656            |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 305 KWH X .048243 14.71

DISTRIBUTION: 27.25  
 BASE CHARGE 17.85  
 DISTRIBUTION CHARGE 305 KWH X .058555 17.85  
 AEC ASSET OWNERSHIP 305 KWH X .021200 6.47

**TOTAL BASIC CHARGES: 66.29**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 154.10  
 PAYMENTS RECVD: 154.10 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 86.29  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 66.29**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240590001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 66.29      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 70.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



322405900010000704400006629



"People you can count on"

2240600000

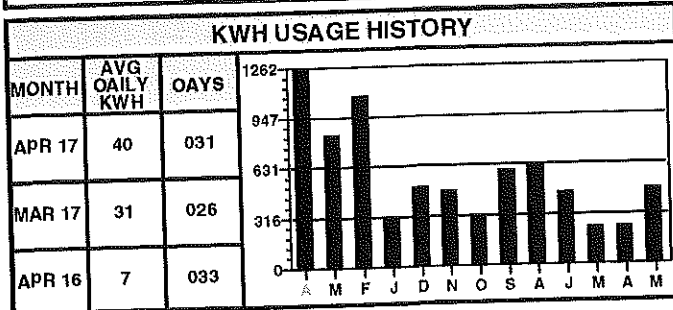


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240600000                  |                  | Map Nbr: BW2768-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17471                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5139             | 6401              | 1.000                | 1262     | 5,260          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 6632           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 602            |
| From Date: 03/01/2017                    |                  |                   | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 60.88  
 G & T CHARGES 1262 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.25  
 BASE CHARGE 73.90  
 DISTRIBUTION CHARGE 1262 KWH X .068555 26.75  
 AEC ASSET OWNERSHIP 1262 KWH X .021200

**TOTAL BASIC CHARGES: 188.78**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 133.23  
 PAYMENTS RECVD: 133.23 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 188.78  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 188.78**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240600000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 188.78</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 04/30/2017  
 Amount After Due Date: 197.83

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



022406000000001978300018878



"People you can count on"

2240610006

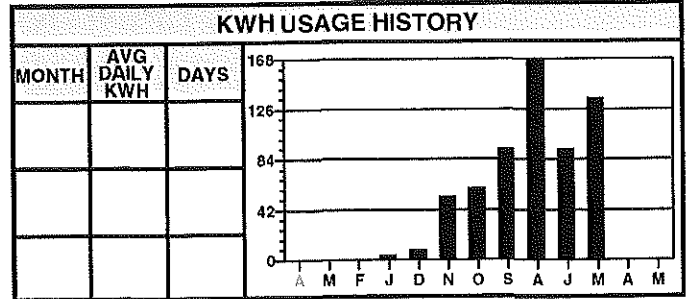


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1054             | 1054                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 608      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 55       |                |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      |          | REGULAR        |



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**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.26

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322406100060000298400002725



"People you can count on"

2240620002

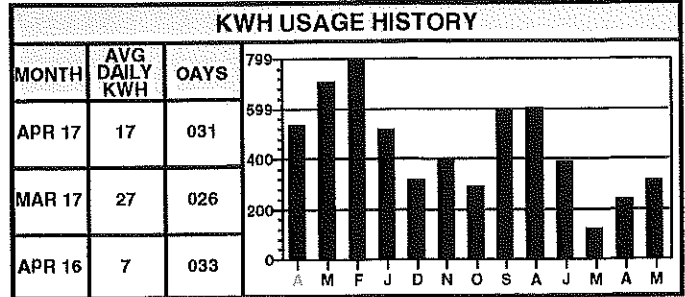


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17522                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4518             | 5049              | 1.000                | 531      | 3.310          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 5222           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 474            |
| From Date: 03/01/2017                    |                  |                   | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 631 KWH X .048243 25.62

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 631 KWH X .068666 31.09  
 AEC ASSET OWNERSHIP 631 KWH X .021200 11.26

**TOTAL BASIC CHARGES: 95.22**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 117.22  
 PAYMENTS RECVD: 117.22 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 95.22**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 95.22**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 95.22</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 04/30/2017  
 Amount After Due Date: 100.53

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



222406200020001005300009522



"People you can count on"

2241250005

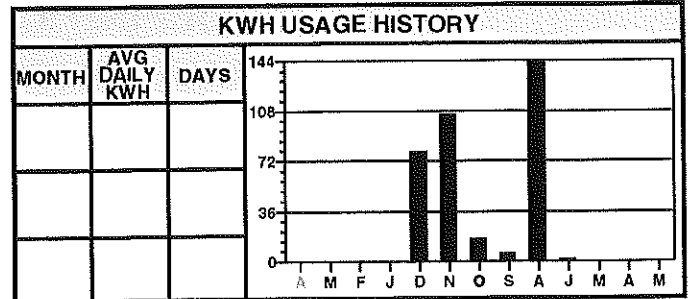


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18431                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 204              | 204             | 1.000                | 0        | .010           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 349      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 31       |                |
| From Date: 03/01/2017                    |                  |                 | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                 |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

**ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:**

**DISTRIBUTION:  
 BASE CHARGE**

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2241250005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.25**

**AMOUNT PAID**

**Due Date: 04/30/2017**

**Amount After Due Date: 29.84**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



622412500050000298400002725





"People you can count on"

2242210000

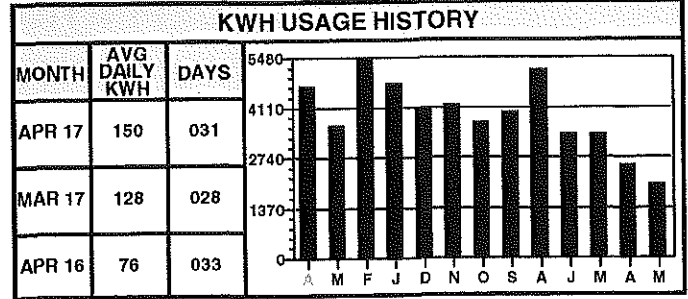


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27693545                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 12195            | 12312               | 40.000               | 4680     | 25.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 46240    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 4203     |                |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 4680 KWH X .036163 164.62  
 DEMAND CHARGE 25.000 KW X 4.7500 118.75

DISTRIBUTION:  
 BASE CHARGE 36.26  
 DISTRIBUTION CHARGE 4680 KWH X .041646 194.90  
 DEMAND CHARGE 25.000 KW X 3.7500 93.76  
 AEC ASSET OWNERSHIP 4680 KWH X .021200 99.22

**TOTAL BASIC CHARGES: 706.39**

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**TOTAL NONBASIC CHARGES: 3.00 CR**

PREVIOUS BALANCE: 580.54  
 PAYMENTS RECVD: 580.54 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 706.39  
 TOTAL NONBASIC: 3.00 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 703.39**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 703.39 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 04/30/2017  
 Amount After Due Date: 733.03

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
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922422100000007330300070339



"People you can count on"

2242220000

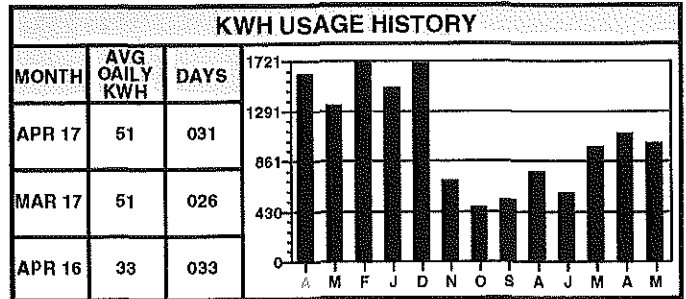


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2754-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17959                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 9083             | 10688               | 1.000                | 1605     | 2.580          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 11848          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1077           |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1605 KWH X .048243 77.43

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1605 KWH X .058555 93.98  
 AEC ASSET OWNERSHIP 1606 KWH X .021200 34.03

**TOTAL BASIC CHARGES: 232.69**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 198.38  
 PAYMENTS RECVD: 198.38 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 232.69**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 232.69**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242220000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 232.69</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 04/30/2017  
 Amount After Due Date: 243.50

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



322422200000002435000023269

"People you can count on"

2253330002

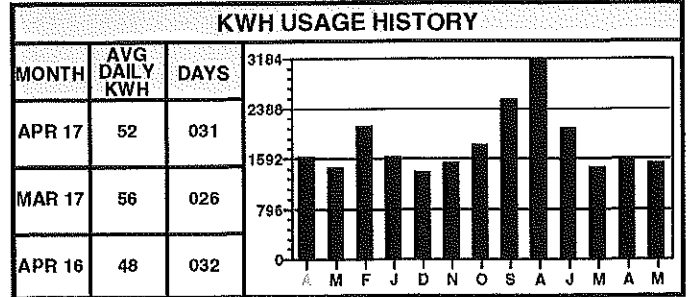


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 50890            | 52511               | 1.000                | 1621     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20708    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1882     |                |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now! Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1621 KWH X .048243 78.20

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1621 KWH X .058556 94.82  
 AEC ASSET OWNERSHIP 1621 KWH X .021200 34.37

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 213.74  
 PAYMENTS RECVD: 213.74 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 234.74**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 234.74**

**TOTAL BASIC CHARGES: 234.74**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 234.74</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 04/30/2017  
 Amount After Due Date: 245.63

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



722533300020002456300023474

"People you can count on"

2262020000

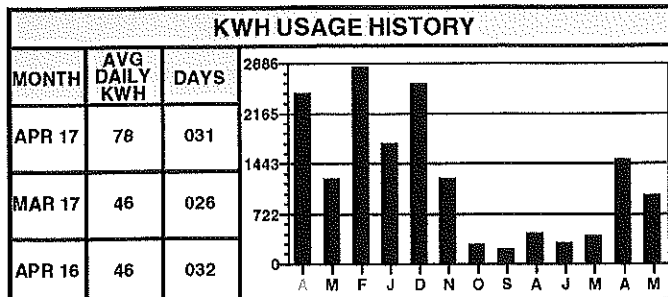


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 39757            | 42195             | 1.000                | 2438     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 13570    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1233     |                |
| From Date: 03/01/2017                    |                  |                   | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                   |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2438 KWH X .048243 117.62

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 2000 KWH X .068555 117.11  
 438 KWH X .041555 18.20  
 AEC ASSET OWNERSHIP 2438 KWH X .021200 51.59

**TOTAL BASIC CHARGES: 331.87**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 183.41  
 PAYMENTS RECVD: 183.41 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 331.87**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 331.87**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2262020000

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 331.87      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 346.64

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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322620200000003466400033187

"People you can count on"

2270260000

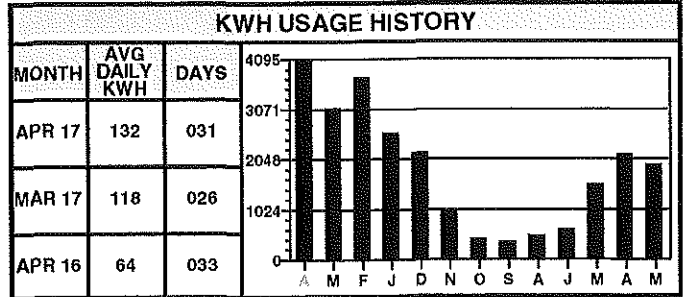


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2270260000                  |                  | Map Nbr: BW2756-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17940                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 13919            | 18014               | 1.000                | 4095     | 10.150         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 19845    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1804     |                |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 4095 KWH X .048243 197.66

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 2000 KWH X .068556 117.11  
 2096 KWH X .041556 87.06  
 AEC ASSET OWNERSHIP 4095 KWH X .021200 86.81

**TOTAL BASIC CHARGES: 515.79**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 402.24  
 PAYMENTS RECVD: 402.24 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 515.79**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 515.79**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 515.79      AMOUNT PAID**

Due Date: 04/30/2017  
 Amount After Due Date: 537.92

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



422702600000005379200051579

"People you can count on"

2272080000

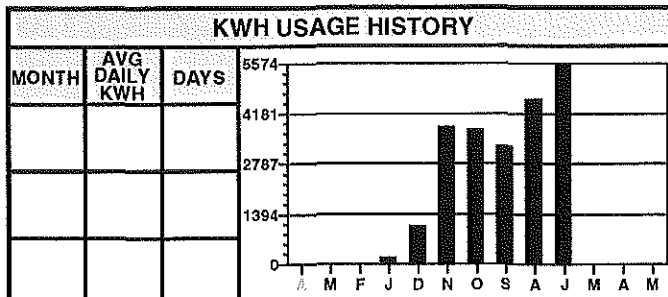


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17930                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 18265            | 18265               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 22106    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 2009     |                |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      | REGULAR  |                |



Attention: All High School JUNIDRS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

**ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:**

**NONBASIC CHARGES:**

**DISTRIBUTION:  
 BASE CHARGE**

27.25

**TOTAL NONBASIC CHARGES:**

0.00

**TOTAL BASIC CHARGES:**

27.25

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 27.25 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 04/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



422720800000000298400002725



"People you can count on"

2272100000

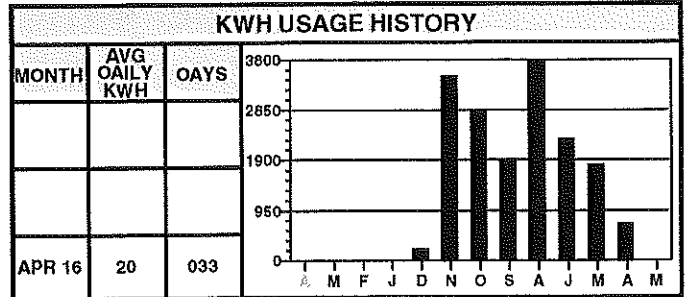


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272100000                  |                  | Map Nbr: BW2764-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11182                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 422              | 422                 | 40.000               | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 16240    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1476     |                |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      |          | REGULAR        |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

27.26

**TOTAL NONBASIC CHARGES:**

**0.00**

**TOTAL BASIC CHARGES:**

**27.25**

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

**27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/30/2017

Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

09



322721000000000298400002725



"People you can count on"

2283660000

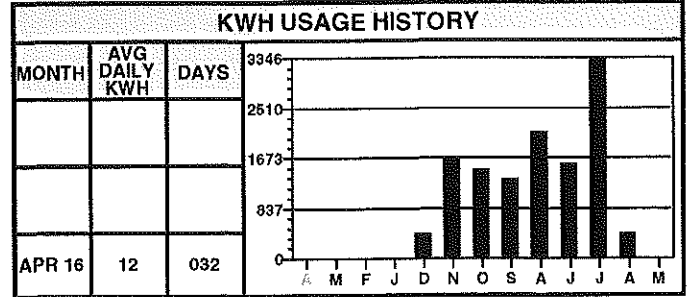


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2754-B-6 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15150                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 280              | 280                 | 40.000               | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 11826    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1075     |                |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

35.25

**TOTAL BASIC CHARGES:**

35.25

**NONBASIC CHARGES:**

KVA MIN UP CHARGE

22.25

**TOTAL NONBASIC CHARGES:**

22.25

PREVIOUS BALANCE:

57.50

PAYMENTS RECVD:

57.50 CR

BALANCE FORWARD:

0.00

TOTAL BASIC:

35.25

TOTAL NONBASIC:

22.25

TOTAL SALES TAX:

0.00

**TOTAL AMOUNT DUE:**

57.50

Return this portion with your payment

Account Name: PA DEPT OF CONSERVATION

Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 57.50 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/30/2017

Amount After Due Date: 61.30

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

09



322836600000000613000005750

"People you can count on"

5500592800



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500592800                  |                  | Map Nbr: BW2635-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18378                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  |                  |                   | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 0        |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 0        |                |
| From Date: 03/01/2017                    |                  |                   | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                   |                      | REGULAR  |                |

| KWH USAGE HISTORY |               |      |
|-------------------|---------------|------|
| MONTH             | AVG DAILY KWH | DAYS |
|                   |               |      |
|                   |               |      |
|                   |               |      |

Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL NONBASIC CHARGES:**

**0.00**

**TOTAL BASIC CHARGES:**

**27.25**

PREVIOUS BALANCE: 27.26  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

**27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 04/30/2017

Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

09



055005928000000298400002725

"People you can count on"

5500717400

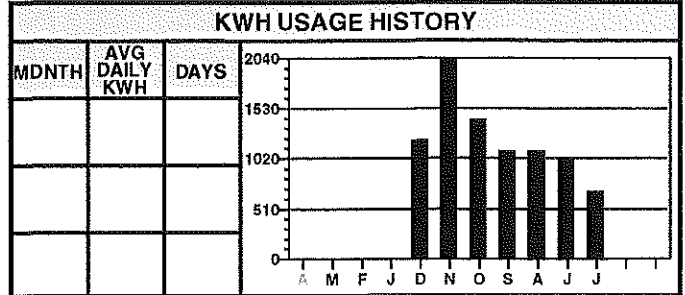


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 212              | 212                 | 40.000               | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8480     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 770      |                |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C.!

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

35.25

**TOTAL BASIC CHARGES:**

35.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 36.25  
 PAYMENTS RECVD: 35.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 35.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

35.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 35.25 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 04/30/2017  
 Amount After Due Date: 38.16

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688

09



555007174000000381600003525

"People you can count on"

5500717600

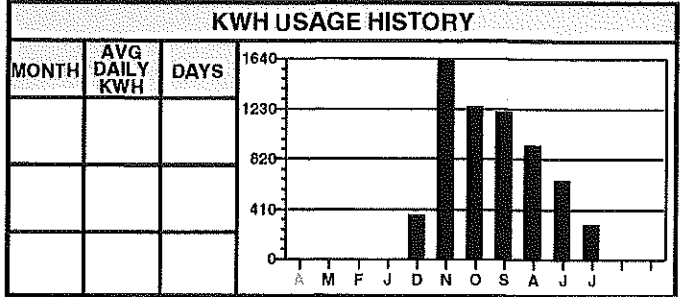


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 157              | 157                 | 40.000               | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 6280     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 570      |                |
| From Date: 03/01/2017                    |                  |                     | To Date: 04/01/2017  |          |                |
| Total Amount Due By: 04/30/2017          |                  |                     |                      | REGULAR  |                |



Attention: All High School JUNIORS! 2017 Youth Tour Forms Available Now: Don't Miss This All-Expense Paid Trip to Washington D. C. !

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

35.25

**TOTAL BASIC CHARGES:**

35.25

**NONBASIC CHARGES:**

KVA MIN UP CHARGE

7.88

**TOTAL NONBASIC CHARGES:**

7.88

PREVIOUS BALANCE:

43.13

PAYMENTS RECVD:

43.13 CR

BALANCE FORWARD:

0.00

TOTAL BASIC:

35.25

TOTAL NONBASIC:

7.88

TOTAL SALES TAX:

0.00

**TOTAL AMOUNT DUE:**

43.13

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 43.13</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 04/30/2017

Amount After Due Date: 46.36

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



85500717600000463600004313

"People you can count on"

2242210000

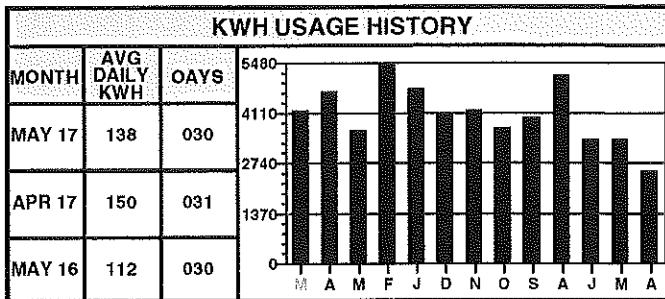


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 27693545                   |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Raading |
| 1  | 12312            | 12416               | 40.000               | 4160     | 25.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 47040    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 4276     |                |
| From Date: 04/01/2017                    |                  |                     | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 4160 KWH X .036163 146.24  
 DEMAND CHARGE 25.000 KW X 4.7500 118.75

DISTRIBUTION:  
 BASE CHARGE 36.25  
 DISTRIBUTION CHARGE 4160 KWH X .041645 173.24  
 DEMAND CHARGE 25.000 KW X 3.7600 93.75  
 AEC ASSET OWNERSHIP 4160 KWH X .021200 88.19

**TOTAL BASIC CHARGES: 655.42**

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**TOTAL NONBASIC CHARGES: 3.00 CR**

PREVIOUS BALANCE: 703.39  
 PAYMENTS RECVD: 703.39 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 655.42  
 TOTAL NONBASIC: 3.00 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 652.42**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 652.42      AMOUNT PAID**

Due Date: 05/30/2017  
 Amount After Due Date: 680.02

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

09



022422100000006800200065242

"People you can count on"

5500717600

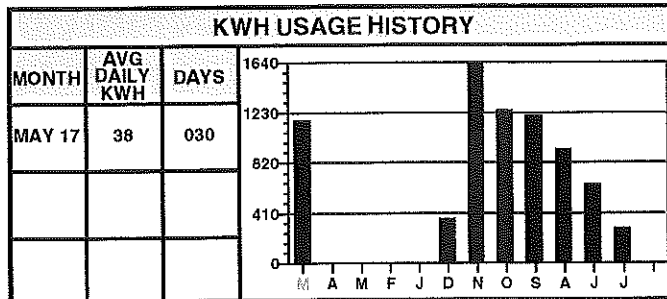


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 157              | 186                 | 40.000               | 1160     | 15.600         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 7440     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 620      |                |
| From Date: 04/01/2017                    |                  |                     | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |       |
| G & T CHARGES                               | 1160 KWH X .035163 | 40.78 |
| DEMAND CHARGE                               | 15.600 KW X 4.7500 | 74.10 |

**NONBASIC CHARGES:**

|                     |                    |       |
|---------------------|--------------------|-------|
| DISTRIBUTION:       |                    |       |
| BASE CHARGE         |                    | 35.25 |
| DISTRIBUTION CHARGE | 1160 KWH X .041645 | 48.31 |
| DEMAND CHARGE       | 15.600 KW X 3.7500 | 58.60 |
| AEC ASSET OWNERSHIP | 1160 KWH X .021200 | 24.59 |

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 43.13         |
| PAYMENTS RECVD:                | 43.13 CR      |
| BALANCE FORWARD:               | 0.00          |
| TOTAL BASIC:                   | 281.53        |
| TOTAL NONBASIC:                | 0.00          |
| TOTAL SALES TAX:               | 0.00          |
| <b>TOTAL AMOUNT DUE:</b>       | <b>281.53</b> |

**TOTAL BASIC CHARGES: 281.53**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 281.53</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 05/30/2017  
 Amount After Due Date: 294.29

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



555007176000002942900028153

"People you can count on"

5500717400

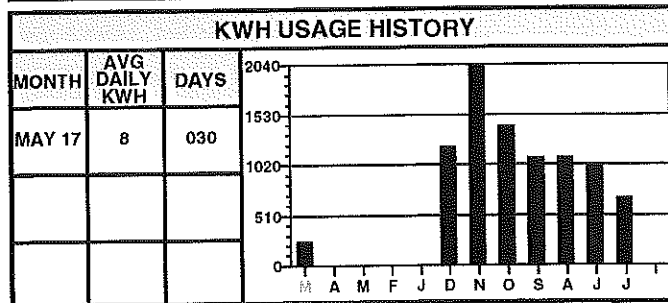


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 212              | 218                 | 40,000               | 240      | 5.000          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8720     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 725      |                |
| From Date: 04/01/2017                    |                  |                     | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|   |                   |       |
|---|-------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                   |       |
| G & T CHARGES                               | 240 KWH X .036153 | 8.44  |
| DEMAND CHARGE                               | 5,000 KW X 4.7500 | 28.50 |

**NONBASIC CHARGES:**

|                     |                   |       |
|---------------------|-------------------|-------|
| DISTRIBUTION:       |                   |       |
| BASE CHARGE         |                   | 35.25 |
| DISTRIBUTION CHARGE | 240 KWH X .041645 | 9.99  |
| DEMAND CHARGE       | 5,000 KW X 3.7500 | 22.50 |
| AEC ASSET OWNERSHIP | 240 KWH X .021200 | 5.09  |

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 109.77**

|                   |          |
|-------------------|----------|
| PREVIOUS BALANCE: | 35.25    |
| PAYMENTS RECVD:   | 35.25 CR |
| BALANCE FORWARD:  | 0.00     |
| TOTAL BASIC:      | 109.77   |
| TOTAL NONBASIC:   | 0.00     |
| TOTAL SALES TAX:  | 0.00     |

**TOTAL AMOUNT DUE: 109.77**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number:                          |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 109.77</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 05/30/2017  
 Amount After Due Date: 115.66

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



555007174000001156600010977

"People you can count on"

2283660000

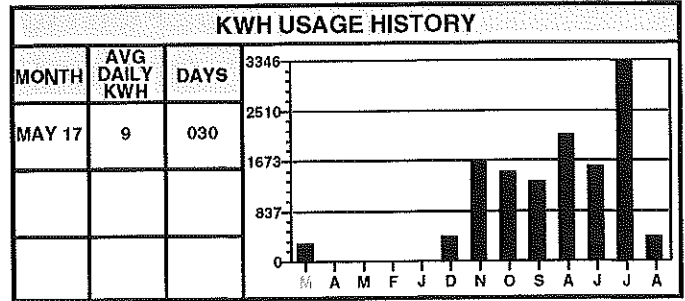


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15160                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 280              | 287                 | 40.000               | 280      | 4.800          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 12106    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1008     |                |
| From Date: 04/01/2017                    |                  |                     | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 280 KWH X .035163 9.84  
 DEMAND CHARGE 4.800 KW X 4.7600 22.80

DISTRIBUTION:  
 BASE CHARGE 36.25  
 DISTRIBUTION CHARGE 280 KWH X .041645 11.66  
 DEMAND CHARGE 4.800 KW X 3.7600 18.00  
 AEC ASSET OWNERSHIP 280 KWH X .021200 5.94

**TOTAL BASIC CHARGES: 103.49**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 67.50  
 PAYMENTS RECVD: 67.50 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 103.49  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 103.49**

Return this portion with your payment  
 Account Name: PA DEPT OF CONSERVATION  
 Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 103.49      AMOUNT PAID**

Due Date: 05/30/2017  
 Amount After Due Date: 109.13

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

5500391500 // 1



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

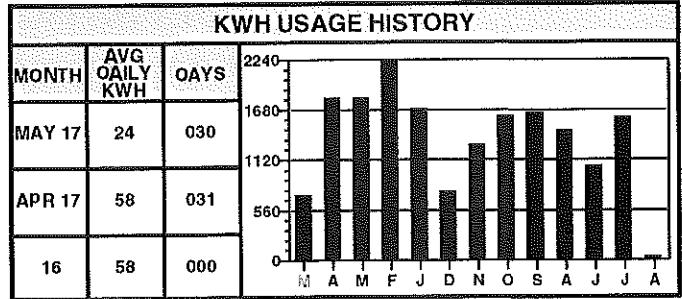
Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

1 23

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 420              | 438                 | 40.000               | 720      | 2.800          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 17577    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1454     |                |
| From Date: 04/01/2017                    |                  |                     | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 720 KWH X .035163 25.31  
 DEMAND CHARGE 2.800 KW X 4.7600 13.30

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 35.25  
 DISTRIBUTION CHARGE 660 KWH X .041645 23.32 4.10  
 DEMAND CHARGE 2.800 KW X 3.7500 10.50  
 AEC ASSET OWNERSHIP 720 KWH X .021200 15.26

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 217.17  
 PAYMENTS RECVD: 217.17 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 127.04  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 127.04**

**TOTAL AMOUNT DUE: 127.04**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 127.04 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 05/30/2017  
 Amount After Due Date: 133.62

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



955003915000001336200012704

"People you can count on"

2215560013

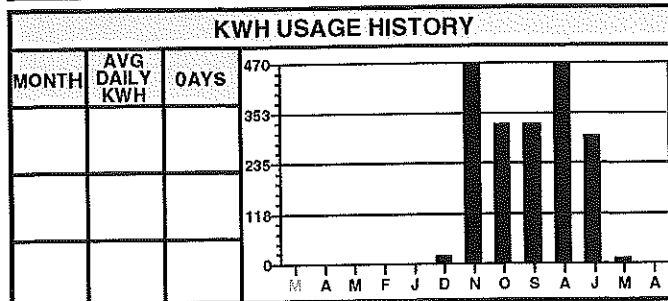


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2216560013                  |                  | Map Nbr: BW2636-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18377                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 1065             | 1065              | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 1902     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 172      |                |
| From Date: 04/01/2017                    |                  |                   | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.26  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2215560013

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422155600130000298400002725

"People you can count on"

2226160003

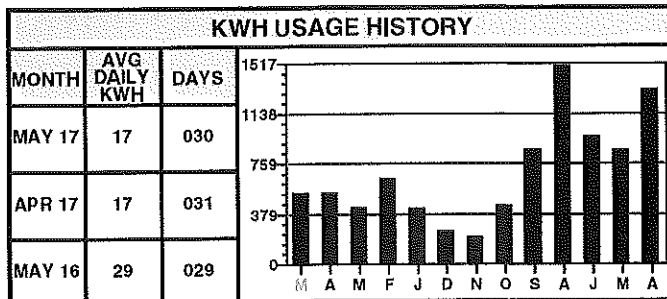


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2225150003                  |                  | Map Nbr: BW2755-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5944             | 6479              | 1.000                | 535      | 5.970          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 6747           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 513            |
| From Date: 04/01/2017                    |                  |                   | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES                      535 KWH X .048243                      25.81

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE    27.25  
 DISTRIBUTION CHARGE                      535 KWH X .058555                      31.33  
 AEC ASSET OWNERSHIP                      535 KWH X .021200                      11.34

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 95.73**

PREVIOUS BALANCE: 95.35  
 PAYMENTS RECVD: 85.35 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 95.73  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 95.73**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 95.73</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 05/30/2017  
 Amount After Due Date: 101.06

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022261600030001010600009573



"People you can count on"

2233600009

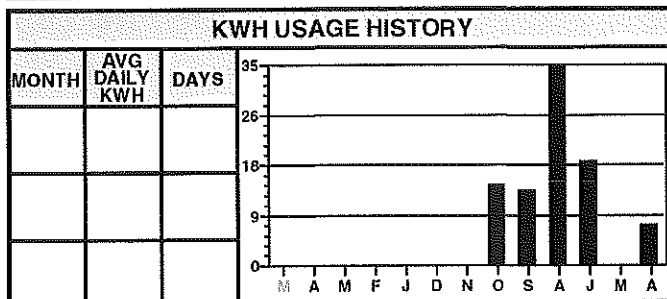


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2233600009                  |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 73               | 73                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 80             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 7              |
| From Date: 04/01/2017                    |                  |                   | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES:**

27.25

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.25      AMOUNT PAID**

Due Date: 05/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



022336000090000298400002725

"People you can count on"

2235370002

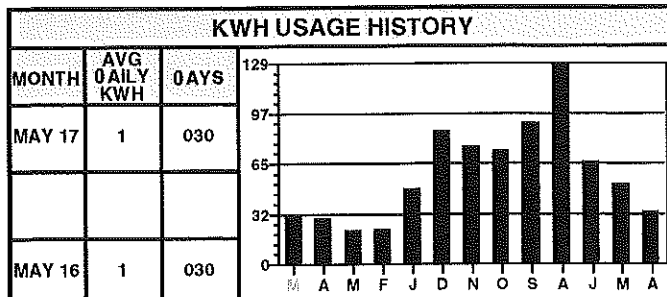


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1164             | 1194            | 1.000                | 30       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 666      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 60       |                |
| From Date: 04/01/2017                    |                  |                 | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 30 KWH X .048243 1.45

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 30 KWH X .058666 1.76  
 AEC ASSET OWNERSHIP 30 KWH X .021200 0.64

**TOTAL BASIC CHARGES: 31.10**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 30.96  
 PAYMENTS RECVD: 30.96 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 31.10  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 31.10**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 31.10 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/30/2017  
 Amount After Due Date: 33.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022353700020000338400003110

"People you can count on"

2235380002

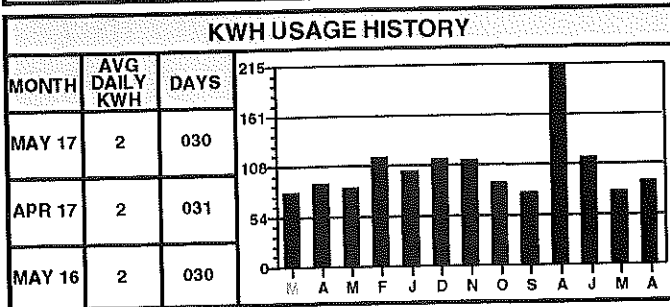


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18432                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 763              | 842             | 1.000                | 79       | .250           |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 1186           |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 107            |
| From Date: 04/01/2017                    |                  |                 | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 79 KWH X .048243 3.81

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 78 KWH X .068655 4.63  
 AEC ASSET OWNERSHIP 79 KWH X .021200 1.67

**TOTAL BASIC CHARGES: 37.36**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 38.64  
 PAYMENTS RECVD: 38.64 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 37.36  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 37.36**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 37.36 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/30/2017  
 Amount After Due Date: 40.35

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422353800020000403500003736



"People you can count on"

2235510002

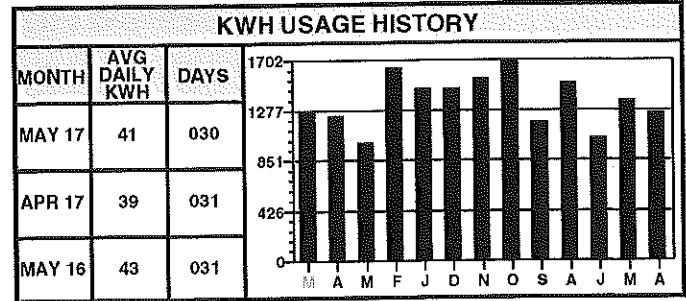


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17960                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 13378            | 14634           | 1.000                | 1256     | 22.440         |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 14947          |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 1358           |
| From Date: 04/01/2017                    |                  |                 | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1256 KWH X .048243 60.59

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1256 KWH X .058555 73.55  
 AEC ASSET OWNERSHIP 1256 KWH X .021200 26.63

**TOTAL BASIC CHARGES: 188.02**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 183.41  
 PAYMENTS RECVD: 183.41 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 188.02  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 188.02**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 188.02</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 05/30/2017  
 Amount After Due Date: 197.04

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



522355100020001970400018802



"People you can count on"

2235540004

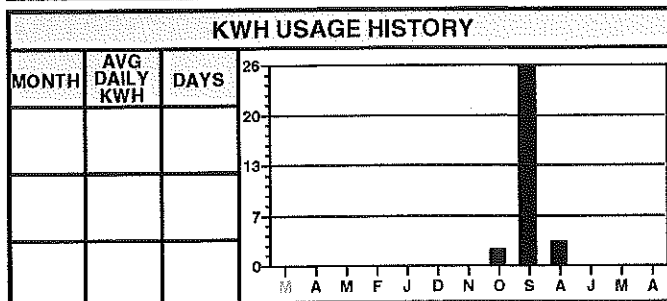


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2235540004, Map Nbr: BW2764-B, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18430, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE

27.25

TOTAL NONBASIC CHARGES: 0.00

TOTAL BASIC CHARGES:

27.25

PREVIOUS BALANCE: 27.25
PAYMENTS RECVD: 27.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235540004

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with columns: AMOUNT DUE 27.25, AMOUNT PAID

Due Date: 05/30/2017
Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



722355400040000298400002725



"People you can count on"

2239450005

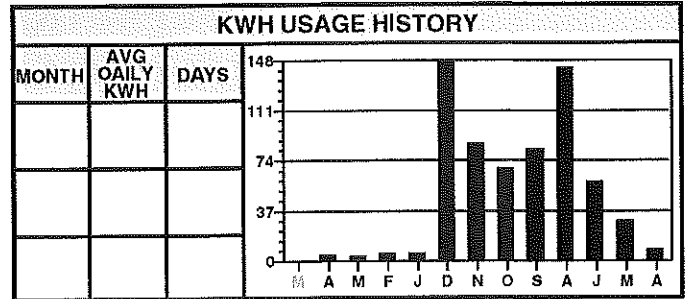


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18379                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 376              | 376               | 1,000                | 0        | .020           |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 601            |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 54             |
| From Date: 04/01/2017                    |                  |                   | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL NONBASIC CHARGES:**

**0.00**

**TOTAL BASIC CHARGES:**

**27.25**

PREVIOUS BALANCE: 27.75  
 PAYMENTS RECVD: 27.75 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

**27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239450005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 27.25 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 05/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



622394500050000298400002725

"People you can count on"

2239460001

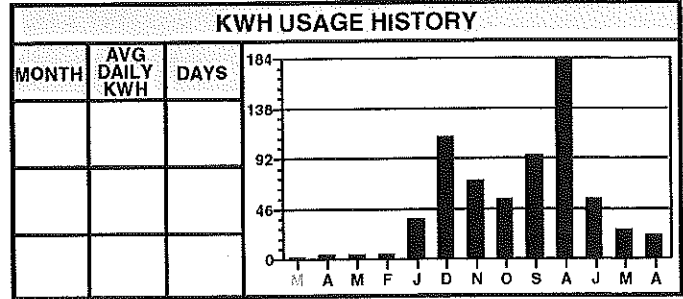


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18426                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 365              | 366                 | 1.000                | 1        | .020           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 615            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 55             |
| From Date: 04/01/2017                    |                  |                     | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1 KWH X .048243 0.05

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1 KWH X .058555 0.06  
 AEC ASSET OWNERSHIP 1 KWH X .021200 0.02

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 27.38**

PREVIOUS BALANCE: 27.63  
 PAYMENTS RECVD: 27.63 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.38  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 27.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.38 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/30/2017  
 Amount After Due Date: 29.98

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222394600010000299800002738

"People you can count on"

2239470001

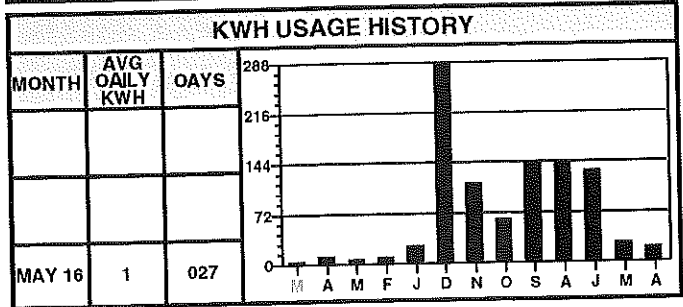


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239470001                  |                  | Map Nbr: BW2834-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18380                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 635              | 638                 | 1.000                | 3        | .280           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 928            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 84             |
| From Date: 04/01/2017                    |                  |                     | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 3 KWH X .048243 0.14

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 0.18  
 AEC ASSET OWNERSHIP 3 KWH X .021200 0.06

**TOTAL BASIC CHARGES: 27.63**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 28.53  
 PAYMENTS RECVD: 28.53 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.63  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.63**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.63 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/30/2017  
 Amount After Due Date: 30.24

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



922394700010000302400002763





"People you can count on"

2239490003

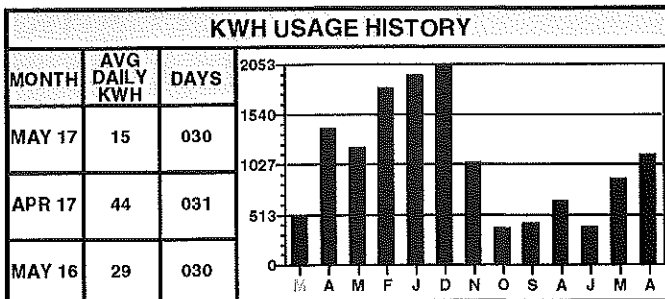


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18425                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 10116            | 10595               | 1.000                | 479      | 2.890          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 11725          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1065           |
| From Date: 04/01/2017                    |                  |                     | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 479 KWH X .048243 23.11

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 479 KWH X .068566 28.06  
 AEC ASSET OWNERSHIP 479 KWH X .021200 10.15

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 88.56**

PREVIOUS BALANCE: 204.91  
 PAYMENTS RECVD: 204.91 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 88.56  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 88.56**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 88.56      AMOUNT PAID**

Due Date: 05/30/2017  
 Amount After Due Date: 93.60

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622394900030000936000008856







"People you can count on"

2240540003

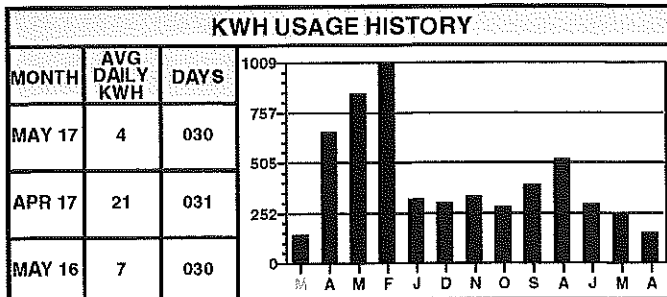


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 10247            | 10386             | 1.000                | 139      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5082     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 462      |                |
| From Date: 04/01/2017                    |                  |                   | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 139 KWH X .048243 5.71

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 139 KWH X .058555 8.14  
 AEC ASSET OWNERSHIP 139 KWH X .021200 2.95

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 111.36  
 PAYMENTS RECVD: 111.36 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 45.06**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 45.05**

**TOTAL BASIC CHARGES: 45.05**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 45.05</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 05/30/2017  
 Amount After Due Date: 48.35

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688

09



722405400030000483500004505







"People you can count on"

2240580001

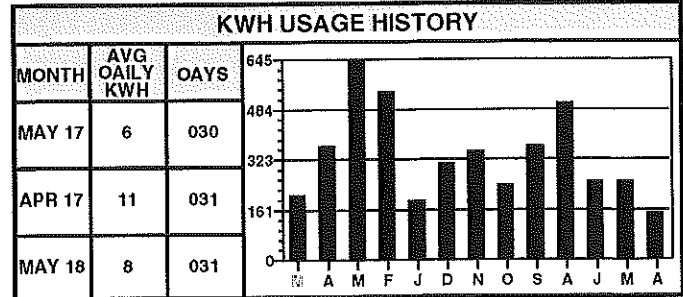


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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3687             | 3894              | 1.000                | 207      | 2.420          |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3952     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 359      |                |
| From Date: 04/01/2017                    |                  |                   | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 207 KWH X .048243 9.99

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 207 KWH X .058555 12.12  
 AEC ASSET OWNERSHIP 207 KWH X .021200 4.39

**TOTAL BASIC CHARGES: 53.75**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 73.58  
 PAYMENTS RECVD: 73.58 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 53.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 53.75**

Return this portion with your payment

Account Name: PA DEPT OF DCNR

Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 53.75</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 05/30/2017  
 Amount After Due Date: 57.40

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



422405800010000574000005375

"People you can count on"

2240590001

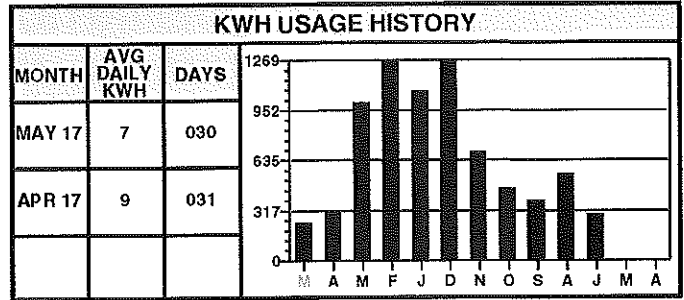


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240590001                  |                  | Map Nbr: BW2764-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13544                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 9652             | 9890                | 1.000                | 238      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 7460     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 678      |                |
| From Date: 04/01/2017                    |                  |                     | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 238 KWH X .048243 11.48

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 238 KWH X .058555 13.94  
 AEC ASSET OWNERSHIP 238 KWH X .021200 5.05

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 57.72**

PREVIOUS BALANCE: 66.29  
 PAYMENTS RECVD: 66.29 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 57.72  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 57.72**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240590001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 57.72 | AMOUNT PAID |
|------------------|-------------|

Due Date: 05/30/2017  
 Amount After Due Date: 61.53

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



822405900010000615300005772





"People you can count on"

2240610006

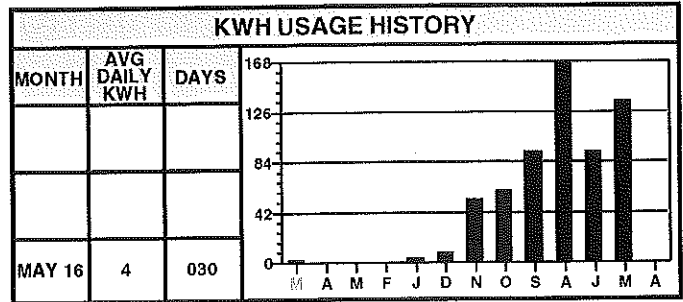


**United Electric Cooperative, Inc.**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1054             | 1056                | 1.000                | 2        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 476      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 43       |                |
| From Date: 04/01/2017                    |                  |                     | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2 KWH X .048243 0.10

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 2 KWH X .058666 0.12  
 AEC ASSET OWNERSHIP 2 KWH X .021200 0.04

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 27.51**

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.51  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.51**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 27.51</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 05/30/2017  
 Amount After Due Date: 30.11

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



722406100060000301100002751



"People you can count on"

2241250005

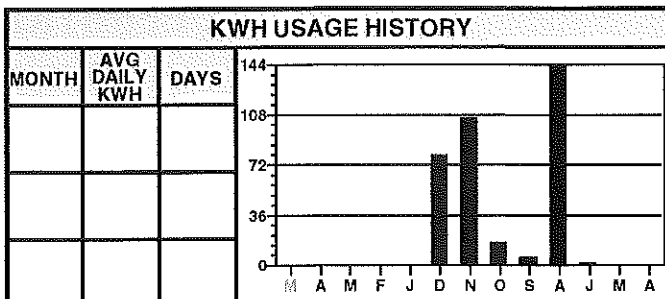


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18431                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 204              | 204             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 349      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 31       |                |
| From Date: 04/01/2017                    |                  |                 | To Date: 05/01/2017  |          |                |
| Total Amount Due By: D5/30/2017          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2241250005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.25      AMOUNT PAID**

Due Date: 05/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



622412500050000298400002725



"People you can count on"

2253330002

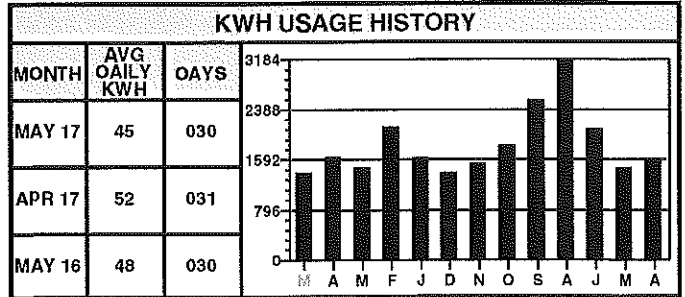


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**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 52511            | 53885               | 1.000                | 1374     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20624    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1874     |                |
| From Date: 04/01/2017                    |                  |                     | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1374 KWH X .048243 66.29

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1374 KWH X .058555 80.45  
 AEC ASSET OWNERSHIP 1374 KWH X .021200 29.13

**TOTAL BASIC CHARGES: 203.12**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 234.74  
 PAYMENTS RECVD: 234.74 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 203.12**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 203.12**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 203.12 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 05/30/2017  
 Amount After Due Date: 212.74

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322533300020002127400020312











"People you can count on"

5500592800



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500592800                  |                  | Map Nbr: BW2636-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18378                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  |                  |                   | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 0        |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 0        |                |
| From Date: 04/01/2017                    |                  |                   | To Date: 05/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                   |                      | REGULAR  |                |

| KWH USAGE HISTORY |               |      |  |
|-------------------|---------------|------|--|
| MONTH             | AVG DAILY KWH | DAYS |  |
|                   |               |      |  |
|                   |               |      |  |
|                   |               |      |  |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL NONBASIC CHARGES:**

**0.00**

**TOTAL BASIC CHARGES:**

**27.25**

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

**27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 27.25</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 05/30/2017

Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



055005928000000298400002725





"People you can count on"

2226160003

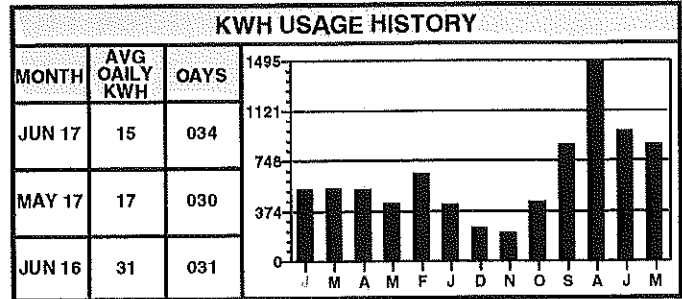


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2226160003, Map Nbr: BW2766-B, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 17939, Meter 1, Previous Reading: 6479, Present Reading: 7008, Mult: 1.000, KWH Used: 529, Demand Reading.



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 26.52

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 30.98
AEC ASSET OWNERSHIP 11.21

TOTAL BASIC CHARGES: 94.96

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 95.73
PAYMENTS RECVD: 95.73 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 94.96
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 94.96

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2226160003

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with AMOUNT DUE 94.96 and AMOUNT PAID

Due Date: 06/30/2017
Amount After Due Date: 100.26

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



022261600030001002600009496

"People you can count on"

2231140000

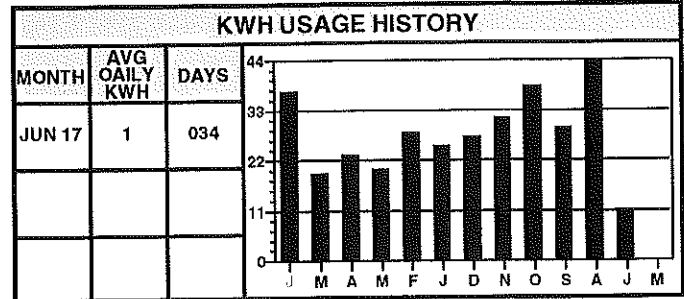


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13748                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 290              | 327             | 1.000                | 37       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 321            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 29             |
| From Date: 05/01/2017                    |                  |                 | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 37 KWH X .048243 1.78

**NONBASIC CHARGES:**

OUTDOOR LIGHTING 12.15

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 37 KWH X .068555 2.17  
 AEC ASSET OWNERSHIP 37 KWH X .021200 0.78

**TOTAL NONBASIC CHARGES:**

12.15

**TOTAL BASIC CHARGES: 31.98**

PREVIOUS BALANCE: 41.83  
 PAYMENTS RECVD: 41.83 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 31.98  
 TOTAL NONBASIC: 12.15  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 44.13**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 44.13 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/30/2017  
 Amount After Due Date: 47.40

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



52231140000000474000004413





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2235370002

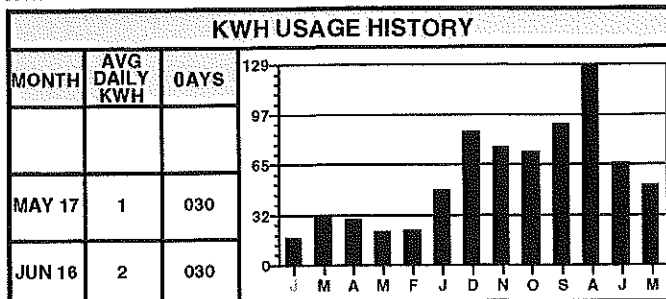


**United Electric Cooperative, Inc.**  
 PO Box 688  
 DuBois PA 15801-0688

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1194             | 1211            | 1.000                | 17       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 618      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 56       |                |
| From Date: 05/01/2017                    |                  |                 | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 17 KWH X .048243 0.82

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 17 KWH X .058556 1.00  
 AEC ASSET OWNERSHIP 17 KWH X .021200 0.36

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 29.43**

PREVIOUS BALANCE: 31.10  
 PAYMENTS RECVD: 31.10 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.43  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 29.43**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number:                          |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 29.43</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 06/30/2017  
 Amount After Due Date: 32.11

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



322353700020000321100002943



"People you can count on"

2235380002

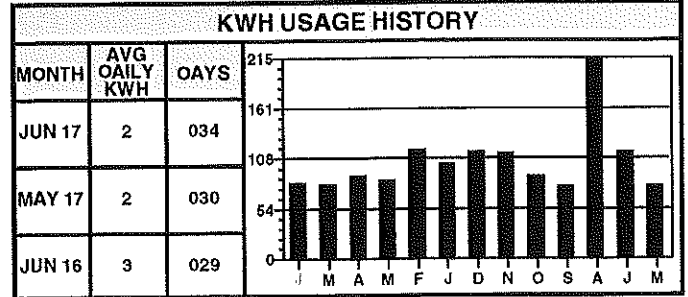


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18432                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 842              | 923             | 1.000                | 81       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 1154           |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 104            |
| From Date: 05/01/2017                    |                  |                 | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 81 KWH X .048243 3.91

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 81 KWH X .068666 4.74  
 AEC ASSET OWNERSHIP 81 KWH X .021200 1.72

**TOTAL BASIC CHARGES: 37.62**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 37.36  
 PAYMENTS RECVD: 37.36 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 37.62  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 37.62**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 37.62 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/30/2017  
 Amount After Due Date: 40.62

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322353800020000406200003762

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2235510002

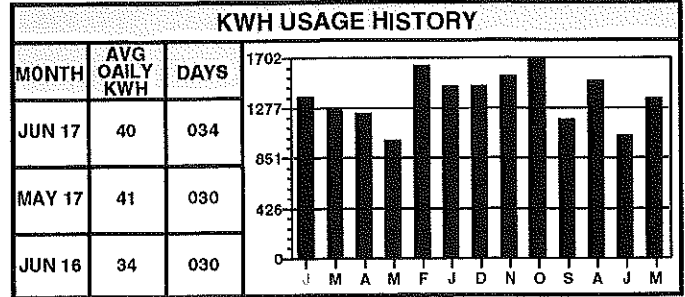


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                 |
|--|------------------|-----------------|----------------------|----------|-----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                 |
| Meter Number: 17960                      |                  |                 |                      |          |                 |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Dem and Reading |
| 1  | 14634            | 15996           | 1.000                | 1362     |                 |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 15278    |                 |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1388     |                 |
| From Date: 05/01/2017                    |                  |                 | To Date: 06/01/2017  |          |                 |
| Total Amount Due By: 06/30/2017          |                  |                 |                      | REGULAR  |                 |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1362 KWH X .048243 66.71

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 1362 KWH X .058656 79.76  
 AEC ASSET OWNERSHIP 1362 KWH X .021200 28.87

**TOTAL BASIC CHARGES: 201.58**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 188.02  
 PAYMENTS RECVD: 188.02 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 201.58  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 201.58**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 201.58 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 06/30/2017  
 Amount After Due Date: 211.14

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



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"People you can count on"

2235570006

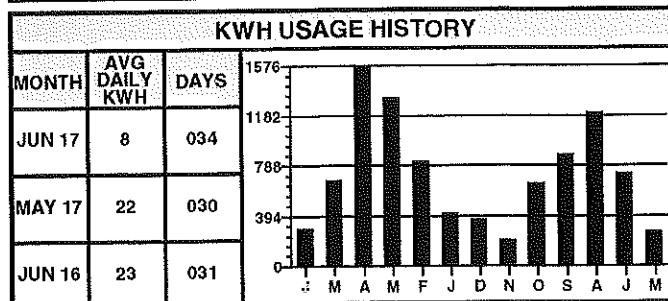


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235570006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17957                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 8687             | 8978                | 1.000                | 291      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8344     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 758      |                |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 05/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 291 KWH X .048243 14.04

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 291 KWH X .068555 17.04  
 AEC ASSET OWNERSHIP 291 KWH X .021200 6.17

**TOTAL BASIC CHARGES: 64.50**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 113.27  
 PAYMENTS RECVD: 113.27 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 64.50  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 64.50**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 64.50 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/30/2017  
 Amount After Due Date: 68.58

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



822355700060000685800006450

"People you can count on"

2239450005

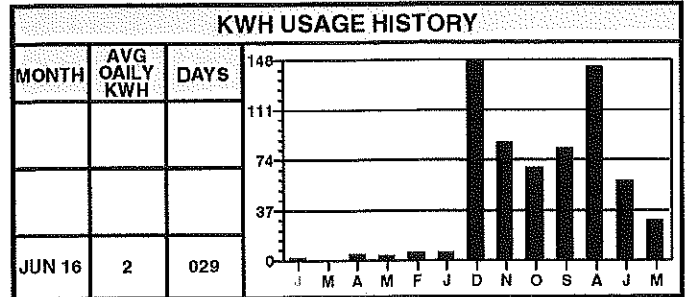


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**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18379                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 376              | 377               | 1.000                | 1        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 544      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 49       |                |
| From Date: 05/01/2017                    |                  |                   | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1 KWH X .048243 0.05

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 1 KWH X .068655 0.06  
 AEC ASSET OWNERSHIP 1 KWH X .021200 0.02

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.26  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.38  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 27.38**

**TOTAL AMOUNT DUE: 27.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239450005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.38 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/30/2017  
 Amount After Due Date: 29.98

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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 PO BOX 688  
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"People you can count on"

2239460001

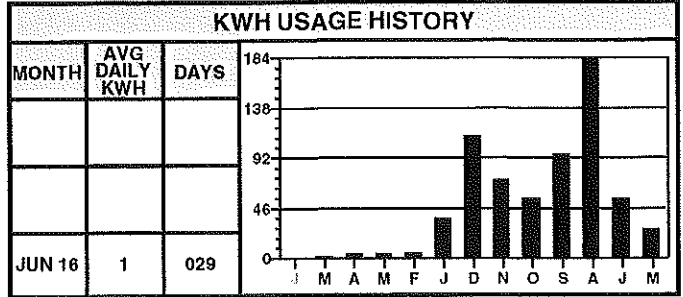


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 Website Address: www.Unitedpa.com

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 %PARKER DAM STATE PARK  
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| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18426                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 366              | 366                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 561      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 51       |                |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.38  
 PAYMENTS RECVD: 27.38 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 27.25</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 06/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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**DUBOIS PA 15801-0688**



422394600010000298400002725

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2239470001



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**DuBois PA 15801-0688**

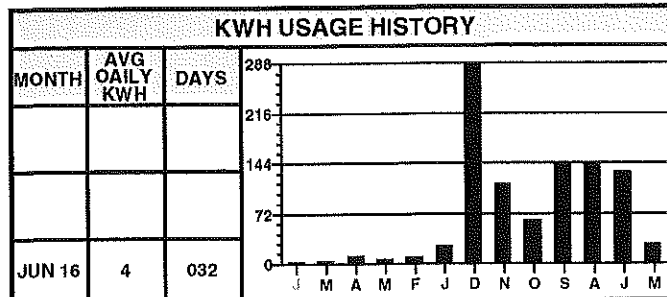
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 %PARKER DAM STATE PARK  
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| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18380                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 638              | 639                 | 1.000                | 1        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 798      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 72       |                |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      | REGULAR  |                |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1 KWH X .048243 0.06



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1 KWH X .058656 0.06  
 AEC ASSET OWNERSHIP 1 KWH X .021200 0.02

PREVIOUS BALANCE: 27.63  
 PAYMENTS RECVD: 27.63 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.38  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 27.38**

**TOTAL AMOUNT DUE: 27.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239470001

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.38 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/30/2017  
 Amount After Due Date: 29.98

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



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2239480007

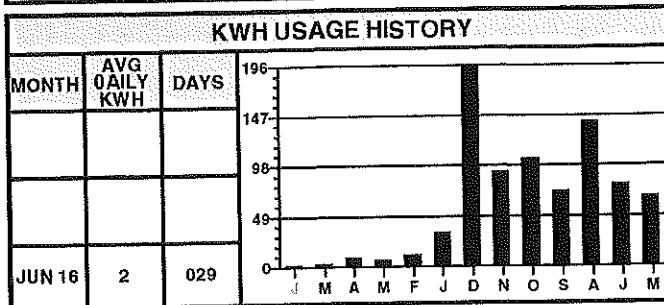


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 %PARKER DAM STATE PARK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 512              | 513                 | 1.000                | 1        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 661            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 60             |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1 KWH X .048243 0.06

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1 KWH X .068555 0.06  
 AEC ASSET OWNERSHIP 1 KWH X .021200 0.02

**TOTAL BASIC CHARGES: 27.38**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.61  
 PAYMENTS RECVD: 27.61 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.38  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.38      AMOUNT PAID**

Due Date: 06/30/2017  
 Amount After Due Date: 29.98

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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2239490003

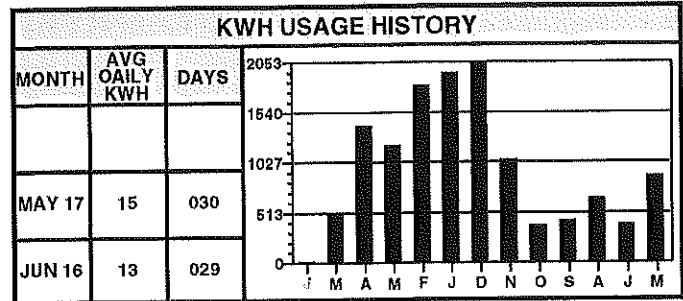


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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18425                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 10595            | 10596               | 1.000                | 1        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 11341    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1031     |                |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1 KWH X .048243 0.06

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 1 KWH X .068665 0.06  
 AEC ASSET OWNERSHIP 1 KWH X .021200 0.02

**TOTAL BASIC CHARGES: 27.38**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 88.56  
 PAYMENTS RECVD: 88.58 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.38  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.38 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/30/2017  
 Amount After Due Date: 29.98

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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2240530003

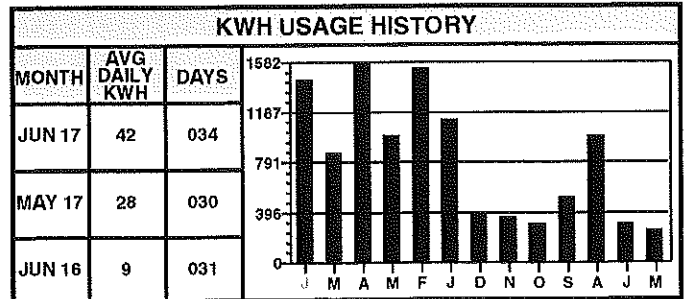


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
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 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2240530003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17937                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 8848             | 10286             | 1.000                | 1438     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 10068    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 916      |                |
| From Date: 05/01/2017                    |                  |                   | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1438 KWH X .048243 69.37

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 1438 KWH X .058555 84.20  
 AEC ASSET OWNERSHIP 1438 KWH X .021200 30.49

**TOTAL BASIC CHARGES: 211.31**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 137.33  
 PAYMENTS RECVD: 137.33 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 211.31  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 211.31**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 211.31 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 06/30/2017  
 Amount After Due Date: 221.26

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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622405300030002212600021131



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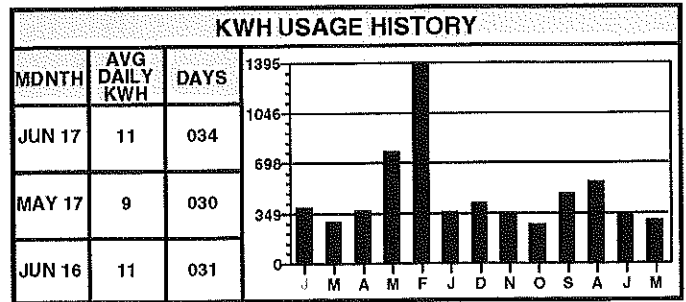


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 Outage 1-800-262-8959  
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PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240560009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17524                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5517             | 5903              | 1.000                | 386      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 5624           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 511            |
| From Date: 05/01/2017                    |                  |                   | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 386 KWH X .048243 18.62

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 388 KWH X .058666 22.60  
 AEC ASSET OWNERSHIP 386 KWH X .021208 8.18

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 64.11  
 PAYMENTS RECVD: 84.11 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 76.65**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 76.65**

**TOTAL BASIC CHARGES: 76.65**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 76.65</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 06/30/2017  
 Amount After Due Date: 81.22

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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**DUBOIS PA 15801-0688**



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2240560005

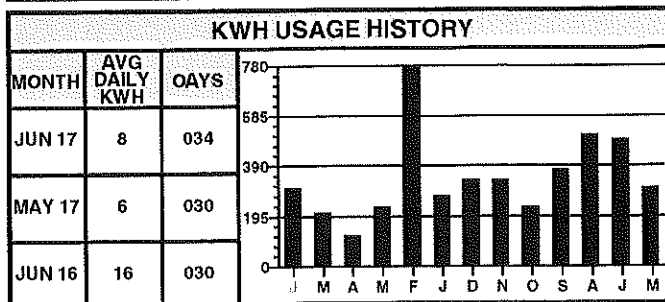


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3761             | 4063              | 1.000                | 302      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3680     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 334      |                |
| From Date: 05/01/2017                    |                  |                   | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 302 KWH X .048243 14.57

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 302 KWH X .058555 17.68  
 AEC ASSET OWNERSHIP 302 KWH X .021200 6.40

**TOTAL BASIC CHARGES: 65.90**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 63.36  
 PAYMENTS RECVD: 53.36 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 65.90  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 65.90**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 65.90</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 06/30/2017  
 Amount After Due Date: 70.04

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622405600050000700400006590







"People you can count on!"

2240590001

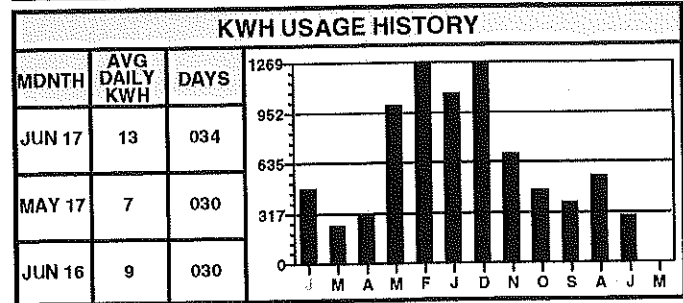


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240590001                  |                  | Map Nbr: BW2764-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13544                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 9890             | 10359               | 1.000                | 469      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 7644           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 694            |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 469 KWH X .048243 22.63

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 469 KWH X .068666 27.46  
 AEC ASSET OWNERSHIP 469 KWH X .021200 9.94

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 57.72  
 PAYMENTS RECVD: 57.72 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 87.28  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 87.28**

**TOTAL BASIC CHARGES: 87.28**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240590001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 87.28      AMOUNT PAID**

Due Date: 06/30/2017  
 Amount After Due Date: 92.27

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



722405900010000922700008728



"People you can count on"

2240600000

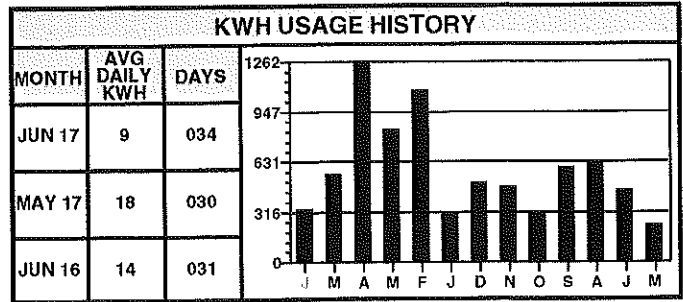


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240600000                  |                  | Map Nbr: BW2768-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17471                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 6950             | 7281              | 1.000                | 331      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 6837     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 621      |                |
| From Date: 05/01/2017                    |                  |                   | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 331 KWH X .048243 16.97

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 331 KWH X .058556 19.38  
 AEC ASSET OWNERSHIP 331 KWH X .021200 7.02

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 97.53  
 PAYMENTS RECVD: 97.53 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 69.62**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 69.62**

**TOTAL BASIC CHARGES: 69.62**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240600000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 69.62</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 06/30/2017  
 Amount After Due Date: 73.90

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



5224060000000000739000006962

"People you can count on"

2240610006

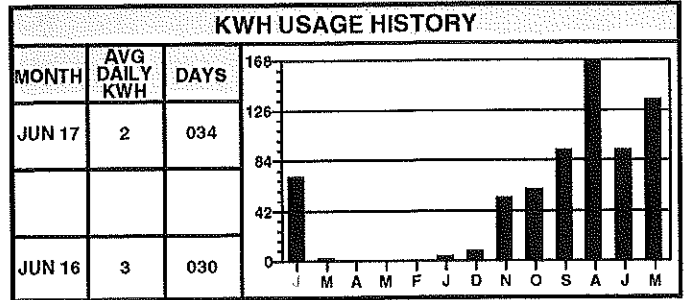


United Electric Cooperative, Inc.
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DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and service information: Account Nbr: 2240610006, Map Nbr: BW2766-A-1, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 11983, Meter readings, Total Yearly KWH: 454, Average Monthly KWH: 41, From Date: 05/01/2017, To Date: 06/01/2017, Total Amount Due By: 06/30/2017, REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 3.38
G & T CHARGES 70 KWH X .048243

DISTRIBUTION: 27.25
BASE CHARGE 4.10
DISTRIBUTION CHARGE 70 KWH X .058655
AEC ASSET OWNERSHIP 70 KWH X .021200 1.48

TOTAL BASIC CHARGES: 36.21

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 27.51
PAYMENTS RECVD: 27.51 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 36.21
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 36.21

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

Form for address and contact information: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

Table with AMOUNT DUE 36.21 and AMOUNT PAID

Due Date: 06/30/2017
Amount After Due Date: 39.16

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



822406100060000391600003621







"People you can count on"

2242210000

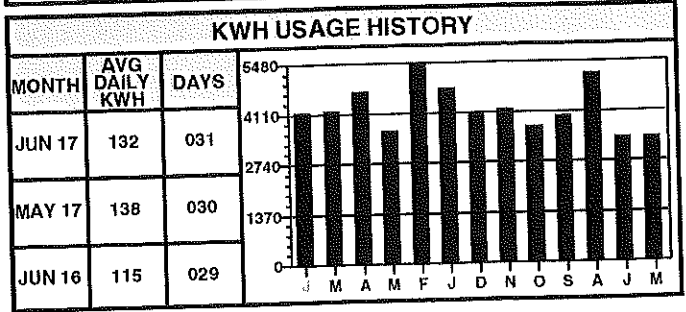


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**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000                  |                  |                 | Map Nbr: BW2766-B-2  |           |                |
|--|------------------|-----------------|----------------------|-----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: LPR |           |                |
| Meter Number: 27693545                   |                  |                 | Meter Number: 15153  |           |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used  | Demand Reading |
| 1  | 12416            | 12494           | 40.000               | 3120      |                |
| 1  |                  | 25              | 40.000               | 1000      | 26.880         |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 47800     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 4345      |                |
| From Date: 05/01/2017                    |                  |                 | To Date: 06/01/2017  |           |                |
| Total Amount Due By: 06/30/2017          |                  |                 |                      | METER CHG |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 144.83  
 G & T CHARGES 4120 KWH X .036163 127.68  
 DEMAND CHARGE 26.880 KW X 4.7600

**NONBASIC CHARGES:**  
 LOAD CONTROL CREDIT 3.00 CR

DISTRIBUTION: 36.25  
 BASE CHARGE 171.68  
 DISTRIBUTION CHARGE 4120 KWH X .041646 100.80  
 DEMAND CHARGE 26.880 KW X 3.7600 87.34  
 AEC ASSET OWNERSHIP 4120 KWH X .021200

**TOTAL NONBASIC CHARGES: 3.00 CR**

PREVIOUS BALANCE: 652.42  
 PAYMENTS RECVD: 652.42 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 667.48  
 TOTAL NONBASIC: 3.00 CR  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 667.48**

**TOTAL AMOUNT DUE: 664.48**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2242210000

Please indicate change of addresses/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 664.48      AMOUNT PAID**

Due Date: 06/30/2017  
 Amount After Due Date: 692.56

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



522422100000006925600066448



"People you can count on"

2242220000

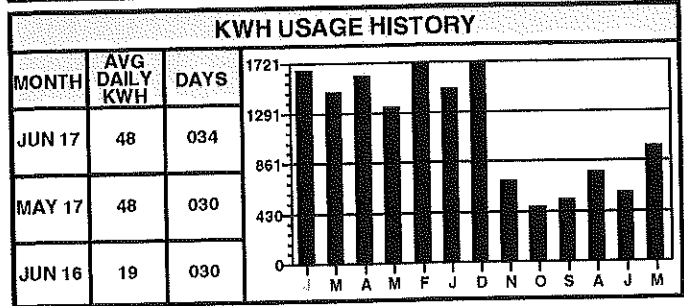


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2764-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17959                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 12154            | 13804               | 1.000                | 1650     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 13400    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1218     |                |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1660 KWH X .048243 79.60

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1660 KWH X .058555 96.62  
 AEC ASSET OWNERSHIP 1660 KWH X .021200 34.98

**TOTAL BASIC CHARGES: 238.45**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 214.89  
 PAYMENTS RECVD: 214.89 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 238.45**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 238.45**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2242220000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 238.45      AMOUNT PAID**

Due Date: 06/30/2017  
 Amount After Due Date: 249.49

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



32242220000002494900023845

"People you can count on"

2253330002

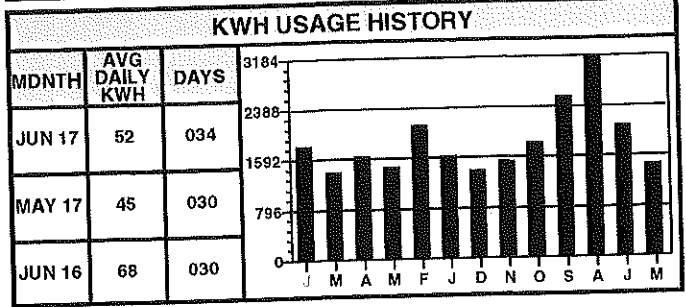


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 53885            | 55673               | 1.000                | 1788     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 20348          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1849           |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1788 KWH X .048243 86.26

DISTRIBUTION: 27.26  
 BASE CHARGE 104.70  
 DISTRIBUTION CHARGE 1788 KWH X .068666 122.81  
 AEC ASSET OWNERSHIP 1788 KWH X .021200 37.91

**TOTAL BASIC CHARGES: 256.12**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 203.12  
 PAYMENTS RECVD: 203.12 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 256.12  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 256.12**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 256.12      AMOUNT PAID**

Due Date: 06/30/2017  
 Amount After Due Date: 267.86

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622533300020002678600025612





"People you can count on"

2262020000

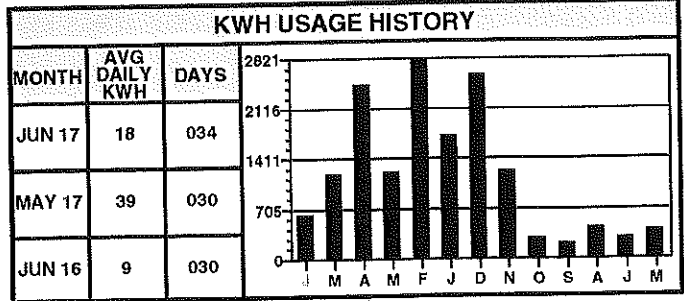


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 43381            | 44006             | 1.000                | 625      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 14707    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1337     |                |
| From Date: 05/01/2017                    |                  |                   | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 625 KWH X .048243 30.15

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 625 KWH X .068556 36.60  
 AEC ASSET OWNERSHIP 625 KWH X .021200 13.25

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 107.25**

PREVIOUS BALANCE: 179.06  
 PAYMENTS RECVD: 179.06 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 107.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 107.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 107.25 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 06/30/2017  
 Amount After Due Date: 113.04

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022620200000001130400010725



"People you can count on"

2270260000

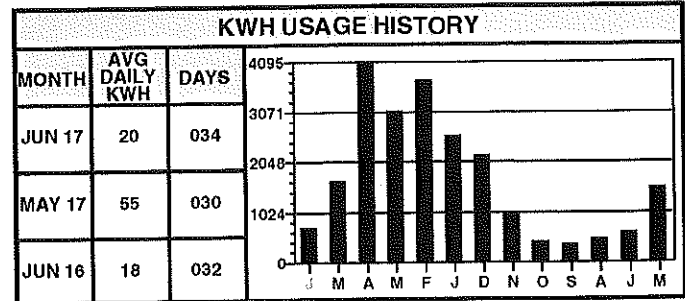


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2270260000                  |                  | Map Nbr: BW2766-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17940                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 19669            | 20369               | 1.000                | 700      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20109    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1828     |                |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 700 KWH X .048243 33.77

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 700 KWH X .068556 40.99  
 AEC ASSET OWNERSHIP 700 KWH X .021200 14.84

**TOTAL BASIC CHARGES: 116.85**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 239.09  
 PAYMENTS RECVD: 239.09 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 116.85**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 116.85**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 116.85</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 06/30/2017  
 Amount After Due Date: 123.02

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



922702600000001230200011685

"People you can count on"

2272080000

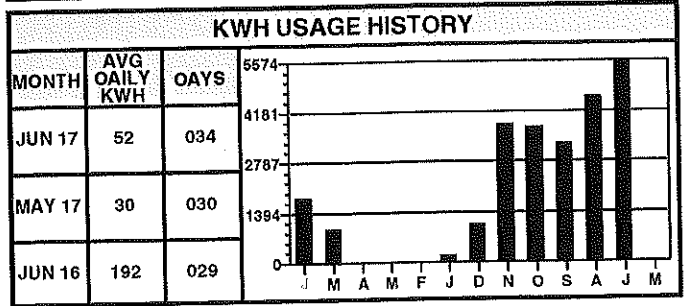


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17930                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 19180            | 20961               | 1.000                | 1781     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 19228    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1748     |                |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1781 KWH X .048243 86.92

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1781 KWH X .058656 104.29  
 AEC ASSET OWNERSHIP 1781 KWH X .021200 37.76

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 255.22**

PREVIOUS BALANCE: 144.37  
 PAYMENTS RECVD: 144.37 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 266.22  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 255.22**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2272080000

Please indicate a change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 255.22      AMOUNT PAID**

Due Date: 06/30/2017  
 Amount After Due Date: 266.93

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2272100000

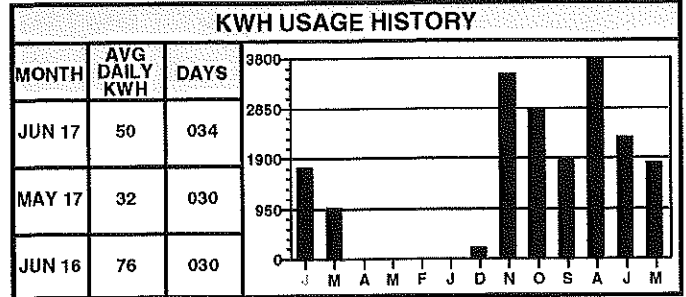


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272100000                  |                  | Map Nbr: BW2764-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11182                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 446              | 489                 | 40.000               | 1720     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 14840    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1349     |                |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1720 KWH X .048243 82.98

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 1720 KWH X .058555 100.71  
 AEC ASSET OWNERSHIP 1720 KWH X .021200 36.46

**TOTAL BASIC CHARGES: 247.40**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 150.12  
 PAYMENTS RECVD: 150.12 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 247.40  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 247.40**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 247.40 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 06/30/2017  
 Amount After Due Date: 258.80

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422721000000002588000024740

"People you can count on"

2283660000

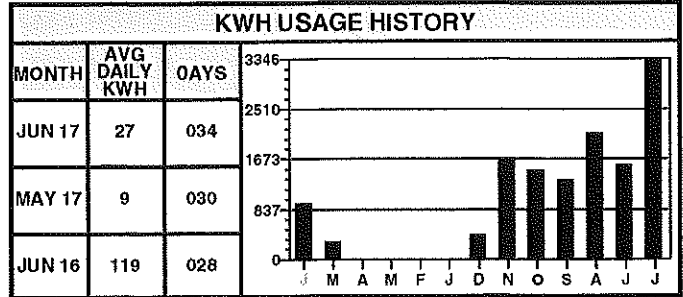


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15160                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 287              | 310                 | 40.000               | 920      | 10.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 9680     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 806      |                |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |       |
| G & T CHARGES                               | 920 KWH X .036163  | 32.34 |
| DEMAND CHARGE                               | 10.000 KW X 4.7600 | 47.50 |

**NONBASIC CHARGES:**

|                     |                    |       |
|---------------------|--------------------|-------|
| DISTRIBUTION:       |                    |       |
| BASE CHARGE         |                    | 35.25 |
| DISTRIBUTION CHARGE | 920 KWH X .041645  | 38.31 |
| DEMAND CHARGE       | 10.000 KW X 3.7600 | 37.50 |
| AEC ASSET OWNERSHIP | 920 KWH X .021200  | 19.50 |

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 103.49        |
| PAYMENTS RECVD:                | 103.49 CR     |
| BALANCE FORWARD:               | 0.00          |
| TOTAL BASIC:                   | 210.40        |
| TOTAL NONBASIC:                | 0.00          |
| TOTAL SALES TAX:               | 0.00          |
| <b>TOTAL AMOUNT DUE:</b>       | <b>210.40</b> |

**TOTAL BASIC CHARGES: 210.40**

Return this portion with your payment  
 Account Name: PA DEPT OF CONSERVATION  
 Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 210.40</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 06/30/2017  
 Amount After Due Date: 220.32

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



822836600000002203200021040

"People you can count on"

5500391500

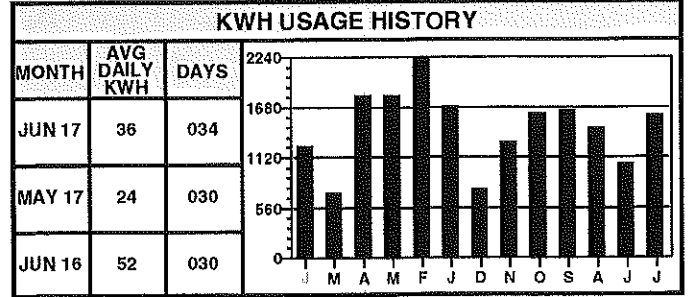


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15649-9799

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 438              | 469                 | 40.000               | 1240     | 3.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 17240    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1436     |                |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |       |
| G & T CHARGES                               | 1240 KWH X .036163 | 43.69 |
| DEMAND CHARGE                               | 3.200 KW X 4.7500  | 15.20 |

**NONBASIC CHARGES:**

|                     |                    |       |
|---------------------|--------------------|-------|
| DISTRIBUTION:       |                    |       |
| BASE CHARGE         |                    | 35.25 |
| DISTRIBUTION CHARGE | 640 KWH X .041646  | 26.66 |
|                     | 600 KWH X .026646  | 16.39 |
| DEMAND CHARGE       | 3.200 KW X 3.7600  | 12.00 |
| AEC ASSET OWNERSHIP | 1240 KWH X .021200 | 26.29 |

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 127.04        |
| PAYMENTS RECVD:                | 127.04 CR     |
| BALANCE FORWARD:               | 0.00          |
| TOTAL BASIC:                   | 174.37        |
| TOTAL NONBASIC:                | 0.00          |
| TOTAL SALES TAX:               | 0.00          |
| <b>TOTAL AMOUNT DUE:</b>       | <b>174.37</b> |

**TOTAL BASIC CHARGES: 174.37**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 174.37</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 06/30/2017  
 Amount After Due Date: 182.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



555003915000001828400017437



"People you can count on"

5500592800



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500592800                  |                  | Map Nbr: BW2635-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18378                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  |                  |                   | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 0        |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 0        |                |
| From Date: 05/01/2017                    |                  |                   | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                   |                      | REGULAR  |                |

| KWH USAGE HISTORY |               |      |
|-------------------|---------------|------|
| MONTH             | AVG DAILY KWH | DAYS |
|                   |               |      |
|                   |               |      |
|                   |               |      |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.26

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 06/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

09



055005928000000298400002725



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5500717400

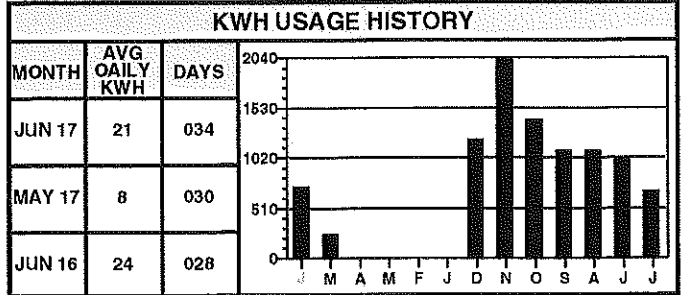


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 218              | 236                 | 40.000               | 720      | 7.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8760     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 730      |                |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|  |                   |       |
|--|-------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                   |       |
| G & T CHARGES                                      | 720 KWH X .036163 | 25.31 |
| DEMAND CHARGE                                      | 7.200 KW X 4.7500 | 34.20 |

**NONBASIC CHARGES:**

|                      |                   |       |
|----------------------|-------------------|-------|
| <b>DISTRIBUTION:</b> |                   |       |
| BASE CHARGE          |                   | 35.25 |
| DISTRIBUTION CHARGE  | 720 KWH X .041645 | 29.98 |
| DEMAND CHARGE        | 7.200 KW X 3.7500 | 27.00 |
| AEC ASSET OWNERSHIP  | 720 KWH X .021200 | 15.26 |

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 109.77        |
| PAYMENTS RECVD:                | 109.77 CR     |
| BALANCE FORWARD:               | 0.00          |
| <b>TOTAL BASIC:</b>            | <b>167.00</b> |
| TOTAL NONBASIC:                | 0.00          |
| TOTAL SALES TAX:               | 0.00          |
| <b>TOTAL AMOUNT DUE:</b>       | <b>167.00</b> |

**TOTAL BASIC CHARGES: 167.00**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 167.00</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

**Due Date: 06/30/2017**  
**Amount After Due Date: 175.18**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0888**



255007174000001751800016700

"People you can count on"

5500717600

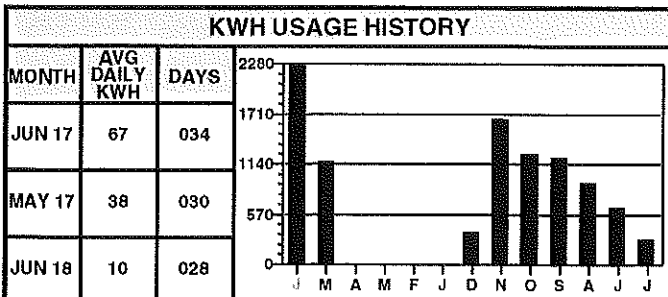


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 186              | 243                 | 40.000               | 2280     | 17.800         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 9440     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 786      |                |
| From Date: 05/01/2017                    |                  |                     | To Date: 06/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| G & T CHARGES                                      | 2280 KWH X .036163 | 80.15 |
| DEMAND CHARGE                                      | 17.600 KW X 4.7500 | 83.60 |

**NONBASIC CHARGES:**

|                      |                    |       |
|----------------------|--------------------|-------|
| <b>DISTRIBUTION:</b> |                    |       |
| BASE CHARGE          |                    | 35.26 |
| DISTRIBUTION CHARGE  | 2280 KWH X .041646 | 94.96 |
| DEMAND CHARGE        | 17.600 KW X 3.7500 | 66.00 |
| AEC ASSET OWNERSHIP  | 2280 KWH X .021200 | 48.34 |

**TOTAL NONBASIC CHARGES: 0.00**

|                     |               |
|---------------------|---------------|
| PREVIOUS BALANCE:   | 281.53        |
| PAYMENTS RECVD:     | 281.53 CR     |
| BALANCE FORWARD:    | 0.00          |
| <b>TOTAL BASIC:</b> | <b>408.29</b> |
| TOTAL NONBASIC:     | 0.00          |
| TOTAL SALES TAX:    | 0.00          |

**TOTAL BASIC CHARGES: 408.29**

**TOTAL AMOUNT DUE: 408.29**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 408.29</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 06/30/2017  
 Amount After Due Date: 426.12

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



355007176000004261200040829

"People you can count on"

2215560013



**United Electric Cooperative, Inc.**  
 PO Box 688  
 DuBois PA 15801-0688

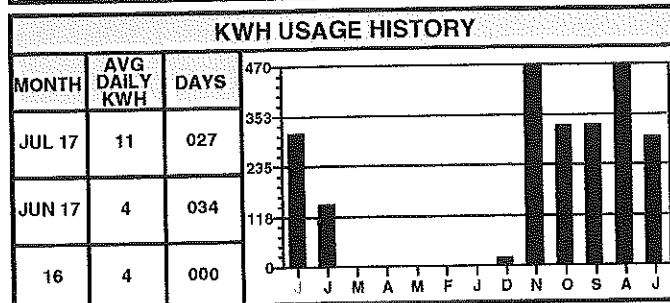
Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

3 2



| Account Nbr: 2215560013                  |                  | Map Nbr: BW2636-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18377                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 1210             | 1521              | 1.000                | 311      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2051     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 171      |                |
| From Date: 05/01/2017                    |                  |                   | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 311 KWH X .048243 16.00

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 311 KWH X .058555 18.21  
 AEC ASSET OWNERSHIP 311 KWH X .021200 6.59

**TOTAL BASIC CHARGES: 67.05**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 45.81  
 PAYMENTS RECVD: 45.81 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 67.05  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 67.05**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2215560013

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 67.05 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/30/2017  
 Amount After Due Date: 71.23

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122155600130000712300006705

"People you can count on"

2226160003

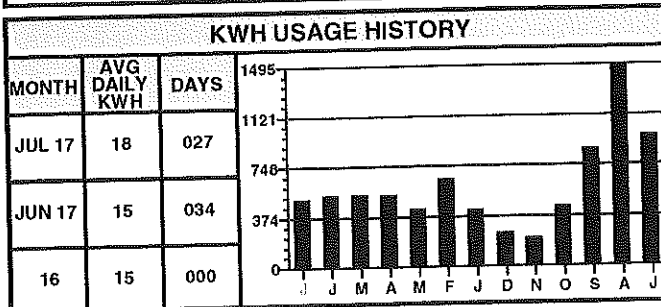


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2226160003                  |                  | Map Nbr: BW2766-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 7008             | 7511              | 1.000                | 503      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 6818     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 568      |                |
| From Date: 06/01/2017                    |                  |                   | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 503 KWH X .048243 24.27

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 503 KWH X .058666 29.45  
 AEC ASSET OWNERSHIP 503 KWH X .021200 10.65

**TOTAL BASIC CHARGES: 91.63**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 94.96  
 PAYMENTS RECVD: 94.96 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 91.63  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 91.63**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 91.63      AMOUNT PAID**

Due Date: 07/30/2017  
 Amount After Due Date: 96.80

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



522261600030000968000009163



"People you can count on"

2231140000

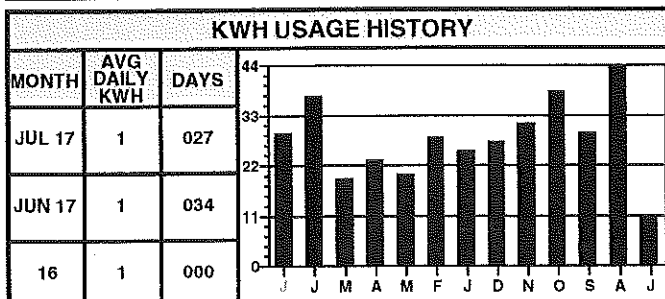


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13748                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 327              | 356             | 1.000                | 29       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 350      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 29       |                |
| From Date: 06/01/2017                    |                  |                 | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES                      29 KWH X .048243                      1.40

**NONBASIC CHARGES:**

OUTDOOR LIGHTING                      12.15

DISTRIBUTION:  
 BASE CHARGE    27.25  
 DISTRIBUTION CHARGE                      29 KWH X .058565                      1.70  
 AEC ASSET OWNERSHIP                      29 KWH X .021200                      0.61

**TOTAL NONBASIC CHARGES:                      12.15**

**TOTAL BASIC CHARGES:                      30.96**

PREVIOUS BALANCE:                      44.13  
 PAYMENTS RECVD:                      44.13 CR  
 BALANCE FORWARD:                      0.00  
 TOTAL BASIC:                      30.96  
 TOTAL NONBASIC:                      12.15  
 TOTAL SALES TAX:                      0.00

**TOTAL AMOUNT DUE:                      43.11**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 43.11</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 07/30/2017  
 Amount After Due Date: 46.33

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



02231140000000463300004311

"People you can count on"

223360009

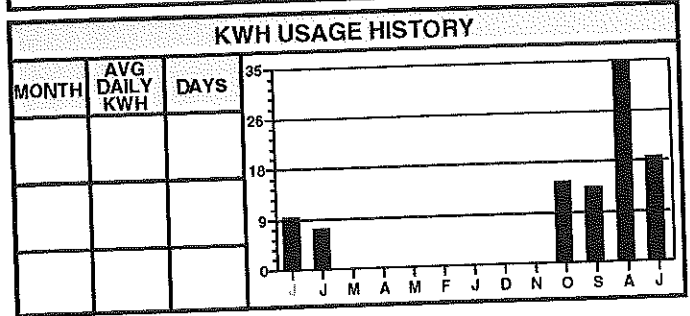


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 223360009                   |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 80               | 89                | 1,000                | 9        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 78             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 6              |
| From Date: 06/01/2017                    |                  |                   | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.43  
 G & T CHARGES 9 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.25  
 BASE CHARGE 0.53  
 DISTRIBUTION CHARGE 9 KWH X .058555 0.53  
 AEC ASSET OWNERSHIP 8 KWH X .021200 0.19

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 28.15  
 PAYMENTS RECVD: 28.15 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 28.40**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 28.40**

**TOTAL BASIC CHARGES: 28.40**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 223360009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 28.40</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 07/30/2017  
 Amount After Due Date: 31.04

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422336000090000310400002840



"People you can count on"

2235370002

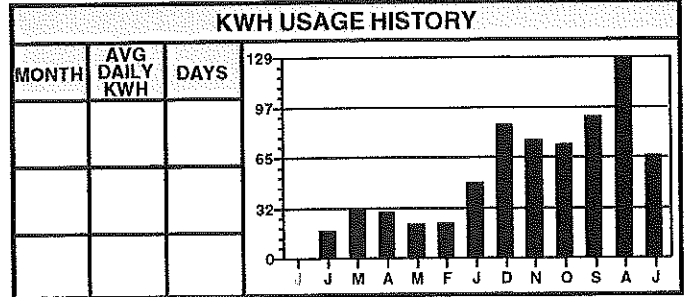


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 DuBois PA 15801-0688

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1211             | 1211            | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 618      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 51       |                |
| From Date: 06/01/2017                    |                  |                 | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 29.43  
 PAYMENTS RECVD: 29.43 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2235380002

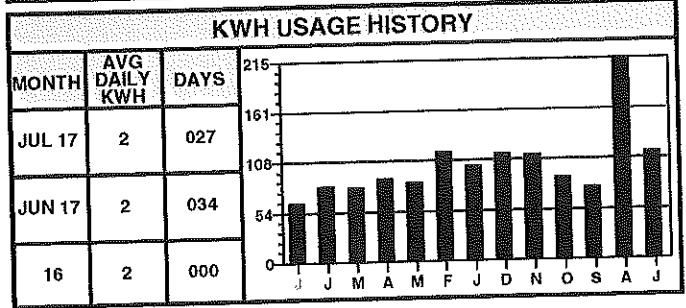


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18432                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 923              | 986             | 1.000                | 63       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 1217           |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 101            |
| From Date: 05/01/2017                    |                  |                 | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 3.04  
 G & T CHARGES 63 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 3.69  
 DISTRIBUTION CHARGE 63 KWH X .058656 1.34  
 AEC ASSET OWNERSHIP 63 KWH X .021200

**TOTAL BASIC CHARGES: 35.32**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 37.62  
 PAYMENTS RECVD: 37.62 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 36.32  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 35.32**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 35.32      AMOUNT PAID**

Due Date: 07/30/2017  
 Amount After Due Date: 38.23

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



622353800020000382300003532





"People you can count on"

2235510002

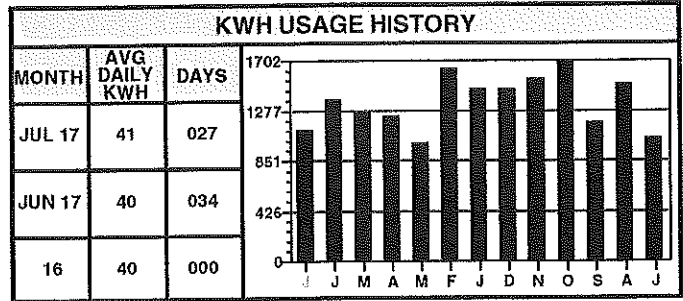


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 223551D002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17960                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 15996            | 17104           | 1.000                | 1108     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 16386    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1355     |                |
| From Date: 05/01/2017                    |                  |                 | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1108 KWH X .048243 53.45

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1108 KWH X .058555 64.88  
 AEC ASSET OWNERSHIP 1108 KWH X .021200 23.49

**TOTAL BASIC CHARGES: 169.07**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 201.58  
 PAYMENTS RECVD: 201.58 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 169.07**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 169.07**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 169.07</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 07/30/2017  
 Amount After Due Date: 177.33

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0888**



922355100020001773300016907



"People you can count on"

2235540004

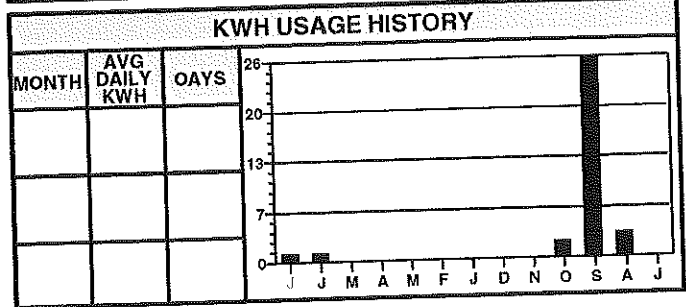


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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235540004                  |                  | Map Nbr: BW2764-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18430                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4                | 5                 | 1.000                | 1        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 33             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 2              |
| From Date: 06/01/2017                    |                  |                   | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.05  
 G & T CHARGES 1 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 0.06  
 DISTRIBUTION CHARGE 1 KWH X .068556 0.02  
 AEC ASSET OWNERSHIP 1 KWH X .021200

**TOTAL BASIC CHARGES: 27.38**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.38  
 PAYMENTS RECVD: 27.38 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.38  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235540004

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.38      AMOUNT PAID**

Due Date: 07/30/2017  
 Amount After Due Date: 29.98

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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**PO BOX 688**  
**DUBOIS PA 15801-0688**



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2239450005

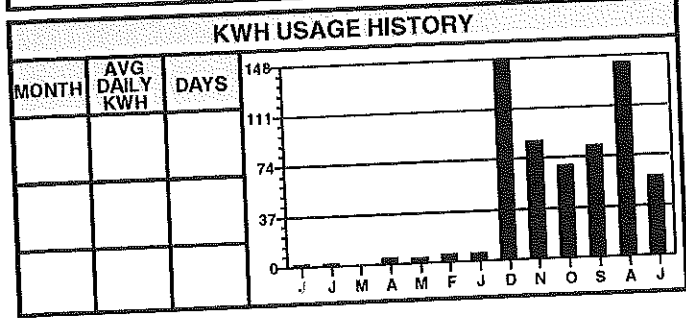


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 %PARKER DAM STATE PARK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18379                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 377              | 378               | 1.000                | 1        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 545            |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 45             |
| From Date: 06/01/2017                    |                  |                   | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.05  
 G & T CHARGES 1 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 0.06  
 DISTRIBUTION CHARGE 1 KWH X .068656 0.02  
 AEC ASSET OWNERSHIP 1 KWH X .021200

**TOTAL BASIC CHARGES: 27.38**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.38  
 PAYMENTS RECVD: 27.38 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.38  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239450005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.38**      **AMOUNT PAID**

Due Date: 07/30/2017  
 Amount After Due Date: 29.98

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



422394500050000299800002738



"People you can count on"

2239460001

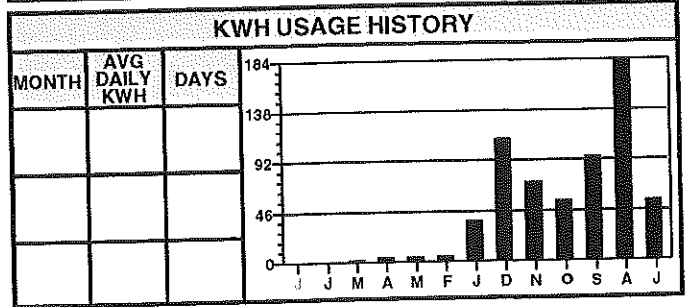


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18426                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 366              | 366                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 661            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 46             |
| From Date: 06/01/2017                    |                  |                     | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

**TOTAL BASIC CHARGES:**

27.25

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.26 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.26  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.25      AMOUNT PAID**

Due Date: 07/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



422394600010000298400002725

"People you can count on"

2239470001

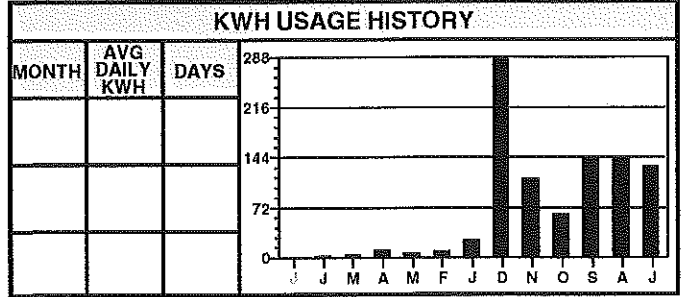


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18380                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 639              | 639                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 798      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 66       |                |
| From Date: 06/01/2017                    |                  |                     | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE 27.25

**TOTAL BASIC CHARGES: 27.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.38  
 PAYMENTS RECVD: 27.38 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.25      AMOUNT PAID**

Due Date: 07/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



522394700010000298400002725

"People you can count on"

2239480007

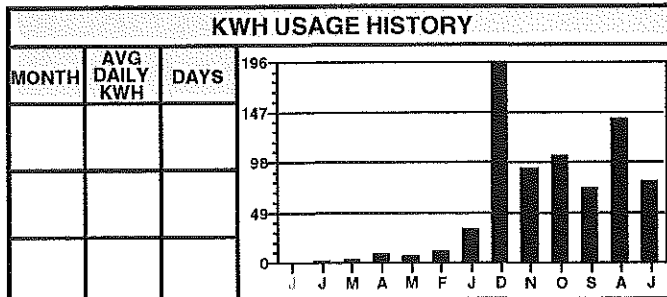


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 513              | 513                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 661      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 55       |                |
| From Date: 06/01/2017                    |                  |                     | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.38  
 PAYMENTS RECVD: 27.38 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622394800070000298400002725

"People you can count on"

2239490003

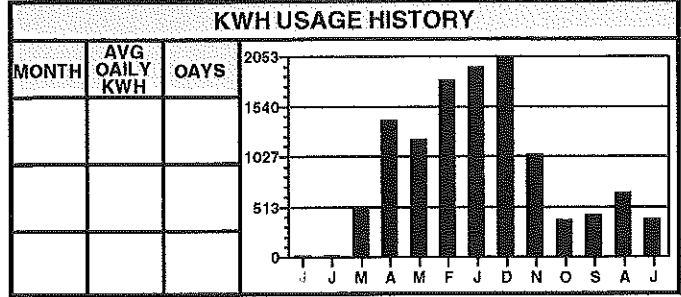


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18425                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 10596            | 10597               | 1.000                | 1        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 11342          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 945            |
| From Date: 06/01/2017                    |                  |                     | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1 KWH X .048243 0.06

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1 KWH X .068655 0.06  
 AEC ASSET OWNERSHIP 1 KWH X .021200 0.02

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 27.38**

PREVIOUS BALANCE: 27.38  
 PAYMENTS RECVD: 27.38 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.38  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.38 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/30/2017  
 Amount After Due Date: 29.98

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122394900030000299800002738





"People you can count on"

2240530003

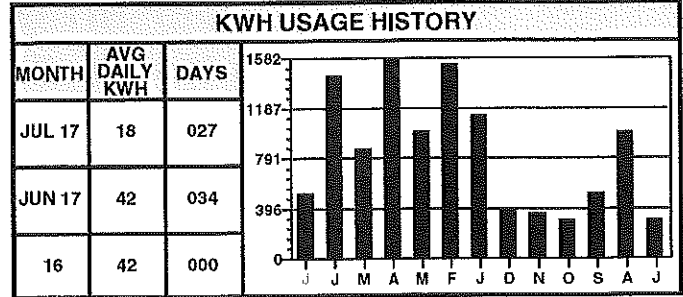


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240530003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17937                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 10286            | 10797             | 1.000                | 511      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 10579    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 881      |                |
| From Date: 08/01/2017                    |                  |                   | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 611 KWH X .048243 24.65

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 511 KWH X .068556 29.92  
 AEC ASSET OWNERSHIP 511 KWH X .021200 10.83

**TOTAL BASIC CHARGES: 92.65**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 211.31  
 PAYMENTS RECVD: 211.31 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 92.65  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 92.65**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 92.65 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/30/2017  
 Amount After Due Date: 97.86

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222405300030000978600009265

"People you can count on"

2240540003

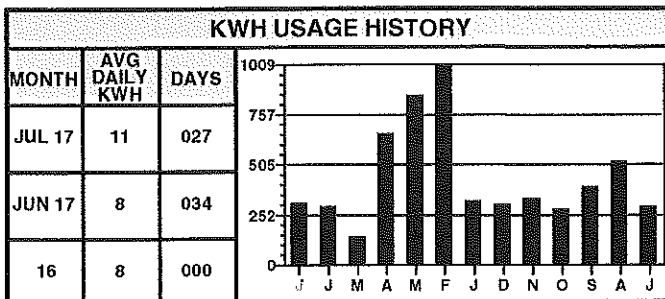


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 10676            | 10987             | 1.000                | 311      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5392     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 449      |                |
| From Date: 06/01/2017                    |                  |                   | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 311 KWH X .048243 15.00

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 311 KWH X .058666 18.21  
 AEC ASSET OWNERSHIP 311 KWH X .021200 6.69

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 67.05**

PREVIOUS BALANCE: 64.37  
 PAYMENTS RECVD: 64.37 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 67.06  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 67.05**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 67.05 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/30/2017  
 Amount After Due Date: 71.23

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522405400030000712300006705

"People you can count on"

2240550009

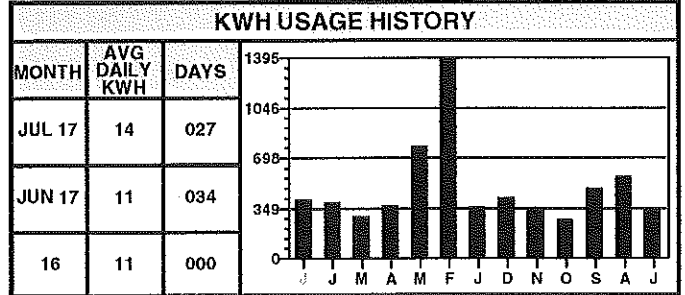


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17524                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5903             | 6303              | 1.000                | 400      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 6024     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 502      |                |
| From Date: 06/01/2017                    |                  |                   | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 400 KWH X .048243 19.30

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 400 KWH X .058655 23.42  
 AEC ASSET OWNERSHIP 400 KWH X .021200 8.48

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 78.45**

PREVIOUS BALANCE: 76.65  
 PAYMENTS RECVD: 76.65 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 78.45  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 78.45**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 78.45 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/30/2017  
 Amount After Due Date: 83.09

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522405500090000830900007845

"People you can count on"

2240560005

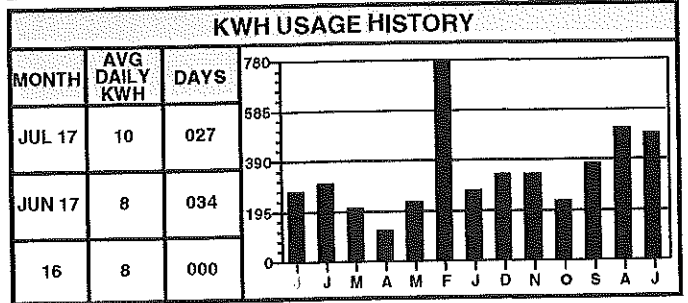


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4063             | 4335              | 1.000                | 272      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3952     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 329      |                |
| From Date: 06/01/2017                    |                  |                   | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 272 KWH X .048243 13.12

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 272 KWH X .058656 16.93  
 AEC ASSET OWNERSHIP 272 KWH X .021200 6.77

**TOTAL BASIC CHARGES: 62.07**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 65.90  
 PAYMENTS RECVD: 65.90 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 62.07**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 62.07**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 62.07      AMOUNT PAID**

Due Date: 07/30/2017  
 Amount After Due Date: 66.06

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 588  
 DUBOIS PA 15801-0688



622405600050000660500006207



"People you can count on"

2240580001

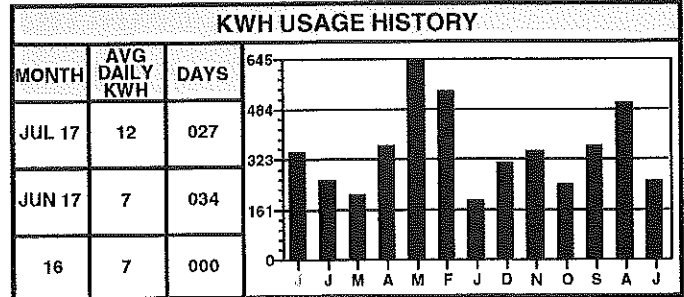


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4148             | 4491              | 1.000                | 343      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4299     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 358      |                |
| From Date: 06/01/2017                    |                  |                   | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 343 KWH X .048243 15.55

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 343 KWH X .058555 20.08  
 AEC ASSET OWNERSHIP 343 KWH X .021200 7.27

**TOTAL BASIC CHARGES: 71.15**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 69.75  
 PAYMENTS RECVD: 58.75 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 71.15  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 71.15**

Return this portion with your payment

Account Name: PA DEPT OF DCNR

Account Number: 2240580001

Please indicate change of address/phone here:

|  |       |             |
|--|-------|-------------|
| Address/Box Number                           |       |             |
| City   | State | Zip         |
| Phone Number                                 |       | Other Phone |
| Social Security Number (for Capital Credits) |       |             |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 71.15 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/30/2017  
 Amount After Due Date: 75.50

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022405800010000755000007115





"People you can count on"

2240600000

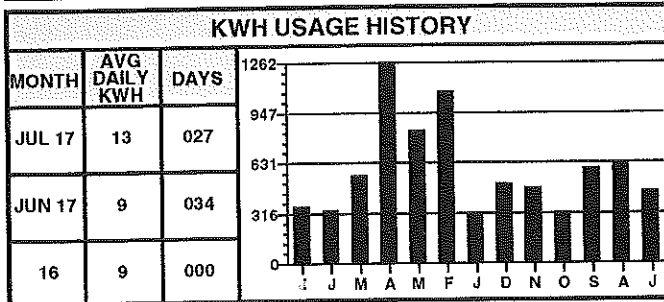


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240600000                  |                  |                 | Map Nbr: BW2768-B    |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17471                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 7281             | 7637            | 1.000                | 356      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 7193     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 599      |                |
| From Date: 06/01/2017                    |                  |                 | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 368 KWH X .048243 17.17

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 366 KWH X .058555 20.85  
 AEC ASSET OWNERSHIP 355 KWH X .021200 7.55

**TOTAL BASIC CHARGES: 72.82**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 69.52  
 PAYMENTS RECVD: 69.62 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 72.82  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 72.82**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240600000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 72.82 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/30/2017  
 Amount After Due Date: 77.23

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2240610006

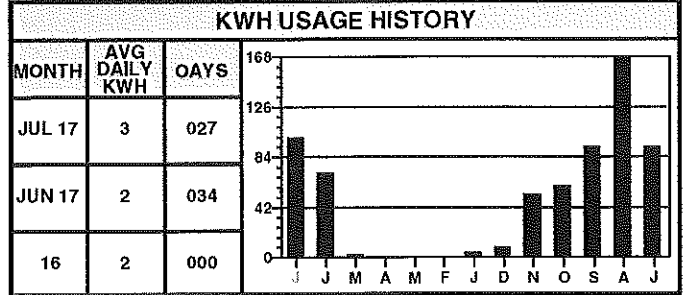


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1126             | 1225                | 1.000                | 99       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 553      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 46       |                |
| From Date: 06/01/2017                    |                  |                     | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 99 KWH X .048243 4.78

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 99 KWH X .068656 6.80  
 AEC ASSET OWNERSHIP 99 KWH X .021200 2.10

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 39.93**

PREVIOUS BALANCE: 36.21  
 PAYMENTS RECVD: 36.21 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 39.93  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 39.93**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 39.93</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 07/30/2017  
 Amount After Due Date: 43.03

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



122406100060000430300003993

"People you can count on"

2240620002

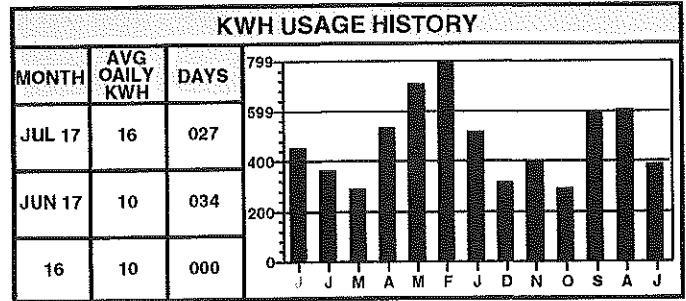


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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17522                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5694             | 6142              | 1.000                | 448      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5814     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 484      |                |
| From Date: 06/01/2017                    |                  |                   | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 448 KWH X .048243 21.61

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 448 KWH X .058555 26.23  
 AEC ASSET OWNERSHIP 448 KWH X .021200 9.50

**TOTAL BASIC CHARGES: 84.59**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 73.20  
 PAYMENTS RECVD: 73.20 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 84.59  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 84.59**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 84.59</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 07/30/2017  
 Amount After Due Date: 89.47

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

09



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"People you can count on"

2242210000

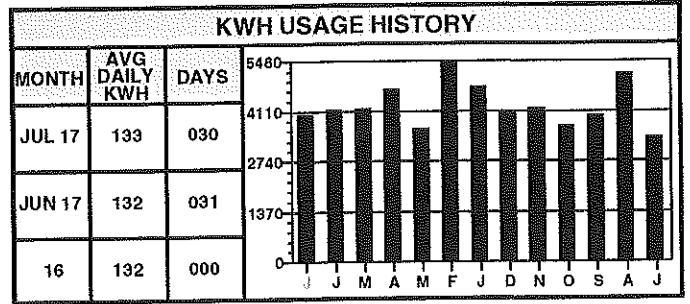


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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000         |                  | Map Nbr: BW2766-B-2 |                      |  |                |
|---------------------------------|------------------|---------------------|----------------------|--|----------------|
| Supplier Acct Nbr:              |                  |                     | Type of Service: LPR |  |                |
| Meter Number: 15153             |                  |                     |                      |  |                |
| Meter                           | Previous Reading | Present Reading     | Mult                 | KWH Used                                 | Demand Reading |
| 1                               | 25               | 125                 | 40.000               | 4000                                     | 20.800         |
|                                 |                  |                     |                      | Total Yearly KWH For The Past 12 Months: | 61800          |
|                                 |                  |                     |                      | Average Monthly KWH On Past 12 Months:   | 4316           |
| From Date: 06/01/2017           |                  |                     | To Date: 07/01/2017  |  |                |
| Total Amount Due By: 07/30/2017 |                  |                     |                      |  | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 4000 KWH X .036163 140.61  
 DEMAND CHARGE 20.800 KW X 4.7600 98.80

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

DISTRIBUTION:  
 BASE CHARGE 36.25  
 DISTRIBUTION CHARGE 4000 KWH X .041645 166.68  
 DEMAND CHARGE 20.800 KW X 3.7500 78.00  
 AEC ASSET OWNERSHIP 4000 KWH X .021200 84.80

**TOTAL NONBASIC CHARGES:**

3.00 CR

**TOTAL BASIC CHARGES: 604.04**

PREVIOUS BALANCE: 664.48  
 PAYMENTS RECVD: 664.48 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 604.04  
 TOTAL NONBASIC: 3.00 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 601.04**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 601.04 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 07/30/2017  
 Amount After Due Date: 626.58

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2242220000

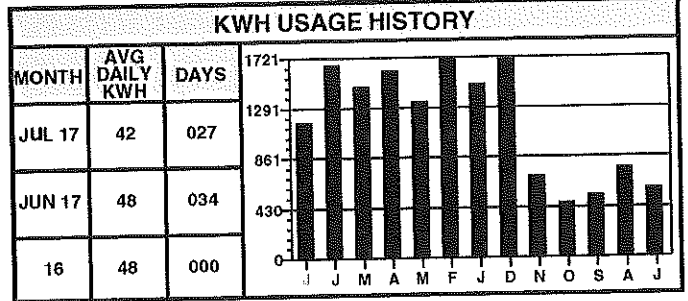


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2754-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17969                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 13804            | 14982               | 1.000                | 1158     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 14558    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1213     |                |
| From Date: 06/01/2017                    |                  |                     | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1168 KWH X .048243 55.87

DISTRIBUTION: 27.25  
 BASE CHARGE 67.81  
 DISTRIBUTION CHARGE 1168 KWH X .058555 24.55  
 AEC ASSET OWNERSHIP 1168 KWH X .021200

**TOTAL BASIC CHARGES: 175.48**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 238.45  
 PAYMENTS RECVD: 238.45 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 175.48**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 175.48**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2242220000

Please indicate change of address/phone here:

|  |       |             |
|--|-------|-------------|
| Address/Box Number                           |       |             |
| City   | State | Zip         |
| Phone Number                                 |       | Other Phone |
| Social Security Number (for Capital Credits) |       |             |

**AMOUNT DUE 175.48      AMOUNT PAID**

Due Date: 07/30/2017  
 Amount After Due Date: 184.00

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
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 DUBOIS PA 15801-0688



122422200000001840000017548



"People you can count on"

2253330002

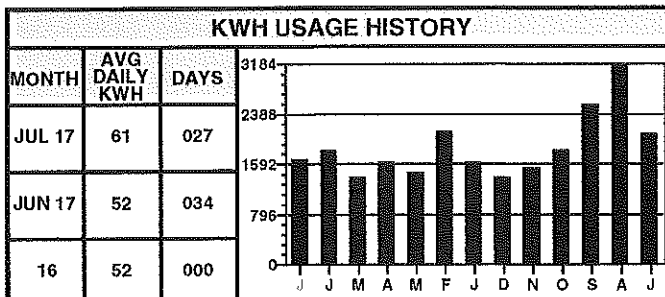


**United Electric Cooperative, Inc.**  
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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 55673            | 57331               | 1.000                | 1658     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 22006    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1833     |                |
| From Date: 06/01/2017                    |                  |                     | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1658 KWH X .048243 79.99

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 1658 KWH X .058556 97.08  
 AEC ASSET OWNERSHIP 1658 KWH X .021200 35.16

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 239.47**

PREVIOUS BALANCE: 256.12  
 PAYMENTS RECVD: 256.12 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 239.47  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 239.47**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 239.47      AMOUNT PAID**

Due Date: 07/30/2017  
 Amount After Due Date: 250.55

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
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422533300020002505500023947

"People you can count on"

2262020000



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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 44006            | 44079             | 1.000                | 73       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 14780    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1231     |                |
| From Date: 06/01/2017                    |                  |                   | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                   |                      |          | REGULAR        |

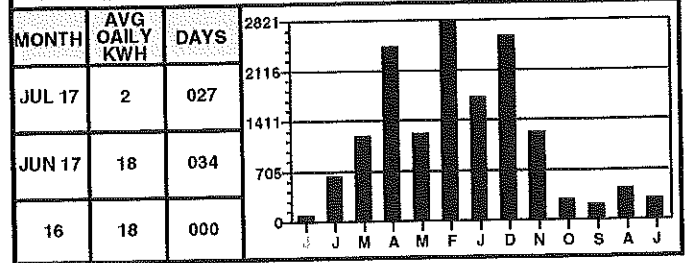
**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 73 KWH X .048243 3.52

DISTRIBUTION: 27.25  
 BASE CHARGE 4.27  
 DISTRIBUTION CHARGE 73 KWH X .068666 5.01  
 AEC ASSET OWNERSHIP 73 KWH X .021200 1.55

**TOTAL BASIC CHARGES: 36.59**

**KWH USAGE HISTORY**



**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 107.25  
 PAYMENTS RECVD: 107.25 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 36.59**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 36.59**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 36.59      AMOUNT PAID**

Due Date: 07/30/2017  
 Amount After Due Date: 39.55

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
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"People you can count on"

2270260000

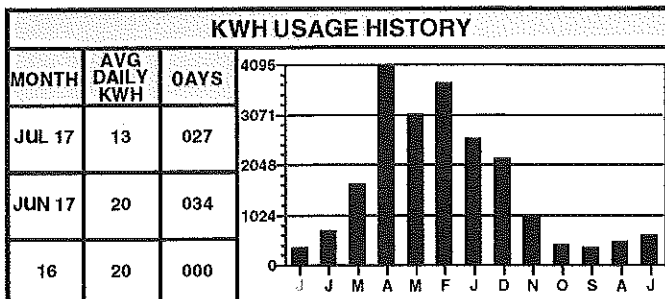


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2270260000                  |                  | Map Nbr: BW2766-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17940                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 20369            | 20720               | 1.000                | 351      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20460    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1705     |                |
| From Date: 06/01/2017                    |                  |                     | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 361 KWH X .048243 16.93

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 361 KWH X .068556 20.56  
 AEC ASSET OWNERSHIP 361 KWH X .021200 7.44

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 72.17**

PREVIOUS BALANCE: 116.85  
 PAYMENTS RECVD: 116.85 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 72.17  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 72.17**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 72.17 | AMOUNT PAID |
|------------------|-------------|

Due Date: 07/30/2017  
 Amount After Due Date: 76.56

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022702600000000765600007217

"People you can count on"

2272080000

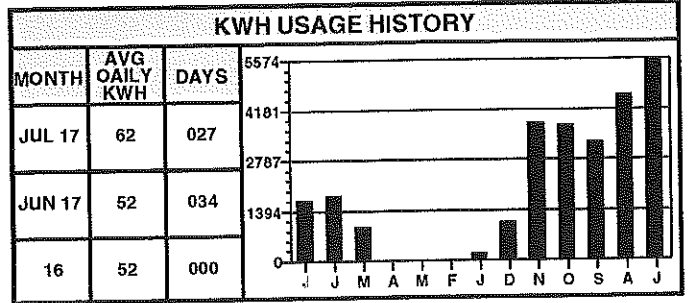


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17930                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 20961            | 22644               | 1.000                | 1683     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20911    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1742     |                |
| From Date: 06/01/2017                    |                  |                     | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1683 KWH X .048243 81.19

DISTRIBUTION: 27.25  
 BASE CHARGE 98.55  
 DISTRIBUTION CHARGE 1683 KWH X .058556 98.55  
 AEC ASSET OWNERSHIP 1683 KWH X .021200 35.68

**TOTAL BASIC CHARGES: 242.67**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 255.22  
 PAYMENTS RECVD: 255.22 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 242.67**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 242.67**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

**AMOUNT DUE 242.67      AMOUNT PAID**

Due Date: 07/30/2017  
 Amount After Due Date: 253.88

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022720800000002538800024267



"People you can count on"

2272090000

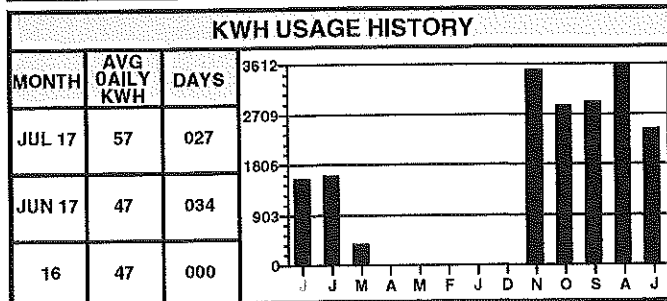


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272090000                  |                  | Map Nbr: BW2764-B-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17932                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 15934            | 17480               | 1.000                | 1546     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 16379    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1364     |                |
| From Date: 06/01/2017                    |                  |                     | To Date: 07/01/2017  |          |                |
| CREDIT BILL - DO NOT PAY.                |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1546 KWH X .048243 74.58

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 1546 KWH X .068555 90.53  
 AEC ASSET OWNERSHIP 1546 KWH X .021200 32.78

**TOTAL BASIC CHARGES: 225.14**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 673.14 CR  
 PAYMENTS RECVD: 0.00  
 BALANCE FORWARD: 673.14 CR  
 TOTAL BASIC: 225.14  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 448.00 CR**

\*\* CREDIT BILL -- DO NOT PAY \*\*

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2272090000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**CREDIT BILL - DO NOT PAY**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2272100000

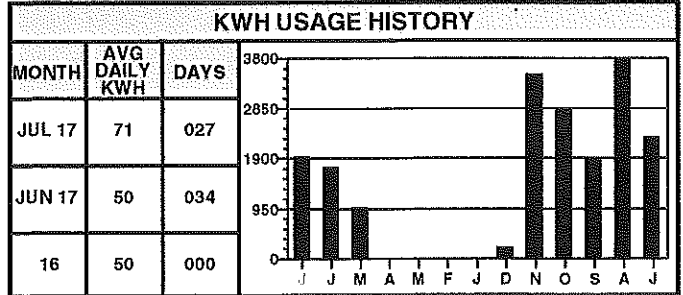


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272100000                  |                  | Map Nbr: BW2764-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11182                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 489              | 537                 | 40.000               | 1920     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 16760    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1396     |                |
| From Date: 06/01/2017                    |                  |                     | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1920 KWH X .048243 92.63

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1920 KWH X .058566 112.43  
 AEC ASSET OWNERSHIP 1920 KWH X .021200 40.70

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 247.40  
 PAYMENTS RECVD: 247.40 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 273.01  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 273.01**

**TOTAL AMOUNT DUE: 273.01**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 273.01</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 07/30/2017  
 Amount After Due Date: 285.43

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



22272100000002854300027301

"People you can count on"

2283660000

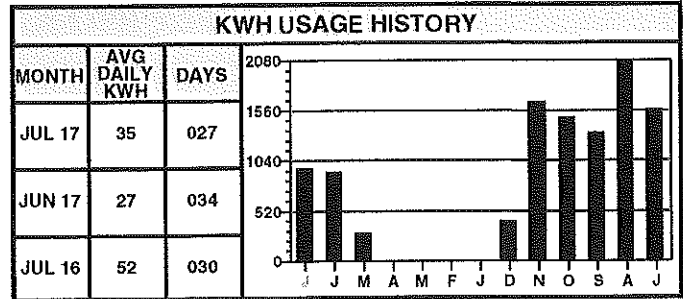


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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15160                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 310              | 334                 | 40.000               | 960      | 6.400          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 9080     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 756      |                |
| From Date: 05/01/2017                    |                  |                     | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|  |                   |       |
|--|-------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                   |       |
| G & T CHARGES                                      | 960 KWH X .035153 | 33.75 |
| DEMAND CHARGE                                      | 6.400 KW X 4.7500 | 30.40 |

**NONBASIC CHARGES:**

|                      |                   |       |
|----------------------|-------------------|-------|
| <b>DISTRIBUTION:</b> |                   |       |
| BASE CHARGE          |                   | 35.25 |
| DISTRIBUTION CHARGE  | 960 KWH X .041646 | 39.98 |
| DEMAND CHARGE        | 6.400 KW X 3.7500 | 24.00 |
| AEC ASSET OWNERSHIP  | 960 KWH X .021200 | 20.36 |

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 183.73**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 210.40    |
| PAYMENTS RECVD:   | 210.40 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 183.73    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 183.73**

Return this portion with your payment

Account Name: PA DEPT OF CONSERVATION

Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 183.73</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 07/30/2017  
 Amount After Due Date: 192.58

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



122836600000001925800018373

"People you can count on"

5500391500

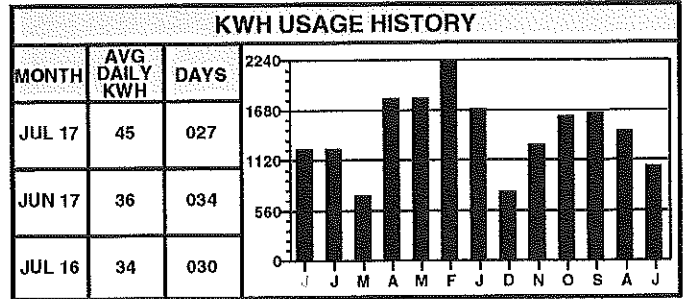


**United Electric Cooperative, Inc.**  
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**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5600391500                  |                  | Map Nbr: BW2764-A-1  |        |          |                |
|--|------------------|----------------------|--------|----------|----------------|
| Supplier Acct Nbr:                       |                  | Type of Service: LPR |        |          |                |
| Meter Number: 11163                      |                  |                      |        |          |                |
| Meter                                    | Previous Reading | Present Reading      | Mult   | KWH Used | Demand Reading |
| 1  | 469              | 500                  | 40.000 | 1240     | 3.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                      |        | 17440    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                      |        | 1453     |                |
| From Date: 06/01/2017                    |                  | To Date: 07/01/2017  |        |          |                |
| Total Amount Due By: 07/30/2017          |                  |                      |        | REGULAR  |                |



**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |       |
| G & T CHARGES                               | 1240 KWH X .036163 | 43.59 |
| DEMAND CHARGE                               | 3.200 KW X 4.7500  | 15.20 |

**NONBASIC CHARGES:**

|                     |                    |       |
|---------------------|--------------------|-------|
| DISTRIBUTION:       |                    |       |
| BASE CHARGE         |                    | 36.25 |
| DISTRIBUTION CHARGE | 640 KWH X .041645  | 26.66 |
|                     | 600 KWH X .026645  | 15.39 |
| DEMAND CHARGE       | 3.200 KW X 3.7500  | 12.00 |
| AEC ASSET OWNERSHIP | 1240 KWH X .021200 | 26.29 |

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 174.37        |
| PAYMENTS RECVD:                | 174.37 CR     |
| BALANCE FORWARD:               | 0.00          |
| TOTAL BASIC:                   | 174.37        |
| TOTAL NONBASIC:                | 0.00          |
| TOTAL SALES TAX:               | 0.00          |
| <b>TOTAL AMOUNT DUE:</b>       | <b>174.37</b> |

**TOTAL BASIC CHARGES: 174.37**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 174.37 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 07/30/2017  
 Amount After Due Date: 182.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



55003915000001828400017437



"People you can count on"

5500592800



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Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
%PARKER DAM STATE PARK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 5500592800, Map Nbr: BW2635-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18378, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.

KWH USAGE HISTORY table with columns: MONTH, AVG DAILY KWH, OAYS.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE 27.25
TOTAL BASIC CHARGES: 27.25

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 27.25
PAYMENTS RECVD: 27.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.25
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

AMOUNT DUE 27.25 AMOUNT PAID

Due Date: 07/30/2017
Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



055005928000000298400002725

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5500717400

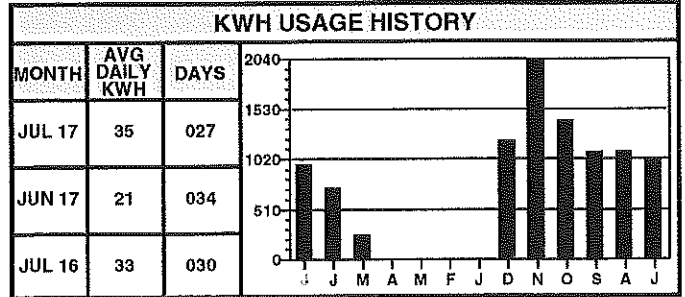


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 236              | 260                 | 40.000               | 960      | 8.400          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 8720           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 726            |
| From Date: 06/01/2017                    |                  |                     | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|  |                   |       |
|--|-------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                   |       |
| G & T CHARGES                                      | 960 KWH X .035153 | 33.75 |
| DEMAND CHARGE                                      | 6.400 KW X 4.7500 | 39.90 |

|                      |                   |       |
|----------------------|-------------------|-------|
| <b>DISTRIBUTION:</b> |                   |       |
| BASE CHARGE          |                   | 35.25 |
| DISTRIBUTION CHARGE  | 960 KWH X .041645 | 39.96 |
| DEMAND CHARGE        | 6.400 KW X 3.7500 | 31.50 |
| AEC ASSET OWNERSHIP  | 960 KWH X .021200 | 20.35 |

**TOTAL BASIC CHARGES: 200.73**

**NONBASIC CHARGES:**

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 167.00        |
| PAYMENTS RECVD:                | 167.00 CR     |
| BALANCE FORWARD:               | 0.00          |
| <b>TOTAL BASIC:</b>            | <b>200.73</b> |
| <b>TOTAL NONBASIC:</b>         | <b>0.00</b>   |
| <b>TOTAL SALES TAX:</b>        | <b>0.00</b>   |
| <b>TOTAL AMOUNT DUE:</b>       | <b>200.73</b> |

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 200.73</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

**Due Date: 07/30/2017**  
**Amount After Due Date: 210.26**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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**PO BOX 688**  
**DUBOIS PA 15801-0688**



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5500717600

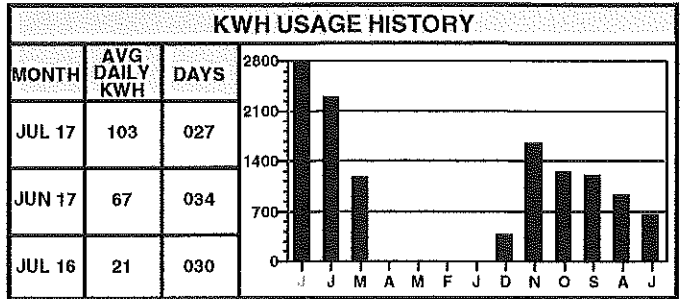


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 243              | 313                 | 40.000               | 2800     | 20,000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 11600          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 966            |
| From Date: 06/01/2017                    |                  |                     | To Date: 07/01/2017  |          |                |
| Total Amount Due By: 07/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| G & T CHARGES                                      | 2800 KWH X .035153 | 98.43 |
| DEMAND CHARGE                                      | 20.000 KW X 4.7500 | 95.00 |

**NONBASIC CHARGES:**

|                      |                    |        |
|----------------------|--------------------|--------|
| <b>DISTRIBUTION:</b> |                    |        |
| BASE CHARGE          |                    | 35.25  |
| DISTRIBUTION CHARGE  | 2800 KWH X .041645 | 116.51 |
| DEMAND CHARGE        | 20.080 KW X 3.7500 | 75.00  |
| AEC ASSET OWNERSHIP  | 2800 KWH X .021200 | 59.36  |

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 408.29        |
| PAYMENTS RECVD:                | 408.29 CR     |
| BALANCE FORWARD:               | 0.00          |
| TOTAL BASIC:                   | 479.65        |
| TOTAL NONBASIC:                | 0.00          |
| TOTAL SALES TAX:               | 0.00          |
| <b>TOTAL AMOUNT DUE:</b>       | <b>479.65</b> |

**TOTAL BASIC CHARGES: 479.65**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 479.65</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 07/30/2017  
 Amount After Due Date: 500.34

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



45500717600005003400047965

"People you can count on"

221560013



United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

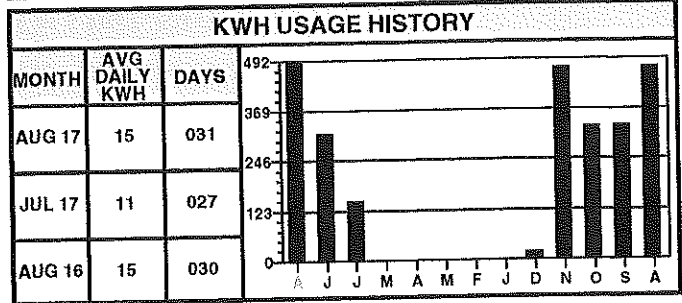
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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

3 2

PA DEPT OF CNR
%PARKER DAM STATE PARK
28 FAIRVIEW RD
PENFIELD PA 15849-7902



Table with account and meter information: Account Nbr: 221560013, Map Nbr: BW2636-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18377, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 492 KWH X .048243 23.74

DISTRIBUTION:
BASE CHARGE 27.25
DISTRIBUTION CHARGE 492 KWH X .058655 28.81
AEC ASSET OWNERSHIP 492 KWH X .021200 10.43

TOTAL BASIC CHARGES: 90.23

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 67.05
PAYMENTS RECVD: 67.06 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 90.23
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 90.23

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2215660013

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with AMOUNT DUE 90.23 and AMOUNT PAID

Due Date: 08/30/2017
Amount After Due Date: 95.34

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



22215600130000953400009023

"People you can count on"

2226160003

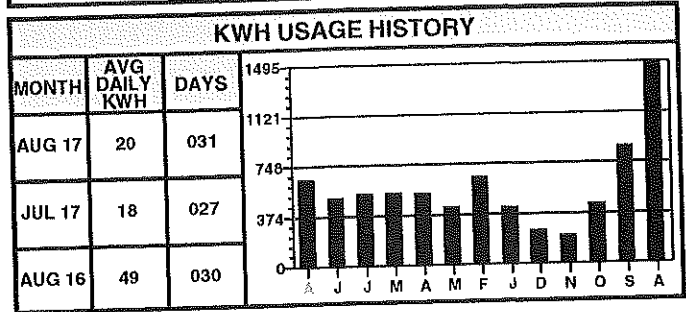


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2226180003                  |                  | Map Nbr: BW2766-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 7511             | 8156              | 1.000                | 645      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5968     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 497      |                |
| From Date: 07/01/2017                    |                  |                   | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 645 KWH X .046243 31.12

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 645 KWH X .058555 37.77  
 AEC ASSET OWNERSHIP 645 KWH X .021200 13.67

**TOTAL BASIC CHARGES: 109.81**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 91.53  
 PAYMENTS RECVD: 91.83 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 109.81**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 109.81**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 109.81      AMOUNT PAID**

Due Date: 08/30/2017  
 Amount After Due Date: 115.70

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



622261600030001157000010981



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2231140000

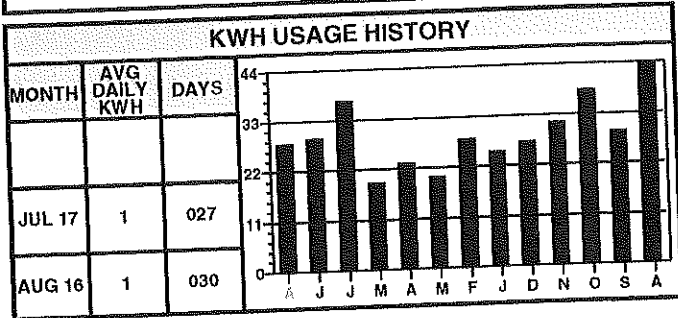


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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766      |                     |          |                |
|--|------------------|----------------------|---------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  | Type of Service: GEN |                     |          |                |
| Meter Number: 13748                      |                  |                      |                     |          |                |
| Meter                                    | Previous Reading | Present Reading      | Mult                | KWH Used | Demand Reading |
| 1  | 356              | 384                  | 1.000               | 28       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                      |                     |          | 334            |
| Average Monthly KWH On Past 12 Months:   |                  |                      |                     |          | 27             |
| From Date: 07/01/2017                    |                  |                      | To Date: 08/01/2017 |          |                |
| Total Amount Due By: 08/30/2017          |                  |                      |                     |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.35  
 G & T CHARGES 28 KWH X .048243

**NONBASIC CHARGES:** 12.15  
 OUTDOOR LIGHTING

DISTRIBUTION: 27.25  
 BASE CHARGE 1.64  
 DISTRIBUTION CHARGE 28 KWH X .058566 0.69  
 AEC ASSET OWNERSHIP 28 KWH X .021200

**TOTAL NONBASIC CHARGES:** 12.15

**TOTAL BASIC CHARGES:** 30.83

PREVIOUS BALANCE: 43.11  
 PAYMENTS RECVD: 43.11 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.83  
 TOTAL NONBASIC: 12.15  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:** 42.98

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2231140000

Please indicate change of address/phone here:

|  |       |             |
|--|-------|-------------|
| Address/Box Number                           |       |             |
| City   | State | Zip         |
| Phone Number                                 |       | Other Phone |
| Social Security Number (for Capital Credits) |       |             |

**AMOUNT DUE 42.98**      **AMOUNT PAID**

Due Date: 08/30/2017  
 Amount After Due Date: 46.20

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 16801-0688**



822311400000000462000004298



"People you can count on"

2233600009

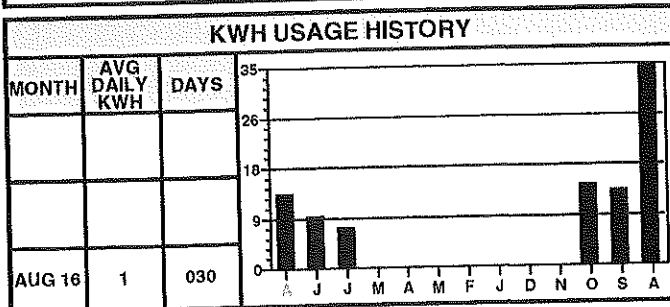


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**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2233600009                  |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 89               | 102               | 1.000                | 13       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 56       |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 4        |                |
| From Date: 07/01/2017                    |                  |                   | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.63  
 G & T CHARGES 13 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 0.76  
 DISTRIBUTION CHARGE 13 KWH X .058556 0.28  
 AEC ASSET OWNERSHIP 13 KWH X .021200

**TOTAL BASIC CHARGES: 28.92**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 28.40  
 PAYMENTS RECVD: 28.40 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 28.92  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 28.92**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 28.92 | AMOUNT PAID |
|------------------|-------------|

Due Date: 08/30/2017  
 Amount After Due Date: 31.58

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722336000090000315800002892

"People you can count on"

2235370002

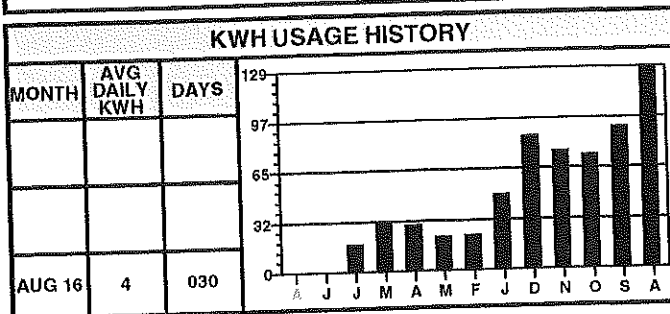


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2534 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1211             | 1211            | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 489      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 40       |                |
| From Date: 07/01/2017                    |                  |                 | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 08/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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2235380002

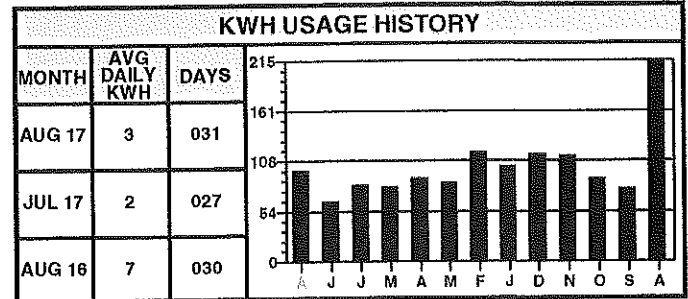


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18432                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 986              | 1083            | 1.000                | 97       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 1099     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 91       |                |
| From Date: 07/01/2017                    |                  |                 | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 97 KWH X .048243 4.58

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 97 KWH X .058555 5.68  
 AEC ASSET OWNERSHIP 97 KWH X .021200 2.05

**TOTAL BASIC CHARGES: 39.67**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 35.32  
 PAYMENTS RECVD: 35.32 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 39.57  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 39.67**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 39.67 | AMOUNT PAID |
|------------------|-------------|

Due Date: 08/30/2017  
 Amount After Due Date: 42.76

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022353800020000427600003967

"People you can count on"

2235510002

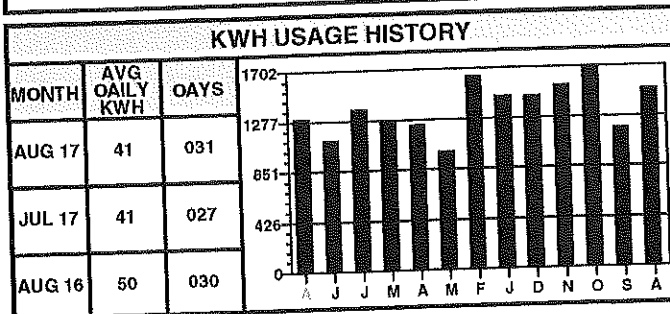


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17960                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 17104            | 18397           | 1.000                | 1293     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 16178    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1348     |                |
| From Date: 07/01/2017                    |                  |                 | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 62.38  
 G & T CHARGES 1283 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.25  
 BASE CHARGE 75.71  
 DISTRIBUTION CHARGE 1293 KWH X .058556 27.41  
 AEC ASSET OWNERSHIP 1293 KWH X .021200

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 192.75**

PREVIOUS BALANCE: 169.07  
 PAYMENTS REC'D: 169.07 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 192.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 192.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 192.75 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 08/30/2017  
 Amount After Due Date: 201.96

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322355100020002019600019275







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2235570006

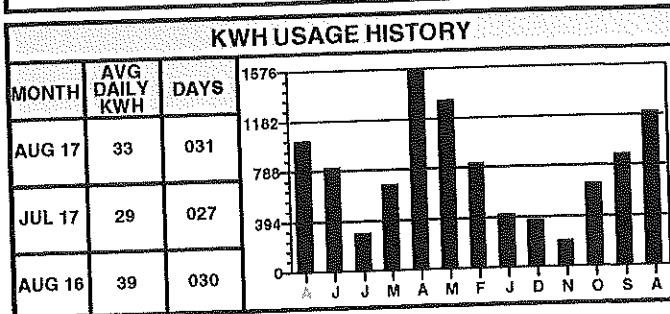


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235570006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17957                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 9784             | 10807               | 1.000                | 1023     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8975     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 747      |                |
| From Date: 07/01/2017                    |                  |                     | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 49.35  
 G & T CHARGES 1023 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 59.90  
 DISTRIBUTION CHARGE 1023 KWH X .068655 21.69  
 AEC ASSET OWNERSHIP 1023 KWH X .021200

**TOTAL BASIC CHARGES: 158.19**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 130.42  
 PAYMENTS RECVD: 130.42 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 158.19**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 158.19**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 158.19</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 08/30/2017  
 Amount After Due Date: 166.02

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



922355700060001660200015819



"People you can count on"

2239450005



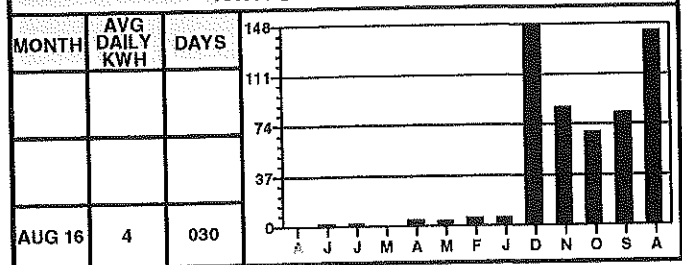
**United Electric Cooperative, Inc.**  
 PO Box 688  
 DuBois PA 15801-0688

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18379                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 378              | 378               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 403            |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 33             |
| From Date: 07/01/2017                    |                  |                   | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                   |                      |          | REGULAR        |

**KWH USAGE HISTORY**



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

**TOTAL BASIC CHARGES:**

27.26

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.38  
 PAYMENTS RECVD: 27.38 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239450005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.25**

**AMOUNT PAID**

Due Date: 08/30/2017

Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



622394500050000298400002725



"People you can count on"

2239460001

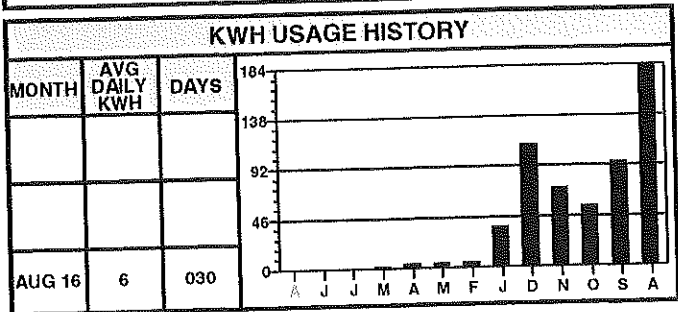


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18426                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 366              | 366                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 377            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 31             |
| From Date: 07/01/2017                    |                  |                     | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.26

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

27.25  
 27.26 CR  
 0.00  
 27.26  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 27.25 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 08/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422394600010000298400002725



"People you can count on"

2239470001

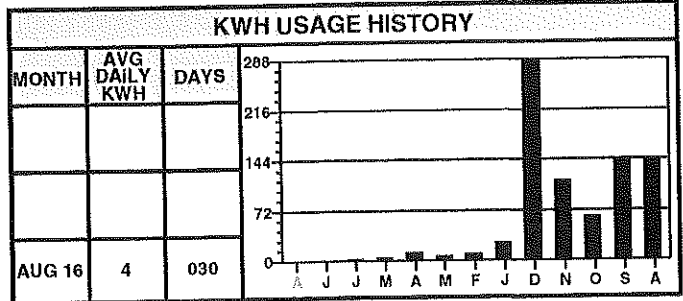


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18380                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 639              | 639                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 554      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 54       |                |
| From Date: 07/01/2017                    |                  |                     | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

27.25  
 27.25 CR  
 0.00  
 27.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.25**

**AMOUNT PAID**

Due Date: 08/30/2017

Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

09



522394700010000298400002725



"People you can count on"

2239480007

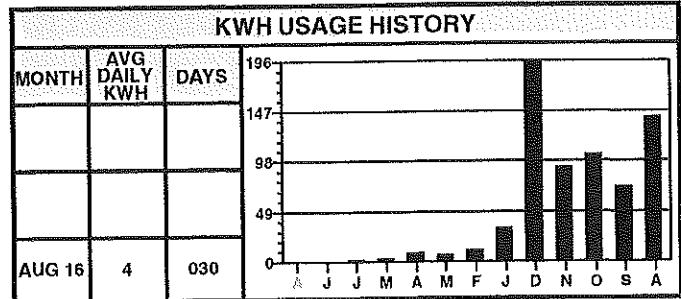


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 513              | 513                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 521            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 43             |
| From Date: 07/01/2017                    |                  |                     | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL NONBASIC CHARGES:**

0.00

**TOTAL BASIC CHARGES:**

27.25

PREVIOUS BALANCE: 27.26  
 PAYMENTS RECVD: 27.26 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.26  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 08/30/2017

Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



622394800070000298400002725

"People you can count on"

2239490003

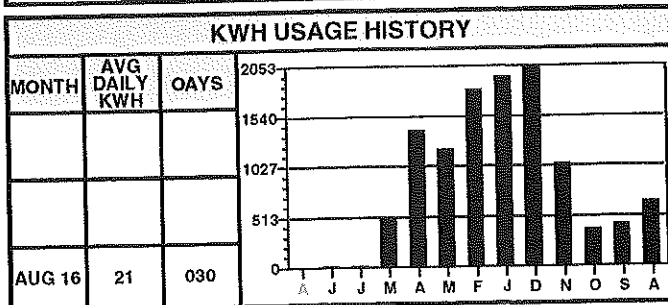


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18425                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 10597            | 10597               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 10689          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 890            |
| From Date: 07/01/2017                    |                  |                     | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

27.38  
 27.38 CR  
 0.00  
 27.25  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.25**

**AMOUNT PAID**

Due Date: 08/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



322394900030000298400002725







"People you can count on"

2240530003

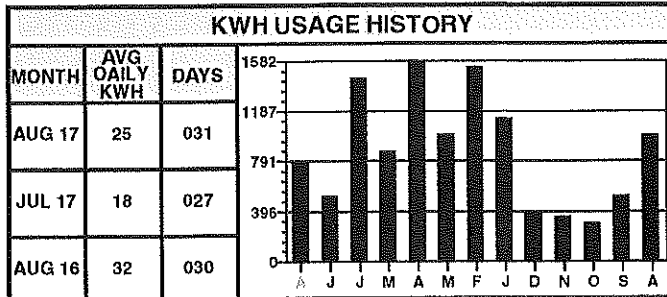


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240530003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17937                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 10797            | 11588             | 1.000                | 791      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 10382    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 865      |                |
| From Date: 07/01/2017                    |                  |                   | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 791 KWH X .048243 38.16

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 781 KWH X .058555 46.32  
 AEC ASSET OWNERSHIP 791 KWH X .021200 16.77

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 92.65  
 PAYMENTS RECVD: 92.65 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 128.50  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 128.50**

**TOTAL AMOUNT DUE: 128.50**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240530003

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 128.50 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 08/30/2017  
 Amount After Due Date: 135.14

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0888



422405300030001351400012850



"People you can count on"

2240540003

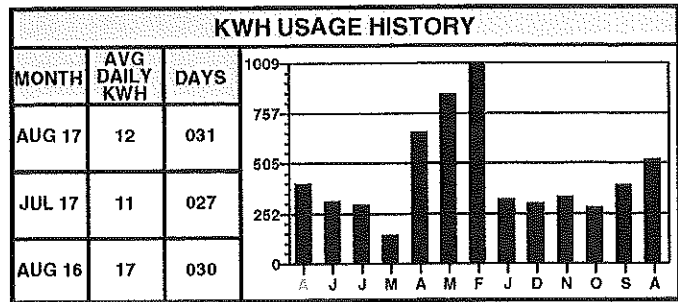


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2758-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 10987            | 11386             | 1.000                | 399      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5275     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 439      |                |
| From Date: 07/01/2017                    |                  |                   | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 399 KWH X .048243 19.25

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 399 KWH X .058656 23.36  
 AEC ASSET OWNERSHIP 399 KWH X .021200 8.46

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 78.32**

PREVIOUS BALANCE: 67.06  
 PAYMENTS RECVD: 67.06 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 78.32  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 78.32**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 78.32      AMOUNT PAID**

Due Date: 08/30/2017  
 Amount After Due Date: 82.95

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



922405400030000829500007832

"People you can count on"

2240550009

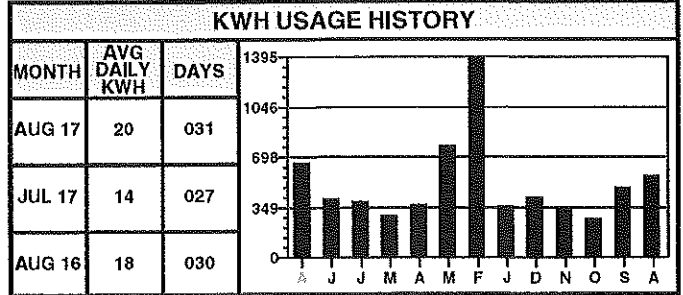


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17524                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 6303             | 6952              | 1.000                | 649      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 6111     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 509      |                |
| From Date: 07/01/2017                    |                  |                   | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 649 KWH X .048243 31.31

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 649 KWH X .058556 38.00  
 AEC ASSET OWNERSHIP 649 KWH X .021200 13.76

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 78.46  
 PAYMENTS RECVD: 78.46 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 110.32  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 110.32**

**TOTAL AMOUNT DUE: 110.32**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 110.32 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 08/30/2017  
 Amount After Due Date: 116.23

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622405500090001162300011032

"People you can count on"

2240560005

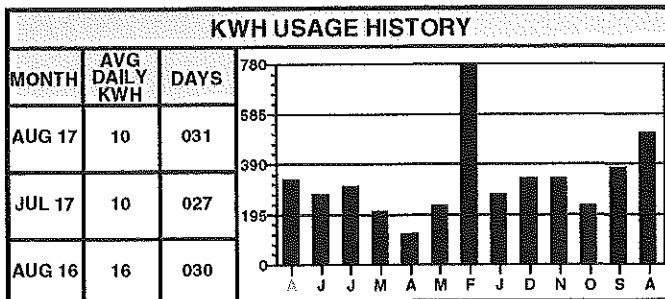


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4335             | 4663              | 1.000                | 328      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3771     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 314      |                |
| From Date: 07/01/2017                    |                  |                   | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 328 KWH X .048243 15.82

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 328 KWH X .058555 19.21  
 AEC ASSET OWNERSHIP 328 KWH X .021200 6.96

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 69.23**

PREVIOUS BALANCE: 62.07  
 PAYMENTS RECVD: 62.07 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 69.23  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 69.23**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 69.23 | AMOUNT PAID |
|------------------|-------------|

Due Date: 08/30/2017  
 Amount After Due Date: 73.50

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

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"People you can count on"

2240580001

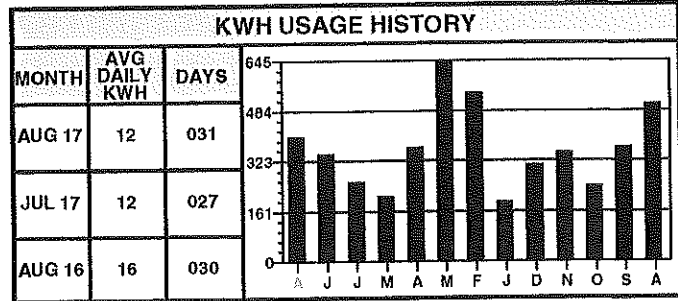


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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4491             | 4890              | 1.000                | 399      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4195     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 349      |                |
| From Date: 07/01/2017                    |                  |                   | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 399 KWH X .048243 19.25

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 399 KWH X .058555 23.36  
 AEC ASSET OWNERSHIP 399 KWH X .021200 8.45

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 78.32**

PREVIOUS BALANCE: 71.15  
 PAYMENTS RECVD: 71.15 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 78.32  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 78.32**

Return this portion with your payment

Account Name: PA DEPT OF DCNR

Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 78.32 | AMOUNT PAID |
|------------------|-------------|

Due Date: 08/30/2017  
 Amount After Due Date: 82.95

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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 PO BOX 888  
 DUBOIS PA 15801-0688



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"People you can count on"

2240600000

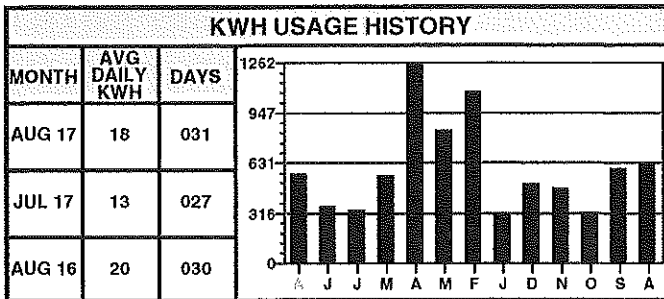


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240600000                  |                  | Map Nbr: BW2768-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17471                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 7637             | 8199              | 1.000                | 562      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 7141     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 595      |                |
| From Date: 07/01/2017                    |                  |                   | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 662 KWH X .048243 27.11

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 562 KWH X .058555 32.91  
 AEC ASSET OWNERSHIP 562 KWH X .021200 11.91

**TOTAL BASIC CHARGES: 99.18**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 72.82  
 PAYMENTS RECVD: 72.82 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 99.18  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 99.18**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240600000

Please indicate change of address/phone here:

|   |             |     |
|---|-------------|-----|
| Address/Box Number                          |             |     |
| City  | State       | Zip |
| Phone Number                                | Other Phone |     |
| Social Security Number (or Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 99.18</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 08/30/2017  
 Amount After Due Date: 104.65

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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"People you can count on"

2240610006

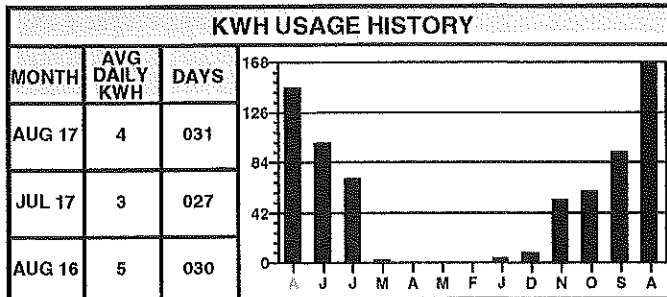


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1225             | 1371                | 1.000                | 146      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 531            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 44             |
| From Date: 07/01/2017                    |                  |                     | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 146 KWH X .048243 7.04

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 146 KWH X .068666 8.66  
 AEC ASSET OWNERSHIP 146 KWH X .021200 3.10

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 45.94**

PREVIOUS BALANCE: 39.93  
 PAYMENTS RECVD: 39.93 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 46.94  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 45.94**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 45.94 | AMOUNT PAID |
|------------------|-------------|

Due Date: 08/30/2017  
 Amount After Due Date: 49.28

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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122406100060000492800004594



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2241250005

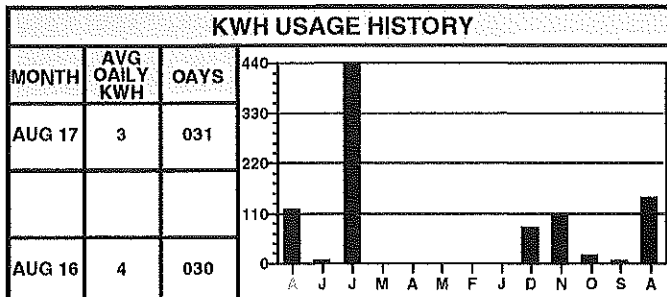


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

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 %PARKER DAM STATE PARK  
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 PENFIELD PA 15849-9799

| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18431                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 650              | 768             | 1.000                | 118      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 758      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 64       |                |
| From Date: 07/01/2017                    |                  |                 | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 118 KWH X .048243 5.69

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 118 KWH X .068556 6.91  
 AEC ASSET OWNERSHIP 118 KWH X .021200 2.50

**TOTAL BASIC CHARGES: 42.35**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 28.02  
 PAYMENTS RECVD: 28.02 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 42.35**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 42.35**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2241250005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 42.35</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 08/30/2017  
 Amount After Due Date: 45.54

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



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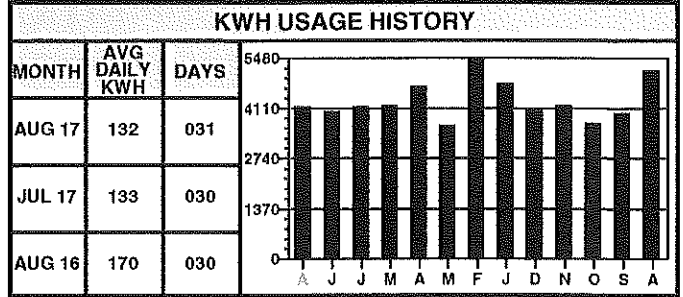


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 16153                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 125              | 228                 | 40.000               | 4120     | 19.200         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 50800    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 4233     |                |
| From Date: 07/01/2017                    |                  |                     | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 4120 KWH X .036163 144.83  
 DEMAND CHARGE 19.200 KW X 4.7600 91.20

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

DISTRIBUTION:  
 BASE CHARGE 36.25  
 DISTRIBUTION CHARGE 3840 KWH X .041645 159.92  
 280 KWH X .026645 7.18  
 DEMAND CHARGE 19.200 KW X 3.7500 72.00  
 AEC ASSET OWNERSHIP 4120 KWH X .021200 87.34

**TOTAL NONBASIC CHARGES:**

3.00 CR

PREVIOUS BALANCE: 601.04  
 PAYMENTS RECVD: 601.04 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 597.72  
 TOTAL NONBASIC: 3.00 CR  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 597.72**

**TOTAL AMOUNT DUE: 594.72**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 594.72 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 08/30/2017  
 Amount After Due Date: 620.01

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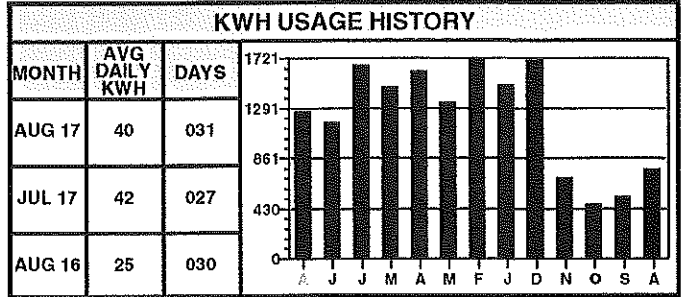


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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2764-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17959                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 14962            | 16222               | 1.000                | 1260     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 15052    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1254     |                |
| From Date: 07/01/2017                    |                  |                     | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1260 KWH X .048243 80.79

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1280 KWH X .058565 73.78  
 AEC ASSET OWNERSHIP 1250 KWH X .021200 26.71

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 175.48  
 PAYMENTS RECVD: 175.48 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 188.53**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 188.53**

**TOTAL BASIC CHARGES: 188.53**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242220000

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 188.53</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 08/30/2017  
 Amount After Due Date: 197.57

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



322422200000001975700018853

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2253330002

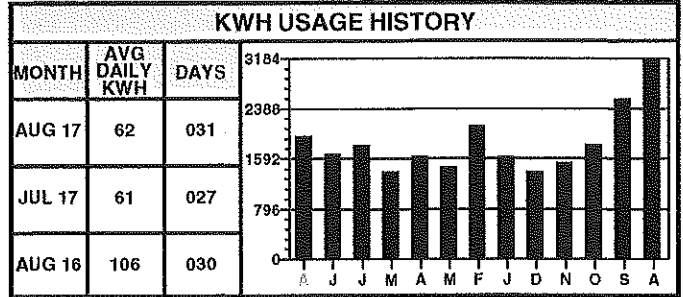


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2754-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 57331            | 59260               | 1.000                | 1929     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20751    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1729     |                |
| From Date: 07/01/2017                    |                  |                     | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES                      1929 KWH X .048243                      93.06

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE    27.25  
 DISTRIBUTION CHARGE                      1929 KWH X .058555                      112.95  
 AEC ASSET OWNERSHIP                      1929 KWH X .021200                      40.89

**TOTAL NONBASIC CHARGES:                      0.00**

**TOTAL BASIC CHARGES:                      274.15**

PREVIOUS BALANCE:                      239.47  
 PAYMENTS RECVD:                      239.47 CR  
 BALANCE FORWARD:                      0.00  
 TOTAL BASIC:                      274.15  
 TOTAL NONBASIC:                      0.00  
 TOTAL SALES TAX:                      0.00

**TOTAL AMOUNT DUE:                      274.15**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE</b> 274.15 | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 08/30/2017  
 Amount After Due Date: 286.62

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



122533300020002866200027415

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2262020000



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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 44079            | 44446             | 1.000                | 367      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 14724    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1227     |                |
| From Date: 07/01/2017                    |                  |                   | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                   |                      | REGULAR  |                |

**KWH USAGE HISTORY**

| MONTH  | AVG DAILY KWH | DAYS |
|--------|---------------|------|
| AUG 17 | 11            | 031  |
| JUL 17 | 2             | 027  |
| AUG 16 | 14            | 030  |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 367 KWH X .048243 17.71

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 367 KWH X .068566 21.49  
 AEC ASSET OWNERSHIP 367 KWH X .021200 7.78

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 74.23**

PREVIOUS BALANCE: 36.69  
 PAYMENTS RECVD: 36.69 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 74.23  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 74.23**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 74.23 | AMOUNT PAID |
|------------------|-------------|

Due Date: 08/30/2017  
 Amount After Due Date: 78.70

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0888

09



72262020000000787000007423











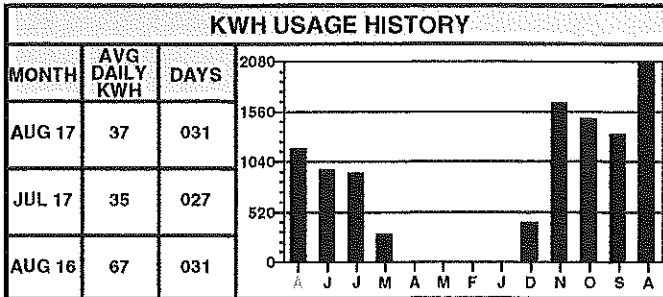


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283660008                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15160                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 334              | 383                 | 40.000               | 1160     | 8.400          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8160     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 680      |                |
| From Date: 07/01/2017                    |                  |                     | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| G & T CHARGES                                      | 1160 KWH X .035153 | 40.78 |
| DEMAND CHARGE                                      | 8.400 KW X 4.7500  | 39.90 |

**NONBASIC CHARGES:**

|                      |                    |       |
|----------------------|--------------------|-------|
| <b>DISTRIBUTION:</b> |                    |       |
| BASE CHARGE          |                    | 35.25 |
| DISTRIBUTION CHARGE  | 1160 KWH X .041646 | 48.31 |
| DEMAND CHARGE        | 8.400 KW X 3.7500  | 31.50 |
| AEC ASSET OWNERSHIP  | 1160 KWH X .021200 | 24.69 |

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 220.33**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 183.73    |
| PAYMENTS RECVD:   | 183.73 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 220.33    |
| TOTAL NONBASIC:   | 0.80      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 220.33**

Return this portion with your payment

Account Name: PA DEPT OF CONSERVATION

Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |               |                    |  |
|-------------------|---------------|--------------------|--|
| <b>AMOUNT DUE</b> | <b>220.33</b> | <b>AMOUNT PAID</b> |  |
|-------------------|---------------|--------------------|--|

Due Date: 08/30/2017  
 Amount After Due Date: 230.64

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



"People you can count on"

5500391500

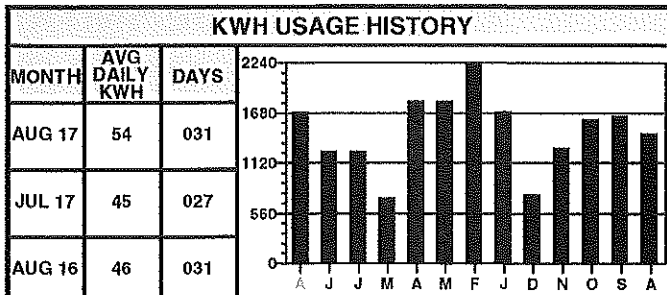


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 500              | 542                 | 40.000               | 1680     | 3.600          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 17880    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1473     |                |
| From Date: 07/01/2017                    |                  |                     | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| G & T CHARGES                                      | 1680 KWH X .035163 | 59.05 |
| DEMAND CHARGE                                      | 3.600 KW X 4.7500  | 17.10 |

**NONBASIC CHARGES:**

|                      |                    |       |
|----------------------|--------------------|-------|
| <b>DISTRIBUTION:</b> |                    |       |
| BASE CHARGE          |                    | 35.25 |
| DISTRIBUTION CHARGE  | 720 KWH X .041645  | 29.98 |
|                      | 720 KWH X .025845  | 18.46 |
|                      | 240 KWH X .019645  | 4.72  |
| DEMAND CHARGE        | 3.600 KW X 3.7500  | 13.50 |
| AEC ASSET OWNERSHIP  | 1680 KWH X .021200 | 35.62 |

**TOTAL NONBASIC CHARGES: 0.00**

|                     |               |
|---------------------|---------------|
| PREVIOUS BALANCE:   | 174.37        |
| PAYMENTS RECVD:     | 174.37 CR     |
| BALANCE FORWARD:    | 0.00          |
| <b>TOTAL BASIC:</b> | <b>213.69</b> |
| TOTAL NONBASIC:     | 0.00          |
| TOTAL SALES TAX:    | 0.00          |

**TOTAL BASIC CHARGES: 213.69      TOTAL AMOUNT DUE: 213.69**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 213.69</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 08/30/2017  
 Amount After Due Date: 223.74

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



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"People you can count on"

5500592000

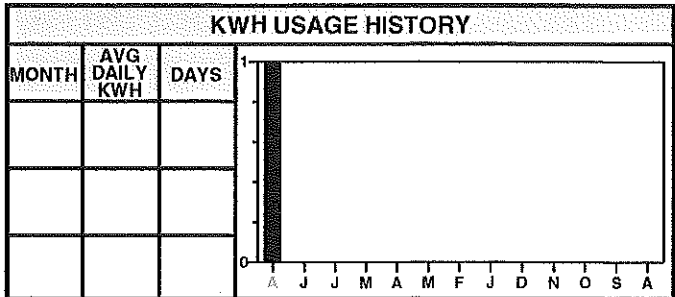


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500592000                  |                  | Map Nbr: BW2635-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18378                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  |                  | 1                 | 1.000                | 1        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 1        |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 0        |                |
| From Date: 07/01/2017                    |                  |                   | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1 KWH X .048243 0.05

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1 KWH X .068656 0.06  
 AEC ASSET OWNERSHIP 1 KWH X .021200 0.02

**TOTAL BASIC CHARGES: 27.38**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.38  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please Indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 27.38</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 08/30/2017  
 Amount After Due Date: 29.98

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

5500717400

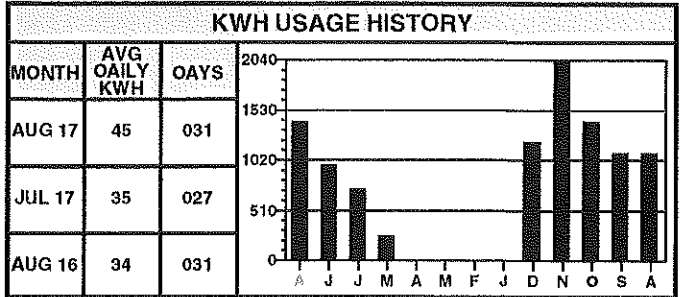


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 260              | 295                 | 40.000               | 1400     | 9.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 9040     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 753      |                |
| From Date: 07/01/2017                    |                  |                     | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 08/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |       |
| G & T CHARGES                               | 1400 KWH X .036153 | 49.21 |
| DEMAND CHARGE                               | 9.200 KW X 4.7600  | 43.70 |

**NONBASIC CHARGES:**

|                     |                    |       |
|---------------------|--------------------|-------|
| DISTRIBUTION:       |                    |       |
| BASE CHARGE         |                    | 35.25 |
| DISTRIBUTION CHARGE | 1400 KWH X .041545 | 58.30 |
| DEMAND CHARGE       | 9.200 KW X 3.7600  | 34.50 |
| AEC ASSET OWNERSHIP | 1400 KWH X .021200 | 29.68 |

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 250.64**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 200.73    |
| PAYMENTS RECVD:   | 200.73 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 250.64    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 250.64**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 250.64 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 08/30/2017  
 Amount After Due Date: 262.17

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

09



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5500717600

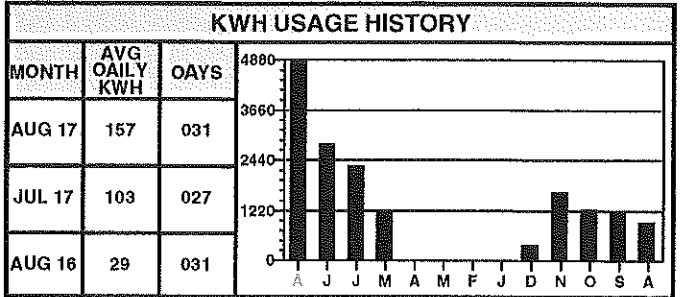


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 26 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15168                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 313              | 435                 | 40.000               | 4880     | 21.200         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 15560    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1296     |                |
| From Date: 07/01/2017                    |                  |                     | To Date: 08/01/2017  |          |                |
| Total Amount Due By: 06/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

|  |                    |        |
|--|--------------------|--------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |        |
| G & T CHARGES                                      | 4880 KWH X .035163 | 171.66 |
| DEMAND CHARGE                                      | 21.200 KW X 4.7500 | 100.70 |

**NONBASIC CHARGES:**

|                      |                    |        |
|----------------------|--------------------|--------|
| <b>DISTRIBUTION:</b> |                    |        |
| BASE CHARGE          |                    | 35.25  |
| DISTRIBUTION CHARGE  | 4240 KWH X .041846 | 176.57 |
|                      | 540 KWH X .028546  | 15.42  |
| DEMAND CHARGE        | 21.200 KW X 3.7500 | 79.50  |
| AEC ASSET OWNERSHIP  | 4880 KWH X .021200 | 103.46 |

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 683.45**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 479.55    |
| PAYMENTS RECVD:   | 479.65 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 683.46    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 683.45**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |
|--|-------------|
| Address/Box Number                           |             |
| City   | State Zip   |
| Phone Number                                 | Other Phone |
| Social Security Number (for Capital Credits) |             |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 683.45</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 08/30/2017  
 Amount After Due Date: 712.29

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



555007176000007122900068345



"People you can count on"

2215560013



United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

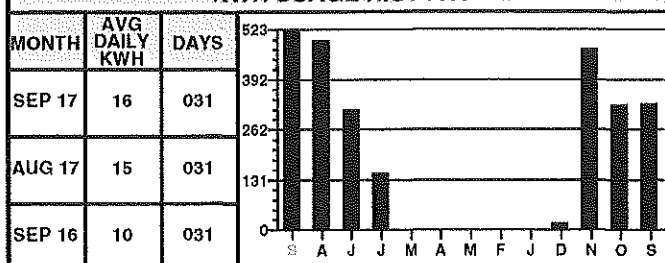
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PA DEPT OF CNR
%PARKER DAM STATE PARK
28 FAIRVIEW RD
PENFIELD PA 15849-7902



Table with account and meter information: Account Nbr: 2215560013, Meter Nbr: BW2636-A, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18377, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading, Total Yearly KWH For The Past 12 Months: 2281, Average Monthly KWH On Past 12 Months: 190, From Date: 08/01/2017, To Date: 09/01/2017, Total Amount Due By: 09/30/2017, REGULAR

KWH USAGE HISTORY



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 623 KWH X .048243 26.23

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 623 KWH X .058656 30.62
AEC ASSET OWNERSHIP 623 KWH X .021200 11.09

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 90.23
PAYMENTS RECVD: 90.23 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 94.19
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL BASIC CHARGES: 94.19

TOTAL AMOUNT DUE: 94.19

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2215560013

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits)

AMOUNT DUE 94.19 AMOUNT PAID

Due Date: 09/30/2017
Amount After Due Date: 99.46

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



1221556001300009794600009419

"People you can count on"

2226160003

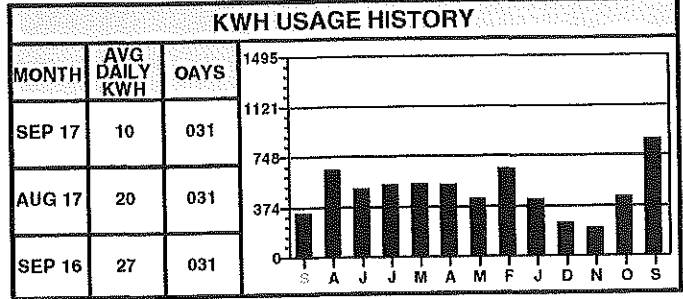


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2226160003                  |                  | Map Nbr: BW2766-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 8156             | 8478              | 1.000                | 322      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5429     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 452      |                |
| From Date: 08/01/2017                    |                  |                   | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 322 KWH X .048243 16.63

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 322 KWH X .058555 18.86  
 AEC ASSET OWNERSHIP 322 KWH X .021200 6.83

**TOTAL BASIC CHARGES: 68.46**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 109.81  
 PAYMENTS RECVD: 109.81 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 68.46  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 68.46**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2228160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 68.46</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 09/30/2017  
 Amount After Due Date: 72.70

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322261600030000727000006846

"People you can count on"

2231140000

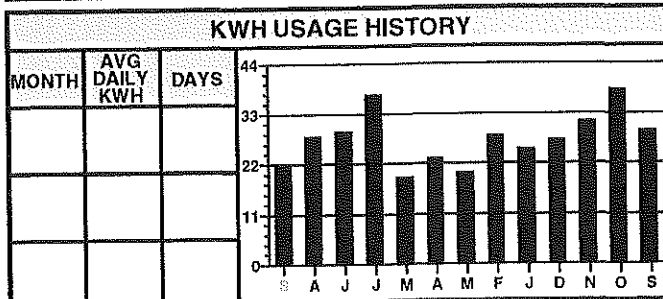


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2786 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13748                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 384              | 406             | 1.000                | 22       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 327            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 27             |
| From Date: 08/01/2017                    |                  |                 | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.06  
 G & T CHARGES 22 KWH X .048243

DISTRIBUTION: 27.26  
 BASE CHARGE 1.29  
 DISTRIBUTION CHARGE 22 KWH X .068655 0.47  
 AEC ASSET OWNERSHIP 22 KWH X .021200

**TOTAL BASIC CHARGES: 30.07**

**NONBASIC CHARGES:**

OUTDOOR LIGHTING 12.15

**TOTAL NONBASIC CHARGES: 12.15**

PREVIOUS BALANCE: 42.98  
 PAYMENTS RECVD: 42.98 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.07  
 TOTAL NONBASIC: 12.15  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 42.22**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 42.22      AMOUNT PAID**

Due Date: 09/30/2017  
 Amount After Due Date: 45.41

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



222311400000000454100004222

"People you can count on"

2233600009

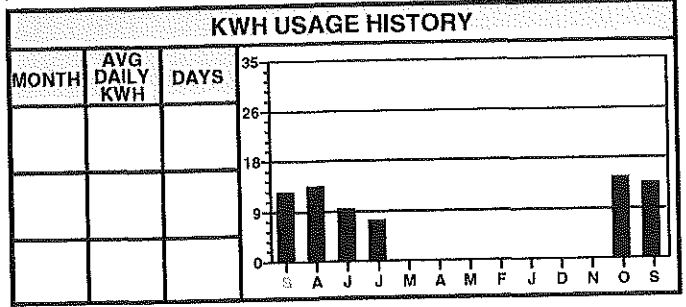


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2233600009                  |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 102              | 114               | 1.000                | 12       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 55             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 4              |
| From Date: 08/01/2017                    |                  |                   | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.68  
 G & T CHARGES 12 KWH X .048243

DISTRIBUTION: 27.26  
 BASE CHARGE 0.70  
 DISTRIBUTION CHARGE 12 KWH X .058655  
 AEC ASSET OWNERSHIP 12 KWH X .021200 0.26

**TOTAL BASIC CHARGES: 28.78**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 28.92  
 PAYMENTS RECVD: 28.92 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 28.78  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 28.78**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 28.78      AMOUNT PAID**

Due Date: 09/30/2017  
 Amount After Due Date: 31.43

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



422336000090000314300002878



"People you can count on"

2235370002

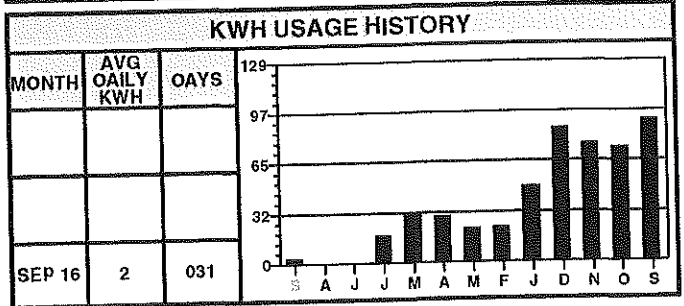


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1211             | 1214            | 1.000                | 3        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 402            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 33             |
| From Date: 08/01/2017                    |                  |                 | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                 |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.14  
 G & T CHARGES 3 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 27.25  
 BASE CHARGE 0.18  
 DISTRIBUTION CHARGE 3 KWH X .058555 0.18  
 AEC ASSET OWNERSHIP 3 KWH X .021200 0.06

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 27.63**

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.63  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 27.63**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.63      AMOUNT PAID**

Due Date: 09/30/2017  
 Amount After Due Date: 30.24

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



222353700020000302400002763





"People you can count on"

2235510002

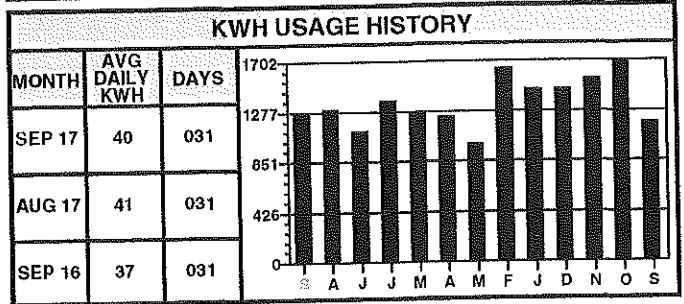


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17950                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 18397            | 19653           | 1.000                | 1256     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 16268    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1355     |                |
| From Date: 08/01/2017                    |                  |                 | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 60.59  
 G & T CHARGES 1256 KWH X .048243

DISTRIBUTION: 27.25  
 BASE CHARGE 73.56  
 DISTRIBUTION CHARGE 1256 KWH X .058555  
 AEC ASSET OWNERSHIP 1256 KWH X .021200 26.53

**TOTAL BASIC CHARGES: 188.02**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 192.75  
 PAYMENTS RECVD: 192.75 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 188.02  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 188.02**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 188.02      AMOUNT PAID**

Due Date: 09/30/2017  
 Amount After Due Date: 197.04

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



522355100020001970400018802







"People you can count on"

2235570006

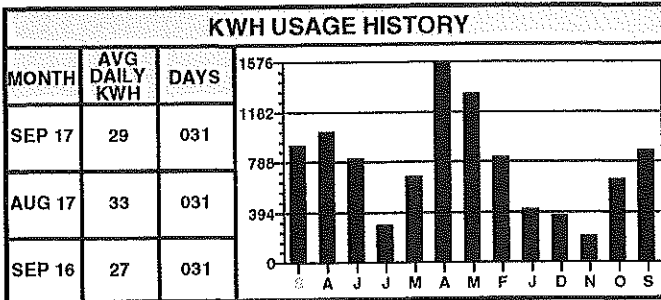


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235570006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17957                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 10807            | 11716               | 1.000                | 909      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 9019           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 751            |
| From Date: 08/01/2017                    |                  |                     | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 908 KWH X .048243 43.85

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 909 KWH X .058555 53.23  
 AEC ASSET OWNERSHIP 909 KWH X .021200 18.27

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 143.60**

PREVIOUS BALANCE: 168.19  
 PAYMENTS RECVD: 168.19 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 143.60  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 143.60**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 143.60      AMOUNT PAID**

Due Date: 09/30/2017  
 Amount After Due Date: 150.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



622355700060001508400014360

"People you can count on"

2239450005

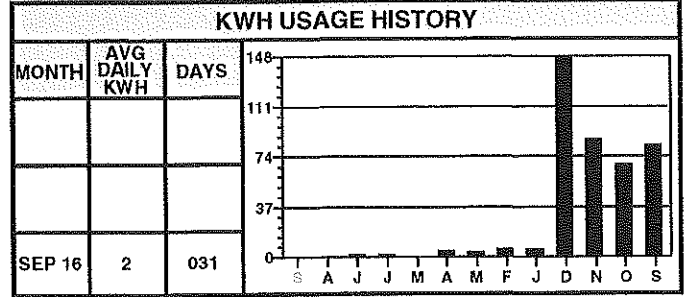


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18379                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 378              | 378               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 321      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 26       |                |
| From Date: 08/01/2017                    |                  |                   | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239450005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 27.25**

**AMOUNT PAID**

Due Date: 09/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



622394500050000298400002725



"People you can count on"

2239460001

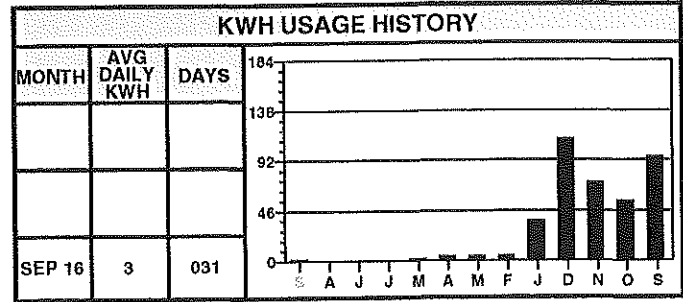


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
%PARKER DAM STATE PARK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account details: Account Nbr: 2239460001, Map Nbr: BW2634-A-3, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18425, Meter readings, Total Yearly KWH: 284, Average Monthly KWH: 23, From Date: 08/01/2017, To Date: 09/01/2017, Total Amount Due By: 09/30/2017, REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.05
G & T CHARGES 1 KWH X .048243

NONBASIC CHARGES:

DISTRIBUTION: 27.25
BASE CHARGE 0.06
DISTRIBUTION CHARGE 1 KWH X .058555
AEC ASSET OWNERSHIP 1 KWH X .021200 0.02

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 27.25
PAYMENTS RECVD: 27.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.38
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 27.38

TOTAL BASIC CHARGES: 27.38

Table with 2 columns: AMOUNT DUE 27.38, AMOUNT PAID

Due Date: 09/30/2017
Amount After Due Date: 29.98

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



222394600010000299800002738



Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

Form with fields: Address/Box Number, City, State, Zip, Phone Number, Other Phone, Social Security Number (for Capital Credits)

"People you can count on"

2239470001

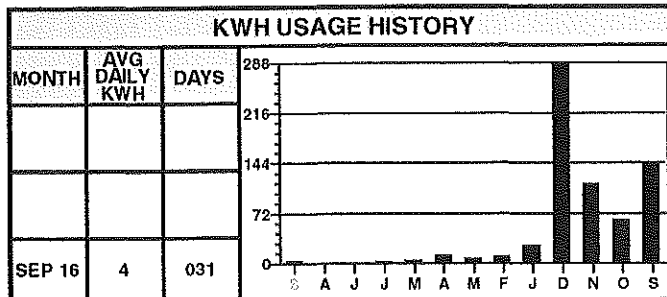


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
%PARKER DAM STATE PARK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2239470001, Map Nbr: BW2634-A-1, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18380, Meter readings, Total Yearly KWH: 516, Average Monthly KWH: 43, From Date: 08/01/2017, To Date: 09/01/2017, Total Amount Due By: 09/30/2017, REGULAR



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.10
G & T CHARGES 2 KWH X .048243

NONBASIC CHARGES:

DISTRIBUTION: 27.25
BASE CHARGE 0.12
DISTRIBUTION CHARGE 2 KWH X .058555
AEC ASSET OWNERSHIP 2 KWH X .021200 0.04

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 27.25
PAYMENTS RECVD: 27.25 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 27.81
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL BASIC CHARGES: 27.51

TOTAL AMOUNT DUE: 27.51

Return this portion with your payment

Account Name: PA DEPT OF CNR
Account Number: 2239470001

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits)

AMOUNT DUE 27.51 AMOUNT PAID

Due Date: 09/30/2017
Amount After Due Date: 30.11

When a check is provided as payment, you authorize United Electric to use
Information from your check to make a one-time electronic fund transfer from your
account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



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"People you can count on"

2239480007

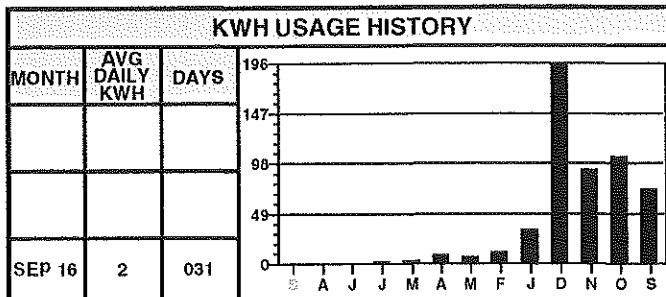


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 513              | 513                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 449            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 37             |
| From Date: 08/01/2017                    |                  |                     | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL BASIC CHARGES:**

27.25

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

|                   |          |
|-------------------|----------|
| PREVIOUS BALANCE: | 27.25    |
| PAYMENTS RECVD:   | 27.25 CR |
| BALANCE FORWARD:  | 0.00     |
| TOTAL BASIC:      | 27.25    |
| TOTAL NONBASIC:   | 0.00     |
| TOTAL SALES TAX:  | 0.00     |

**TOTAL AMOUNT DUE:**

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 27.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 09/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622394800070000298400002725

"People you can count on"

2239490003

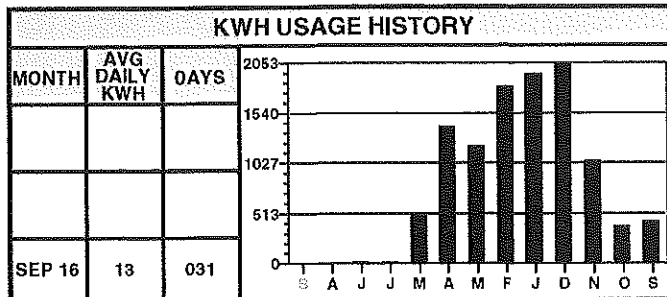


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
%PARKER DAM STATE PARK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2239490003, Map Nbr: BW2634-A-2, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18425, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:
BASE CHARGE

27.25

TOTAL BASIC CHARGES:

27.25

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES:

0.00

PREVIOUS BALANCE:
PAYMENTS RECVD:
BALANCE FORWARD:
TOTAL BASIC:
TOTAL NONBASIC:
TOTAL SALES TAX:

27.26
27.26 CR
0.00
27.26
0.00
0.00

TOTAL AMOUNT DUE:

27.25

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239490003

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with AMOUNT DUE 27.25 and AMOUNT PAID

Due Date: 09/30/2017
Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



322394900030000298400002725

"People you can count on"

2240520007

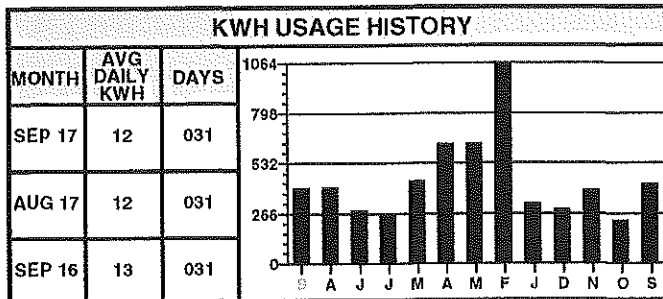


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Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2240520007, Map Nbr: BW2768-H, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 17521, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 399 KWH X .048243 19.26

DISTRIBUTION:
BASE CHARGE 27.26
DISTRIBUTION CHARGE 399 KWH X .058655 23.36
AEC ASSET OWNERSHIP 399 KWH X .021200 8.46

TOTAL BASIC CHARGES: 78.32

NONBASIC CHARGES:

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 78.46
PAYMENTS RECVD: 78.46 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 78.32
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE: 78.32

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240520007

Please Indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with AMOUNT DUE 78.32 and AMOUNT PAID

Due Date: 09/30/2017
Amount After Due Date: 82.95

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



122405200070000829500007832

"People you can count on"

2240530003

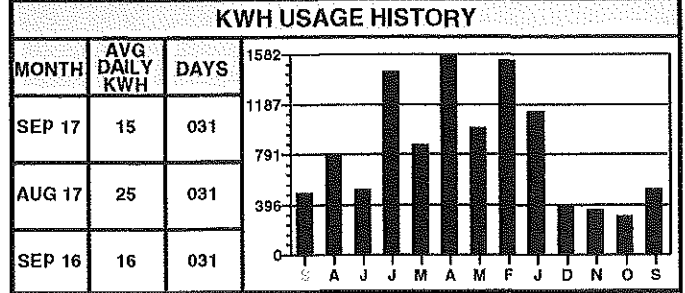


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**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240530003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17937                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 11588            | 12068             | 1.000                | 480      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 10351    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 862      |                |
| From Date: 08/01/2017                    |                  |                   | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 480 KWH X .048243 23.16

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 480 KWH X .068555 28.11  
 AEC ASSET OWNERSHIP 480 KWH X .021200 10.18

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 128.50  
 PAYMENTS RECVD: 128.50 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 88.70**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 88.70**

**TOTAL AMOUNT DUE: 88.70**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 88.70</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 09/30/2017  
 Amount After Due Date: 93.75

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



322405300030000937500008870



"People you can count on"

2240540003

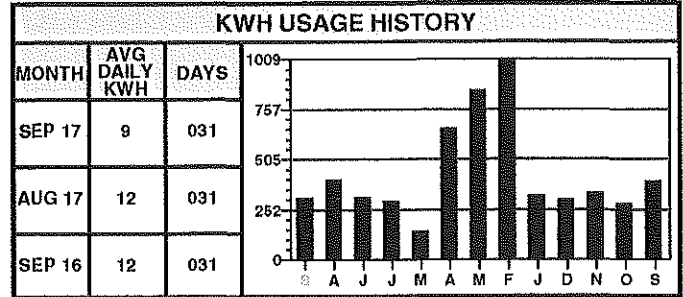


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 11386            | 11692             | 1.000                | 306      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 5189           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 432            |
| From Date: 08/01/2017                    |                  |                   | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 308 KWH X .048243 14.75

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 306 KWH X .058555 17.92  
 AEC ASSET OWNERSHIP 308 KWH X .021200 6.49

**TOTAL BASIC CHARGES: 66.42**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 78.32  
 PAYMENTS RECVD: 78.32 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 66.42  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 66.42**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 66.42</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 09/30/2017  
 Amount After Due Date: 70.58

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15601-0688

09



922405400030000705800006642

"People you can count on"

2240550009

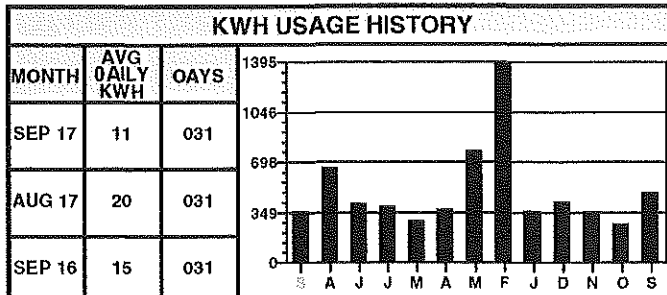


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17624                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 6952             | 7308              | 1.000                | 354      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5981     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 498      |                |
| From Date: 08/01/2017                    |                  |                   | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 354 KWH X .048243 17.08

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 354 KWH X .068556 20.73  
 AEC ASSET OWNERSHIP 354 KWH X .021200 7.50

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 110.32  
 PAYMENTS RECVD: 110.32 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 72.66  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 72.56**

**TOTAL AMOUNT DUE: 72.56**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 72.56 | AMOUNT PAID |
|------------------|-------------|

Due Date: 09/30/2017  
 Amount After Due Date: 76.96

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



522405500090000769600007256

"People you can count on"

2240560005

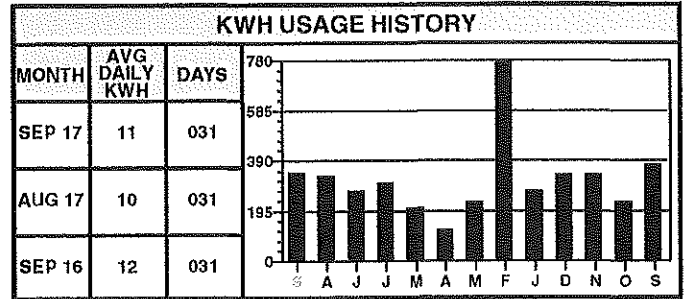


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4663             | 5004              | 1.000                | 341      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3740     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 311      |                |
| From Date: 08/01/2017                    |                  |                   | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 341 KWH X .048243 16.46

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 341 KWH X .058565 19.97  
 AEC ASSET OWNERSHIP 341 KWH X .021200 7.23

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 69.23  
 PAYMENTS RECVD: 69.23 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 70.90**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 70.90**

**TOTAL BASIC CHARGES: 70.90**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 70.90 | AMOUNT PAID |
|------------------|-------------|

Due Date: 09/30/2017  
 Amount After Due Date: 75.24

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



922405600050000752400007090



"People you can count on"

2240580001

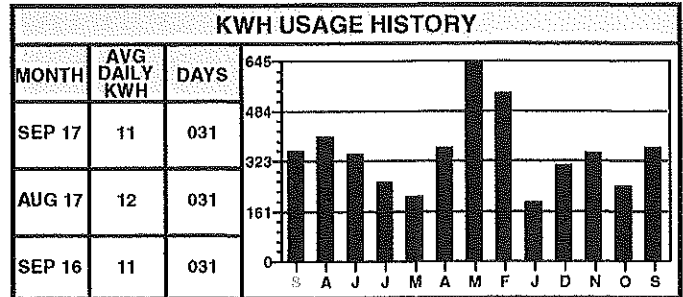


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 4890             | 5242              | 1.000                | 352      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4184     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 348      |                |
| From Date: 08/01/2017                    |                  |                   | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                   |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 352 KWH X .048243 16.98

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 352 KWH X .068556 20.61  
 AEC ASSET OWNERSHIP 352 KWH X .021200 7.46

**TOTAL BASIC CHARGES: 72.30**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 78.32  
 PAYMENTS RECVD: 78.32 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 72.30  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 72.30**

Return this portion with your payment

Account Name: PA DEPT OF DCNR

Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 72.30      AMOUNT PAID**

Due Date: 09/30/2017  
 Amount After Due Date: 76.69

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



922405800010000766900007230



"People you can count on"

224060000

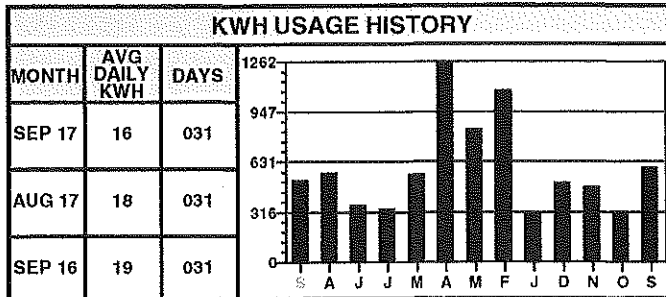


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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 224060000                   |                  | Map Nbr: BW2758-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17471                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 8199             | 8711              | 1.000                | 512      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 7063     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 588      |                |
| From Date: 08/01/2017                    |                  |                   | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 512 KWH X .048243 24.70

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 512 KWH X .058556 29.98  
 AEC ASSET OWNERSHIP 512 KWH X .021200 10.85

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 92.78**

PREVIOUS BALANCE: 99.18  
 PAYMENTS RECVD: 99.18 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 92.78  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 92.78**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240600000

Please indicate change of address/phone here.

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 92.78      AMOUNT PAID**

Due Date: 09/30/2017  
 Amount After Due Date: 97.99

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622406000000000979900009278

"People you can count on"

2240610006

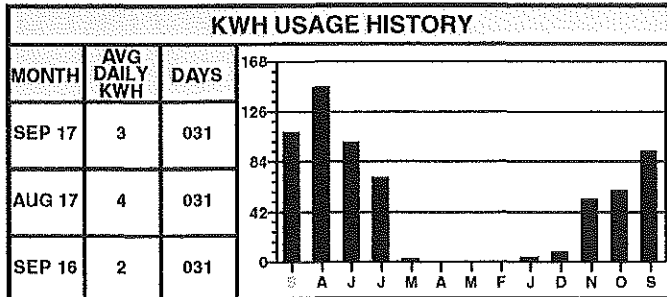


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1371             | 1479                | 1.000                | 108      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 547      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 45       |                |
| From Date: 08/01/2017                    |                  |                     | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 108 KWH X .048243 5.21

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 108 KWH X .058656 6.32  
 AEC ASSET OWNERSHIP 108 KWH X .021200 2.28

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 45.94  
 PAYMENTS RECVD: 45.94 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 41.07  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 41.07**

**TOTAL BASIC CHARGES: 41.07**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 41.07 | AMOUNT PAID |
|------------------|-------------|

Due Date: 09/30/2017  
 Amount After Due Date: 44.21

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



822406100060000442100004107



"People you can count on"

2240620002

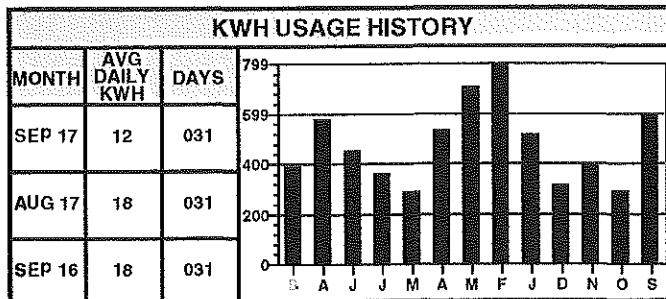


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17522                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 6716             | 7101              | 1.000                | 385      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 5587           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 465            |
| From Date: 08/01/2017                    |                  |                   | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                   |                      |          | REGULAR        |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 386 KWH X .048243 18.67

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 386 KWH X .058665 22.64  
 AEC ASSET OWNERSHIP 386 KWH X .021200 8.16

**TOTAL BASIC CHARGES: 76.52**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 100.72  
 PAYMENTS RECVD: 100.72 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 76.52  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 76.52**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 76.52      AMOUNT PAID**

Due Date: 09/30/2017  
 Amount After Due Date: 81.08

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2241250005

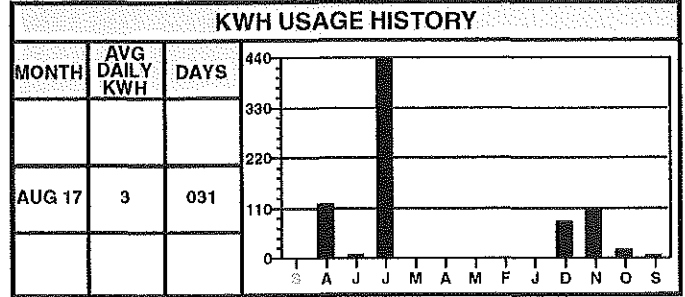


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**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18431                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 768              | 768             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 763      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 63       |                |
| From Date: 08/01/2017                    |                  |                 | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                 |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

27.25

**TOTAL NONBASIC CHARGES:**

**0.00**

**TOTAL BASIC CHARGES:**

**27.25**

PREVIOUS BALANCE: 42.36  
 PAYMENTS RECVD: 42.36 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 27.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

**27.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2241250005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 27.25</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 09/30/2017  
 Amount After Due Date: 29.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



622412500050000298400002725

"People you can count on"

2242210000

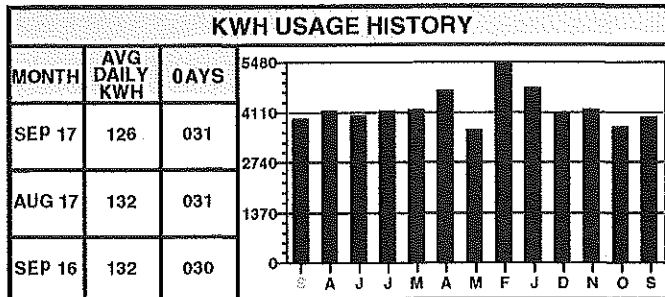


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15153                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 228              | 326                 | 40.000               | 3920     | 22.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 50760          |
| Average Monthly KWH Dn Past 12 Months:   |                  |                     |                      |          | 4230           |
| From Date: 08/01/2017                    |                  |                     | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                     |                      |          | REGULAR        |



**BASIC CHARGES:**

|   |                    |        |
|---|--------------------|--------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |        |
| G & T CHARGES                               | 3920 KWH X .036153 | 137.80 |
| DEMAND CHARGE                               | 22.000 KW X 4.7500 | 104.60 |

**NONBASIC CHARGES:**

|                     |         |
|---------------------|---------|
| LOAD CONTROL CREDIT | 3.00 CR |
|---------------------|---------|

**DISTRIBUTION:**

|                     |                    |        |
|---------------------|--------------------|--------|
| BASE CHARGE         |                    | 35.26  |
| DISTRIBUTION CHARGE | 3920 KWH X .041646 | 163.26 |
| DEMAND CHARGE       | 22.000 KW X 3.7500 | 82.50  |
| AEC ASSET OWNERSHIP | 3920 KWH X .021200 | 83.10  |

**TOTAL NONBASIC CHARGES:**

3.00 CR

**TOTAL BASIC CHARGES:**

606.40

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 594.72    |
| PAYMENTS RECVD:   | 594.72 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 606.40    |
| TOTAL NONBASIC:   | 3.00 CR   |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE:**

603.40

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 603.40 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 09/30/2017  
 Amount After Due Date: 629.04

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322422100000006290400060340

"People you can count on"

2242220000

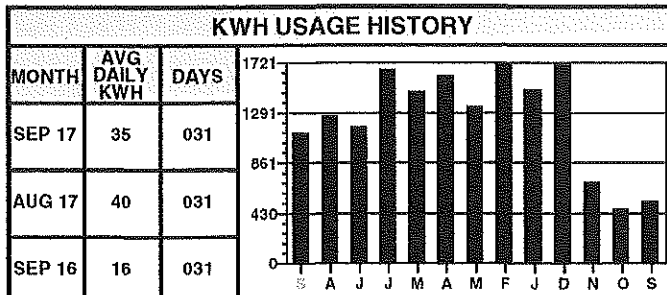


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2764-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17959                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 16222            | 17334               | 1.000                | 1112     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 15639    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1303     |                |
| From Date: 08/01/2017                    |                  |                     | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1112 KWH X .048243 63.55

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1112 KWH X .058556 65.11  
 AEC ASSET OWNERSHIP 1112 KWH X .021200 23.57

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 188.53  
 PAYMENTS RECVD: 188.53 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 169.58  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 169.58**

**TOTAL BASIC CHARGES: 169.58**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242220000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 169.58</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 09/30/2017  
 Amount After Due Date: 177.86

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722422200000001778600016958

"People you can count on"

2253330002

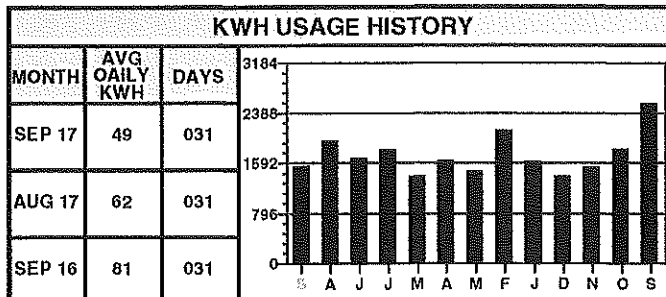


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 59260            | 60789               | 1.000                | 1529     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 19751    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1645     |                |
| From Date: 08/01/2017                    |                  |                     | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1629 KWH X .048243 73.76

DISTRIBUTION:  
 BASE CHARGE 27.26  
 DISTRIBUTION CHARGE 1629 KWH X .058555 89.53  
 AEC ASSET OWNERSHIP 1629 KWH X .021200 32.41

**TOTAL BASIC CHARGES: 222.95**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 274.15  
 PAYMENTS RECVD: 274.15 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 222.95  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 222.95**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 222.95      AMOUNT PAID**

Due Date: 09/30/2017  
 Amount After Due Date: 233.37

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



422533300020002333700022295











"People you can count on"

2272100000

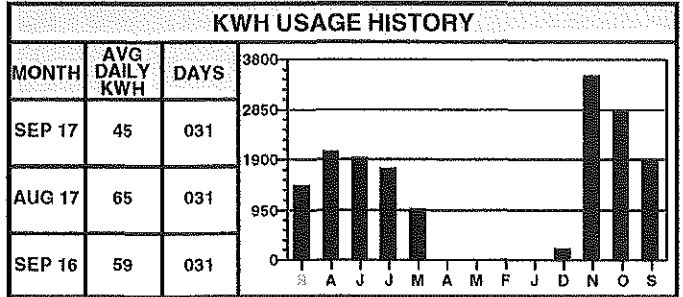


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272100000                  |                  | Map Nbr: BW2764-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11182                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 588              | 623                 | 40.000               | 1400     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 14560    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1213     |                |
| From Date: 08/01/2017                    |                  |                     | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1400 KWH X .048243 67.54

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 27.25  
 DISTRIBUTION CHARGE 1400 KWH X .068666 81.98  
 AEC ASSET OWNERSHIP 1400 KWH X .021200 29.68

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 206.45**

PREVIOUS BALANCE: 287.69  
 PAYMENTS RECVD: 287.69 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 206.45  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 206.45**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 206.45</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 09/30/2017  
 Amount After Due Date: 216.21

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

09



52272100000002162100020645

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2283660000

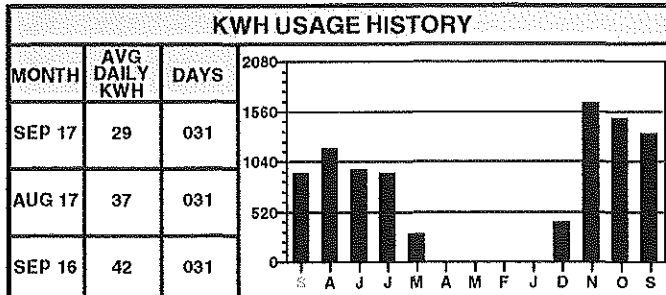


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 16160                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 363              | 386                 | 40.000               | 920      | 8.800          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 7760     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 646      |                |
| From Date: 08/01/2017                    |                  |                     | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

|   |                   |       |
|---|-------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                   |       |
| G & T CHARGES                               | 920 KWH X .036153 | 32.34 |
| DEMAND CHARGE                               | 8.800 KW X 4.7600 | 41.80 |

|                     |                   |       |
|---------------------|-------------------|-------|
| DISTRIBUTION:       |                   |       |
| BASE CHARGE         |                   | 35.26 |
| DISTRIBUTION CHARGE | 920 KWH X .041646 | 38.31 |
| DEMAND CHARGE       | 8.800 KW X 3.7600 | 33.00 |
| AEC ASSET OWNERSHIP | 920 KWH X .021200 | 19.60 |

**TOTAL BASIC CHARGES: 200.20**

**NONBASIC CHARGES:**

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 220.33        |
| PAYMENTS RECVD:                | 220.33 CR     |
| BALANCE FORWARD:               | 0.00          |
| TOTAL BASIC:                   | 200.20        |
| TOTAL NONBASIC:                | 0.00          |
| TOTAL SALES TAX:               | 0.00          |
| <b>TOTAL AMOUNT DUE:</b>       | <b>200.20</b> |

Return this portion with your payment  
 Account Name: PA DEPT OF CONSERVATION  
 Account Number: 2283660000

Please indicate change of address/phone here.

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 200.20</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 09/30/2017  
 Amount After Due Date: 209.71

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022836600000002097100020020

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5500391500

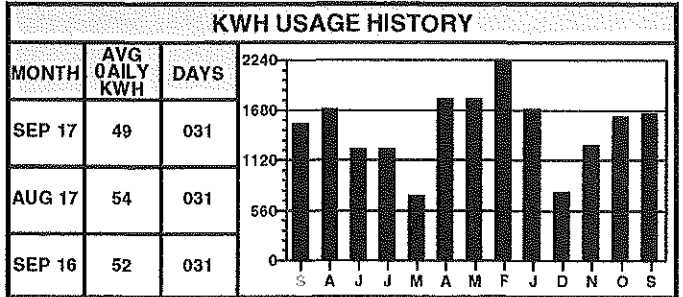


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 542              | 580                 | 40.000               | 1520     | 2.800          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 17560    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1463     |                |
| From Date: 08/01/2017                    |                  |                     | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSDN: |                    |       |
| G & T CHARGES                              | 1520 KWH X .035163 | 53.43 |
| DEMAND CHARGE                              | 2.800 KW X 4.7500  | 13.30 |

**NONBASIC CHARGES:**

|                      |                    |       |
|----------------------|--------------------|-------|
| <b>DISTRIBUTION:</b> |                    |       |
| BASE CHARGE          |                    | 35.25 |
| DISTRIBUTION CHARGE  | 560 KWH X .041645  | 23.32 |
|                      | 560 KWH X .025645  | 14.38 |
|                      | 400 KWH X .019645  | 7.86  |
| DEMAND CHARGE        | 2.800 KW X 3.7500  | 10.60 |
| AEC ASSET OWNERSHIP  | 1520 KWH X .021200 | 32.22 |

**TOTAL NONBASIC CHARGES: 0.00**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 213.69    |
| PAYMENTS RECVD:   | 213.69 CR |
| BALANCE FDRWARD:  | 0.00      |
| TOTAL BASIC:      | 190.24    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL BASIC CHARGES: 190.24      TOTAL AMOUNT DUE: 190.24**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 190.24</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 09/30/2017  
 Amount After Due Date: 199.35

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688

09



855003915000001993500019024



"People you can count on"

5500717400

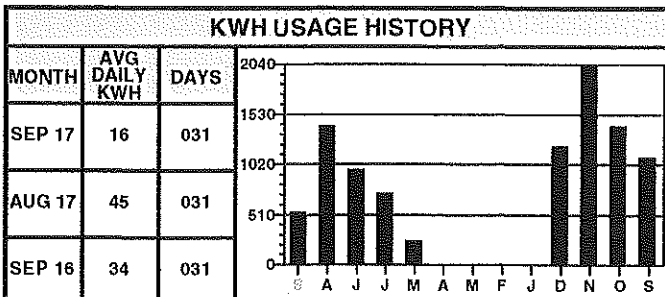


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 295              | 308                 | 40.000               | 520      | 9.600          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 8480           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 706            |
| From Date: 08/01/2017                    |                  |                     | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

|  |                   |       |
|--|-------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                   |       |
| G & T CHARGES                                      | 520 KWH X .036163 | 18.28 |
| DEMAND CHARGE                                      | 9.600 KW X 4.7600 | 45.60 |

**NONBASIC CHARGES:**

|                      |                   |       |
|----------------------|-------------------|-------|
| <b>DISTRIBUTION:</b> |                   |       |
| BASE CHARGE          |                   | 35.25 |
| DISTRIBUTION CHARGE  | 520 KWH X .041646 | 21.66 |
| DEMAND CHARGE        | 9.600 KW X 3.7600 | 36.00 |
| AEC ASSET OWNERSHIP  | 520 KWH X .021200 | 11.02 |

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 167.81**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 260.64    |
| PAYMENTS RECVD:   | 260.64 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 167.81    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 167.81**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 167.81      AMOUNT PAID**

**Due Date: 09/30/2017**  
**Amount After Due Date: 176.02**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

09



555007174000001760200016781

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5500717600

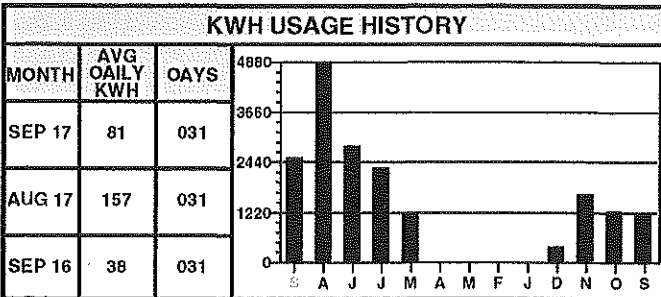


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 435              | 498                 | 40.000               | 2520     | 13,200         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 16880    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1406     |                |
| From Date: 08/01/2017                    |                  |                     | To Date: 09/01/2017  |          |                |
| Total Amount Due By: 09/30/2017          |                  |                     |                      | REGULAR  |                |



**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| G & T CHARGES                                      | 2520 KWH X .036153 | 88.69 |
| DEMAND CHARGE                                      | 13.200 KW X 4.7500 | 62.70 |

|                      |                    |        |
|----------------------|--------------------|--------|
| <b>DISTRIBUTION:</b> |                    |        |
| BASE CHARGE          |                    | 36.25  |
| DISTRIBUTION CHARGE  | 2520 KWH X .041646 | 104.96 |
| DEMAND CHARGE        | 13.200 KW X 3.7600 | 49.50  |
| AEC ASSET OWNERSHIP  | 2520 KWH X .021200 | 53.42  |

**TOTAL BASIC CHARGES: 394.41**

**NONBASIC CHARGES:**

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 883.46        |
| PAYMENTS RECVD:                | 683.46 CR     |
| BALANCE FORWARD:               | 0.00          |
| <b>TOTAL BASIC:</b>            | <b>394.41</b> |
| TOTAL NONBASIC:                | 0.00          |
| TOTAL SALES TAX:               | 0.00          |
| <b>TOTAL AMOUNT DUE:</b>       | <b>394.41</b> |

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 394.41</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 09/30/2017  
 Amount After Due Date: 411.69

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

09



855007176000004116900039441

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2215560013



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

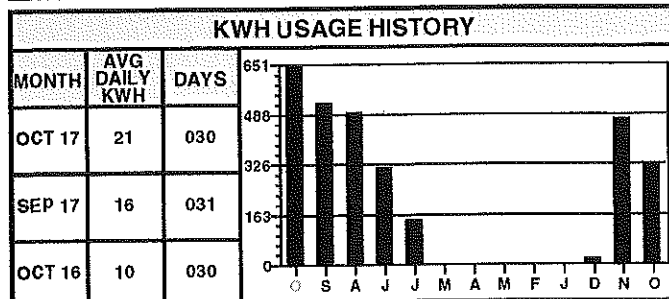
**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

3 2

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



| Account Nbr: 2215660013                  |                  | Map Nbr: BW2838-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18377                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 2536             | 3187              | 1.000                | 651      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2608     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 217      |                |
| From Date: 09/01/2017                    |                  |                   | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 31.41  
 G & T CHARGES 651 KWH X .048243

DISTRIBUTION: 29.75  
 BASE CHARGE 38.12  
 DISTRIBUTION CHARGE 651 KWH X .068655  
 AEC ASSET OWNERSHIP 651 KWH X .021200 13.80

**TOTAL BASIC CHARGES: 113.08**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 94.19  
 PAYMENTS RECVD: 94.19 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 113.08  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 113.08**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2215560013

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 113.08 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 119.10

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



022155600130001191000011308



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2226160003

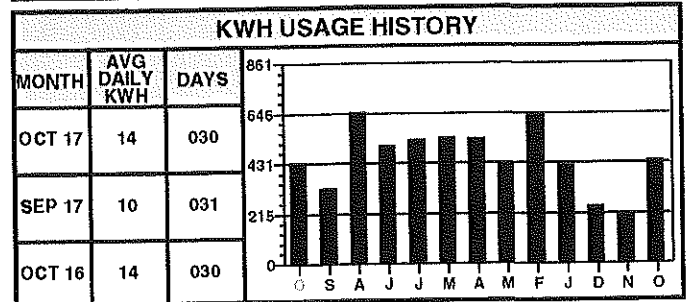


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2226160003                  |                  | Map Nbr: BW2755-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 8478             | 8911              | 1.000                | 433      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5425     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 452      |                |
| From Date: 09/01/2017                    |                  |                   | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 20.89  
 G & T CHARGES 433 KWH X .048243

DISTRIBUTION: 29.76  
 BASE CHARGE 25.36  
 DISTRIBUTION CHARGE 433 KWH X .068555  
 AEC ASSET OWNERSHIP 433 KWH X .021200 9.18

**TOTAL BASIC CHARGES: 85.17**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 88.46  
 PAYMENTS RECVD: 68.46 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 85.17  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 85.17**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 85.17</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 10/30/2017  
 Amount After Due Date: 90.08

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



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2231140000

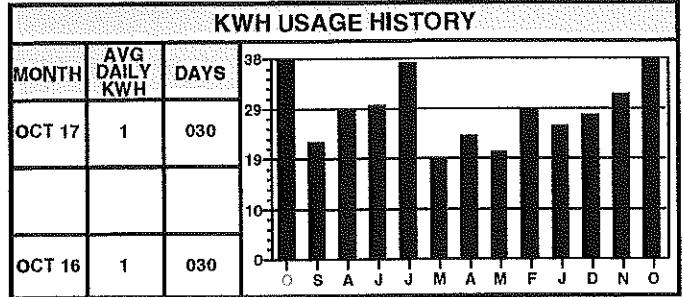


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13748                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 406              | 444             | 1.000                | 38       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 327      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 27       |                |
| From Date: 09/01/2017                    |                  |                 | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                 |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.60 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.83  
 G & T CHARGES 38 KWH X .048243

DISTRIBUTION: 29.75  
 BASE CHARGE 2.23  
 DISTRIBUTION CHARGE 38 KWH X .068666  
 AEC ASSET OWNERSHIP 38 KWH X .021200 0.81

**TOTAL BASIC CHARGES: 34.62**

**NONBASIC CHARGES:**

OUTDOOR LIGHTING 12.15

**TOTAL NONBASIC CHARGES: 12.15**

PREVIOUS BALANCE: 42.22  
 PAYMENTS RECVD: 42.22 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 34.62  
 TOTAL NONBASIC: 12.15  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 46.77**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 46.77 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 50.14

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



622311400000000501400004677

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2233600009

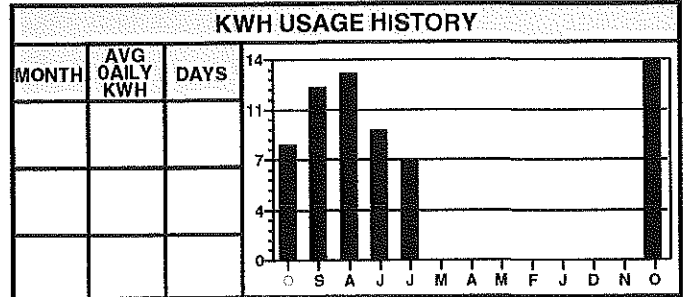


**United Electric Cooperative, Inc.**  
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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2233600009                  |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 114              | 122               | 1.000                | 8        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 49       |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 4        |                |
| From Date: 09/01/2017                    |                  |                   | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.39  
 G & T CHARGES 8 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 29.75  
 BASE CHARGE 0.47  
 DISTRIBUTION CHARGE 8 KWH X .058555  
 AEC ASSET OWNERSHIP 8 KWH X .021200 0.17

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 30.78**

PREVIOUS BALANCE: 28.78  
 PAYMENTS RECVD: 28.78 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.78  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 30.78**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 30.78 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 33.51

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622336000090000335100003078

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2235370002

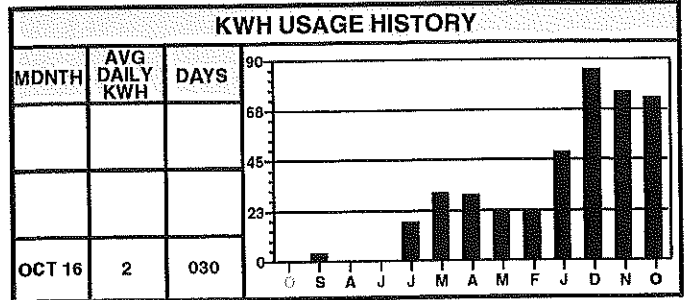


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1214             | 1214            | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 330            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 27             |
| From Date: 09/01/2017                    |                  |                 | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                 |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

**ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:**

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL NONBASIC CHARGES:**

0.00

**TOTAL BASIC CHARGES:**

29.75

PREVIOUS BALANCE: 27.63  
 PAYMENTS RECVD: 27.63 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

29.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235370002

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 29.75 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 10/30/2017

Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



422353700020000324400002975

"People you can count on"

2235380002

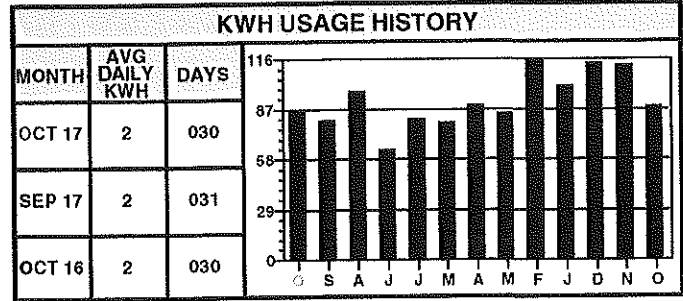


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18432                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1163             | 1249            | 1.000                | 86       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 1100     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 91       |                |
| From Date: 09/01/2017                    |                  |                 | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                 |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 4.15  
 G & T CHARGES 86 KWH X .048243

DISTRIBUTION: 29.75  
 BASE CHARGE 5.04  
 DISTRIBUTION CHARGE 86 KWH X .068555 1.82  
 AEC ASSET OWNERSHIP 86 KWH X .021200

**TOTAL BASIC CHARGES: 40.76**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 37.49  
 PAYMENTS RECVD: 37.49 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 40.76  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 40.76**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235380002

Please Indicate change of address/phone here.

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 40.76</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 10/30/2017  
 Amount After Due Date: 43.89

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



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"People you can count on"

2235510002

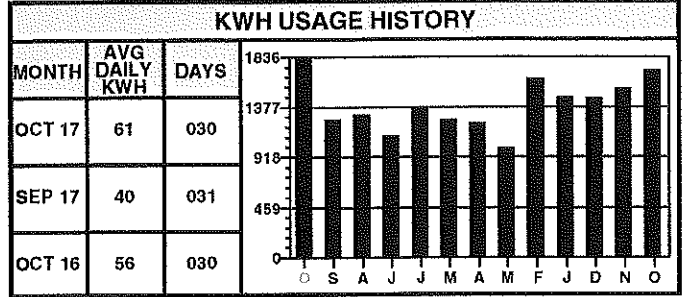


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17960                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 19653            | 21489           | 1.000                | 1836     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 16402    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1366     |                |
| From Date: 09/01/2017                    |                  |                 | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                 |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1836 KWH X .048243 88.67

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 1836 KWH X .058556 107.51  
 AEC ASSET OWNERSHIP 1836 KWH X .021200 38.92

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 188.02  
 PAYMENTS RECVD: 188.02 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 284.75**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 264.75**

**TOTAL BASIC CHARGES: 264.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 264.75      AMOUNT PAID**

Due Date: 10/30/2017  
 Amount After Due Date: 276.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



822355100020002768400026475



"People you can count on"

223570006



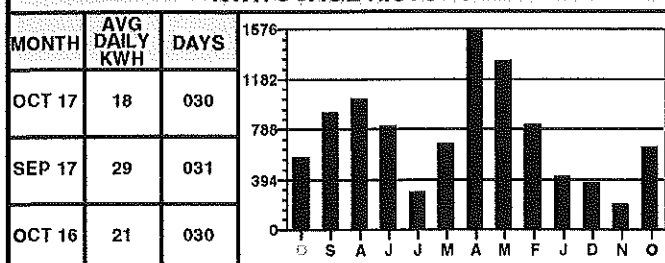
**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235570006                  |                  | Mep Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17957                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11718            | 12280               | 1.000                | 564      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8940     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 745      |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      | REGULAR  |                |

**KWH USAGE HISTORY**



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 564 KWH X .048243 27.21

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 564 KWH X .058556 33.03  
 AEC ASSET OWNERSHIP 564 KWH X .021200 11.96

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 101.95**

PREVIOUS BALANCE: 143.60  
 PAYMENTS RECVD: 143.60 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 101.95  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 101.95**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 101.95 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 107.53

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622355700060001075300010195



"People you can count on"

2239450005

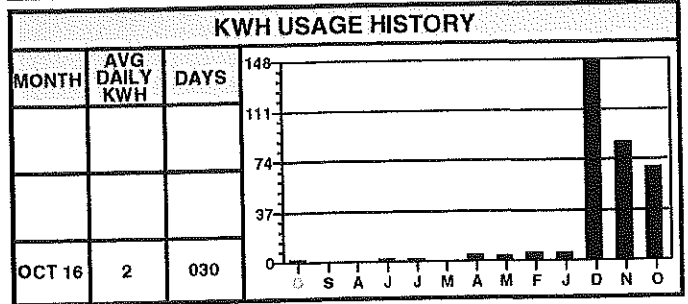


**United Electric Cooperative, Inc.**  
 PO Box 688  
 DuBois PA 15801-0688

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18379                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 378              | 379               | 1.000                | 1        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 254            |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 21             |
| From Date: 09/01/2017                    |                  |                   | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.06  
 G & T CHARGES 1 KWH X .048243

DISTRIBUTION: 29.75  
 BASE CHARGE 0.06  
 DISTRIBUTION CHARGE 1 KWH X .058556 0.06  
 AEC ASSET OWNERSHIP 1 KWH X .021200 0.02

**TOTAL BASIC CHARGES: 29.88**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.88  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 29.88**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239450005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 29.88</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 10/30/2017  
 Amount After Due Date: 32.58

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022394500050000325800002988

"People you can count on"

2239460001

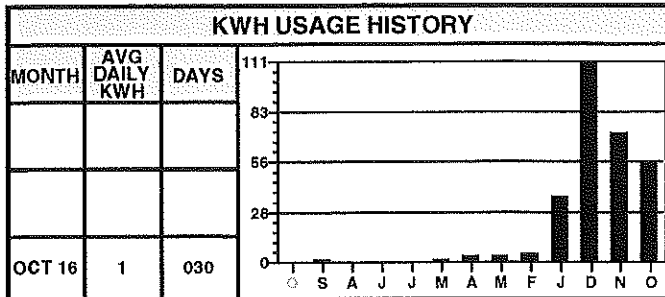


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239450001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18426                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 367              | 387                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 230      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 19       |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL NONBASIC CHARGES:**

**0.00**

**TOTAL BASIC CHARGES:**

**29.75**

|                     |              |
|---------------------|--------------|
| PREVIOUS BALANCE:   | 27.38        |
| PAYMENTS RECVD:     | 27.38 CR     |
| BALANCE FORWARD:    | 0.00         |
| <b>TOTAL BASIC:</b> | <b>29.75</b> |
| TOTAL NONBASIC:     | 0.00         |
| TOTAL SALES TAX:    | 0.00         |

**TOTAL AMOUNT DUE:**

**29.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 29.75</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 10/30/2017

Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

09



022394600010000324400002975

"People you can count on"

2239470001

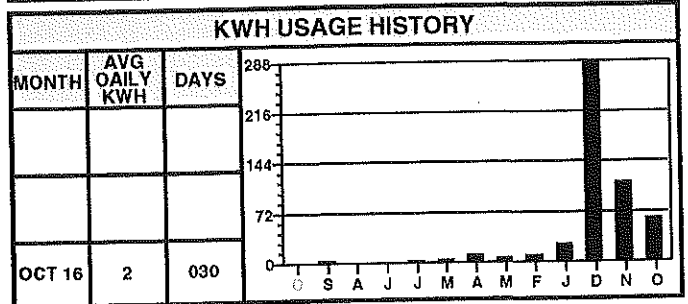


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18380                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 641              | 641                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 455            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 37             |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL BASIC CHARGES:**

29.75

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 27.51  
 PAYMENTS RECVD: 27.51 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

29.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 29.75**

**AMOUNT PAID**

Due Date: 10/30/2017

Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



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"People you can count on"

2239480007

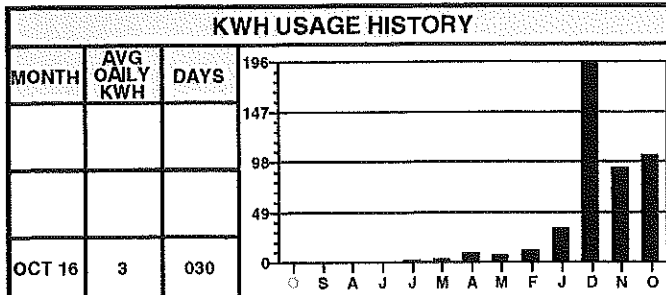


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 513              | 513                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 346      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 28       |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES:**

29.75

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 29.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 29.75</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 10/30/2017  
 Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

09



222394800070000324400002975

"People you can count on"

2239490003

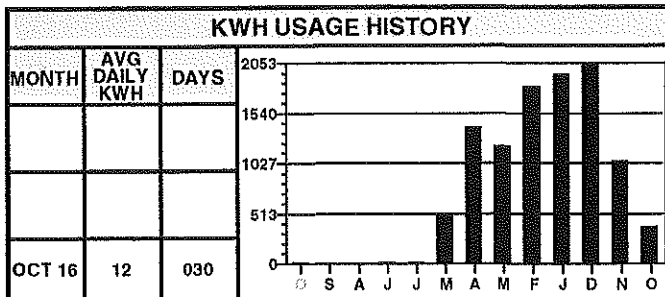


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18425                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 10597            | 10603               | 1.000                | 6        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 9899     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 824      |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| CREDIT BILL - DO NOT PAY.                |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 6 KWH X .048243 0.29

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 6 KWH X .058656 0.35  
 AEC ASSET OWNERSHIP 6 KWH X .021200 0.13

**TOTAL BASIC CHARGES: 30.52**

**NONBASIC CHARGES:**

\*\*\* CAPITAL CREDIT REFUND \*\*\* 167.37 CR

**TOTAL NONBASIC CHARGES: 167.37 CR**

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.52  
 TOTAL NONBASIC: 167.37 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 136.85 CR**

\*\* CREDIT BILL -- DO NOT PAY \*\*

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**CREDIT BILL - DO NOT PAY**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122394900030000000000000000000

"People you can count on"

2240520007

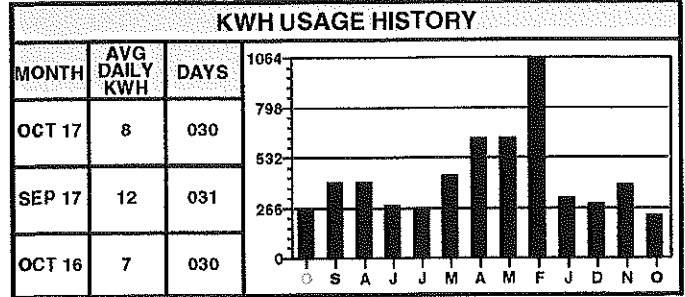


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240520007                  |                  | Mep Nbr: BW2758-H |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17521                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 6452             | 6701              | 1.000                | 249      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5337     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 444      |                |
| From Date: 09/01/2017                    |                  |                   | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 12.01  
 G & T CHARGES 249 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 29.75  
 BASE CHARGE 14.58  
 DISTRIBUTION CHARGE 249 KWH X .058555  
 AEC ASSET OWNERSHIP 249 KWH X .021200 5.28

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 78.32  
 PAYMENTS RECVD: 78.32 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 61.62  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 61.62**

**TOTAL BASIC CHARGES: 61.62**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240520007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 61.62</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 10/30/2017  
 Amount After Due Date: 65.58

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2240530003

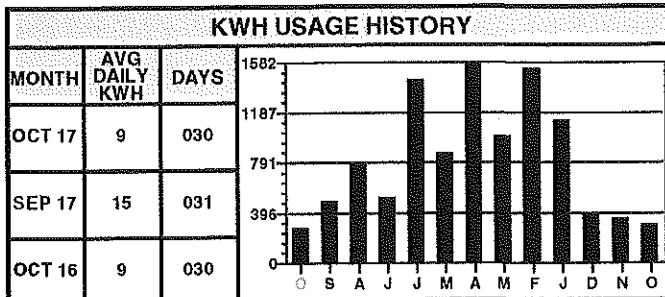


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240530003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17937                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 12068            | 12343             | 1.000                | 275      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 10328    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 860      |                |
| From Date: 09/01/2017                    |                  |                   | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 275 KWH X .048243 13.27

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 275 KWH X .058555 16.10  
 AEC ASSET OWNERSHIP 275 KWH X .021200 5.83

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 64.95**

PREVIOUS BALANCE: 88.70  
 PAYMENTS RECVD: 88.70 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 64.95**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 64.95**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 64.95</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 10/30/2017  
 Amount After Due Date: 69.05

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



222405300030000690500006495

"People you can count on"

2240540003

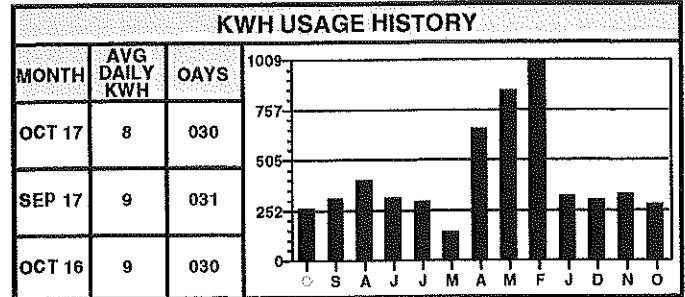


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 11692            | 11951             | 1.000                | 259      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5171     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 430      |                |
| From Date: 09/01/2017                    |                  |                   | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 269 KWH X .048243 12.49

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 269 KWH X .058555 15.17  
 AEC ASSET OWNERSHIP 269 KWH X .021200 5.49

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 62.90**

PREVIOUS BALANCE: 66.42  
 PAYMENTS RECVD: 66.42 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 62.90  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 62.90**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 62.90 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 66.92

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



922405400030000669200006290



"People you can count on"

2240550009

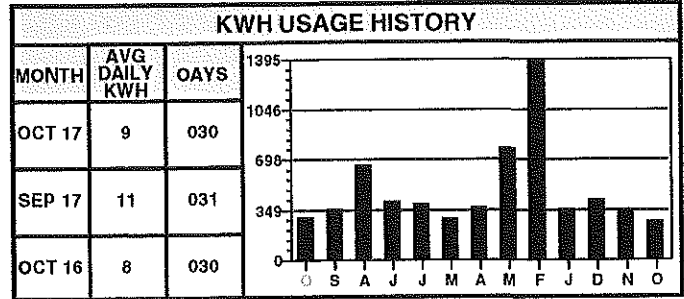


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17524                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 7306             | 7599              | 1.000                | 293      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5011     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 500      |                |
| From Date: 09/01/2017                    |                  |                   | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 293 KWH X .048243 14.14

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 293 KWH X .058566 17.16  
 AEC ASSET OWNERSHIP 293 KWH X .021200 5.21

**TOTAL BASIC CHARGES: 67.26**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 72.56  
 PAYMENTS RECVD: 72.56 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 67.26  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 67.26**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 67.26      AMOUNT PAID**

Due Date: 10/30/2017  
 Amount After Due Date: 71.45

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0888**



722405500090000714500006726



"People you can count on"

2240560005

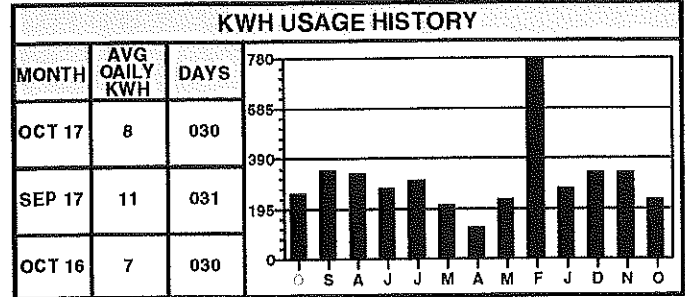


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5004             | 5255              | 1.000                | 251      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3763     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 313      |                |
| From Date: 09/01/2017                    |                  |                   | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 12.11  
 G & T CHARGES 261 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 29.75  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 251 KWH X .058555 14.70  
 AEC ASSET OWNERSHIP 261 KWH X .021200 5.32

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 70.90  
 PAYMENTS RECVD: 70.90 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 61.88  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 61.88**

**TOTAL BASIC CHARGES: 61.88**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 61.88 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 65.86

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0588



822405600050000658600006188



"People you can count on"

2240570005

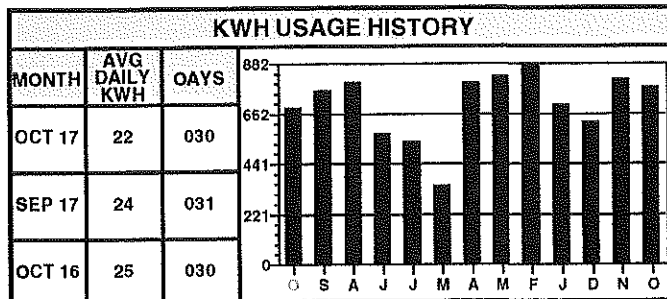


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240570005                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17931                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11241            | 11927               | 1.000                | 686      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8328     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 694      |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES                      586 KWH X .048243                      33.09

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE    29.76  
 DISTRIBUTION CHARGE                      686 KWH X .058555                      40.17  
 AEC ASSET OWNERSHIP                      686 KWH X .021200                      14.54

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 117.55**

PREVIOUS BALANCE: 124.40  
 PAYMENTS RECVD: 124.40 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 117.55  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 117.55**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 117.55                      AMOUNT PAID**

Due Date: 10/30/2017  
 Amount After Due Date: 123.75

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

09



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"People you can count on"

2240580001

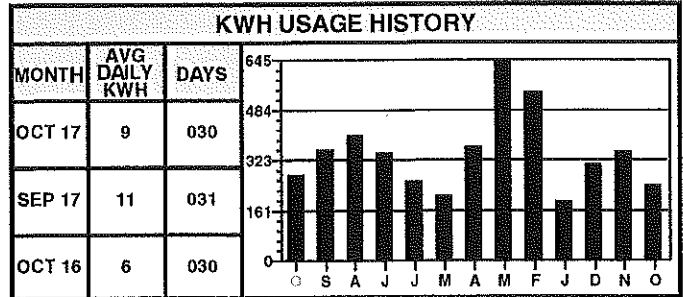


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5242             | 5516              | 1.000                | 274      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4218     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 351      |                |
| From Date: 09/01/2017                    |                  |                   | To Date: 10/01/2017  |          |                |
| CREDIT BILL - DO NOT PAY.                |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 274 KWH X .048243 13.22

**NONBASIC CHARGES:**

\*\*\* CAPITAL CREDIT REFUND \*\*\* 94.76 CR

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 274 KWH X .068555 16.04  
 AEC ASSET OWNERSHIP 274 KWH X .021200 5.81

**TOTAL NONBASIC CHARGES: 94.76 CR**

**TOTAL BASIC CHARGES: 64.82**

PREVIOUS BALANCE: 72.30  
 PAYMENTS RECVD: 72.30 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 64.82  
 TOTAL NONBASIC: 94.78 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 29.94 CR**

\*\* CREDIT BILL -- DO NOT PAY \*\*

Return this portion with your payment

Account Name: PA DEPT OF DCNR

Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**CREDIT BILL - DO NOT PAY**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2240590001

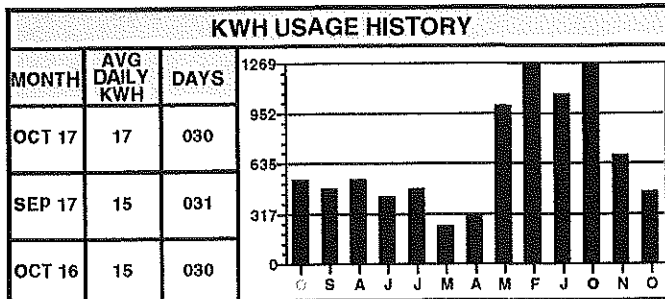


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240590001                  |                  | Map Nbr: BW2754-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13544                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11780            | 12308               | 1.000                | 528      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8225     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 685      |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| CREDIT BILL - DO NOT PAY.                |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 528 KWH X .048243 26.47

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 528 KWH X .068566 30.92  
 AEC ASSET OWNERSHIP 528 KWH X .021200 11.19

**TOTAL BASIC CHARGES: 97.33**

**NONBASIC CHARGES:**

\*\*\* CAPITAL CREDIT REFUND \*\*\* 2110.45 CR

**TOTAL NONBASIC CHARGES: 2110.45 CR**

PREVIOUS BALANCE: 87.54  
 PAYMENTS RECVD: 87.54 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 97.33  
 TOTAL NONBASIC: 2110.45 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 2013.12 CR**

\*\* CREDIT BILL -- DO NOT PAY \*\*

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240590001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**CREDIT BILL - DO NOT PAY**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522405900010000000000000000000

"People you can count on"

2240600000

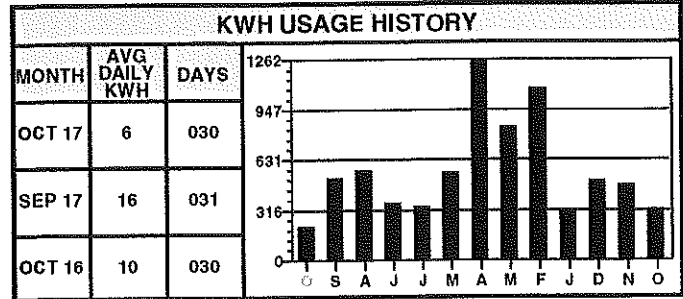


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240600000                  |                  | Map Nbr: BW2768-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17471                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 8711             | 8919              | 1.000                | 208      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 6956     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 579      |                |
| From Date: 09/01/2017                    |                  |                   | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 208 KWH X .048243 10.03

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 208 KWH X .058666 12.18  
 AEC ASSET OWNERSHIP 208 KWH X .021200 4.41

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 56.37**

PREVIOUS BALANCE: 92.78  
 PAYMENTS RECVD: 92.78 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 66.37  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 56.37**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240600000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 66.37 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 60.12

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0688



2224060000000000601200005637

"People you can count on"

2240610006

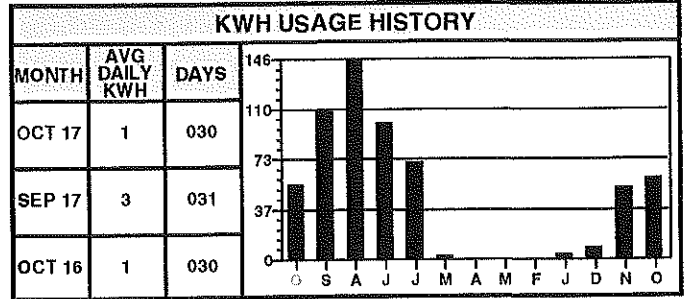


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1479             | 1533                | 1.000                | 54       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 542      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 45       |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 64 KWH X .048243 2.61

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 54 KWH X .068555 3.16  
 AEC ASSET OWNERSHIP 54 KWH X .021200 1.14

**TOTAL BASIC CHARGES: 36.66**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 41.07  
 PAYMENTS RECVD: 41.07 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 36.66  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 36.66**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 36.66 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 39.63

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2240620002

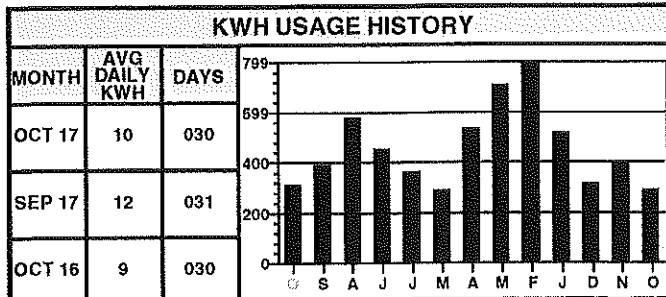


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240620002                  |                  | Mep Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17622                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 7101             | 7411              | 1.000                | 310      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5609     |                |
| Average Monthly KWH On Pest 12 Months:   |                  |                   |                      | 467      |                |
| From Date: 09/01/2017                    |                  |                   | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 310 KWH X .048243 14.96

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 310 KWH X .058556 18.15  
 AEC ASSET OWNERSHIP 310 KWH X .021200 6.57

**TOTAL BASIC CHARGES: 69.43**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 76.52  
 PAYMENTS RECVD: 76.52 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 69.43  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 69.43**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 69.43 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 73.71

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
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 DUBOIS PA 15801-0688



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"People you can count on"

2241250005

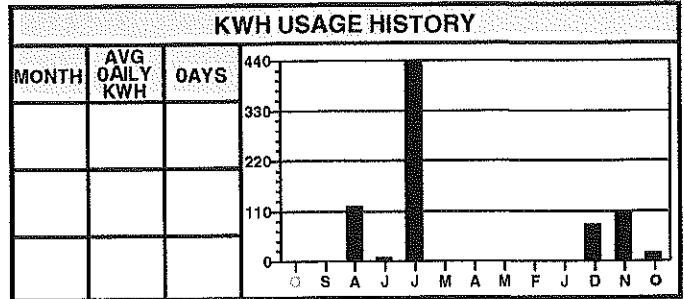


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18431                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 768              | 768             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 747            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 62             |
| From Date: 09/01/2017                    |                  |                 | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                 |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL NONBASIC CHARGES:**

**0.00**

**TOTAL BASIC CHARGES:**

**29.75**

PREVIOUS BALANCE: 27.25  
 PAYMENTS RECVD: 27.25 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

**29.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2241250005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 29.75 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222412500050000324400002975

"People you can count on"

2242210000

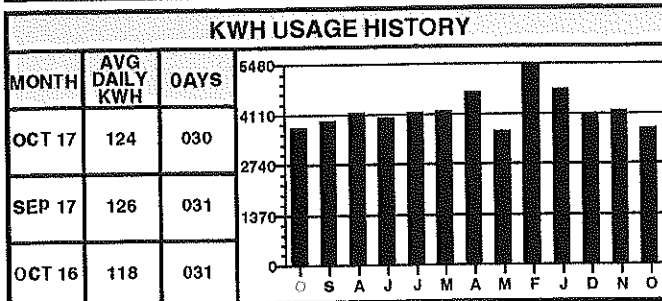


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000                  |                  | Map Nbr: BW2755-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15153                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 326              | 419                 | 40.000               | 3720     | 18.400         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 50800          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 4233           |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 130.77  
 G & T CHARGES 3720 KWH X .036153 87.40  
 DEMAND CHARGE 18.400 KW X 4.7500

DISTRIBUTION: 37.75  
 BASE CHARGE 153.25  
 DISTRIBUTION CHARGE 3680 KWH X .041646 1.03  
 40 KWH X .025645 69.00  
 DEMAND CHARGE 18.400 KW X 3.7500 78.86  
 AEC ASSET OWNERSHIP 3720 KWH X .021200

**TOTAL BASIC CHARGES: 558.06**

**NONBASIC CHARGES:**

LOAD CONTROL CREDIT 3.00 CR

**TOTAL NONBASIC CHARGES: 3.00 CR**

PREVIOUS BALANCE: 503.40  
 PAYMENTS RECVD: 603.40 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 558.06  
 TOTAL NONBASIC: 3.00 CR  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 555.06**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 555.06 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 578.76

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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2242220000

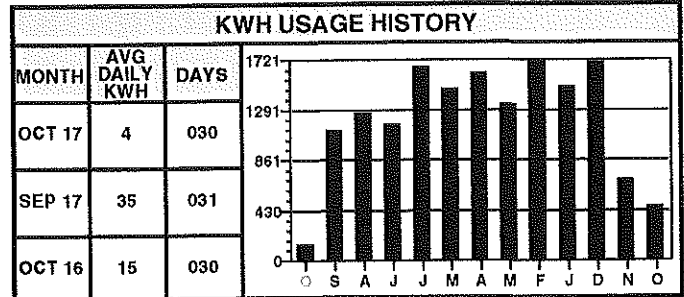


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2764-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17959                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 17334            | 17466               | 1.000                | 132      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 15307    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1275     |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 132 KWH X .048243 5.37

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 132 KWH X .068556 7.73  
 AEC ASSET OWNERSHIP 132 KWH X .021200 2.80

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 46.65**

PREVIOUS BALANCE: 169.68  
 PAYMENTS RECVD: 169.68 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 46.65  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 46.65**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2242220000

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 46.65 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 50.02

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



82242220000000500200004665

"People you can count on"

2253330002

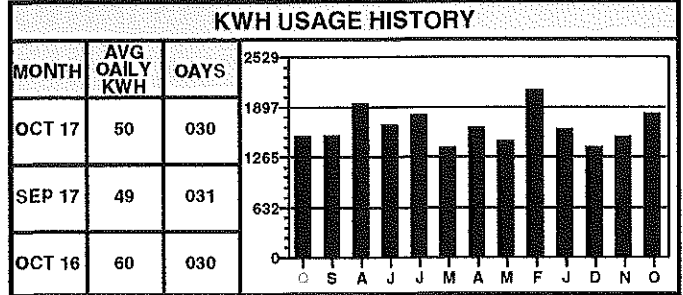


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 60789            | 62304               | 1.000                | 1515     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 19452    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1621     |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 73.09  
 G & T CHARGES 1515 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 29.76  
 BASE CHARGE 88.71  
 DISTRIBUTION CHARGE 1515 KWH X .068656  
 AEC ASSET OWNERSHIP 1515 KWH X .021200 32.12

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 223.67**

PREVIOUS BALANCE: 222.96  
 PAYMENTS RECVD: 222.96 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 223.67  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 223.67**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 223.67</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 10/30/2017  
 Amount After Due Date: 234.12

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

69



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2262020000

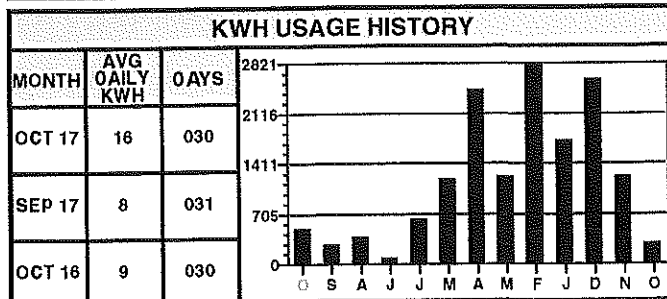


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 44708            | 45194             | 1.000                | 486      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 15004    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1250     |                |
| From Date: 09/01/2017                    |                  |                   | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 486 KWH X .048243 23.46

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 486 KWH X .058555 28.46  
 AEC ASSET OWNERSHIP 488 KWH X .021200 10.30

**TOTAL BASIC CHARGES: 91.96**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 60.78  
 PAYMENTS RECVD: 60.78 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 91.98**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 91.96**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2262020000

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 91.96 | AMOUNT PAID |
|------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 97.14

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322620200000000971400009196



"People you can count on"

2270260000

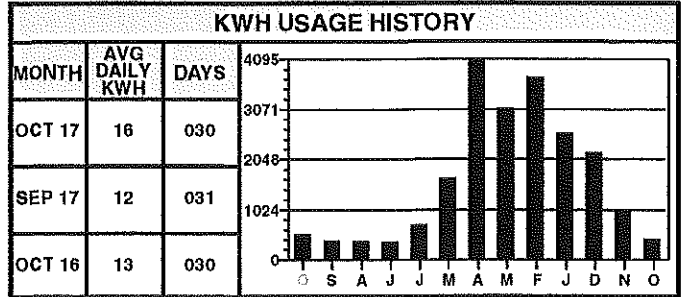


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2270260000                  |                  | Map Nbr: BW2766-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17940                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 21450            | 21956               | 1.000                | 506      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20499    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1708     |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 506 KWH X .048243 24.41

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 506 KWH X .068666 29.63  
 AEC ASSET OWNERSHIP 506 KWH X .021200 10.73

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 94.52**

PREVIOUS BALANCE: 75.51  
 PAYMENTS RECVD: 75.51 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 94.52  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 94.52**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 94.52      AMOUNT PAID**

**Due Date: 10/30/2017**  
**Amount After Due Date: 99.80**

When a check is provided as payment, you authorize United Electric to use Information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



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"People you can count on"

2272080000

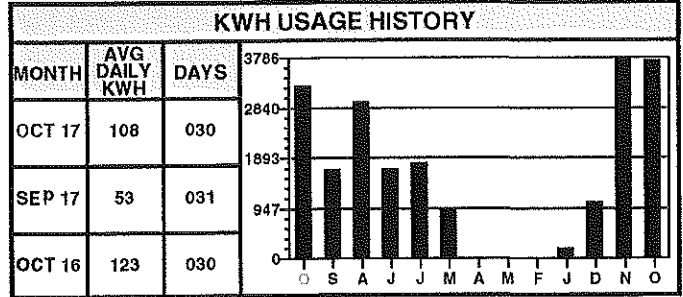


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17930                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 27242            | 30497               | 1.000                | 3255     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 17228          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1435           |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 3255 KWH X .048243 157.03

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 2000 KWH X .058555 117.11  
 1255 KWH X .041555 52.16  
 AEC ASSET OWNERSHIP 3255 KWH X .021200 69.01

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 425.05**

PREVIOUS BALANCE: 240.52  
 PAYMENTS RECVD: 240.52 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 425.05  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 425.05**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 425.05      AMOUNT PAID**

Due Date: 10/30/2017  
 Amount After Due Date: 443.55

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



922720800000004435500042505

"People you can count on"

2272090000

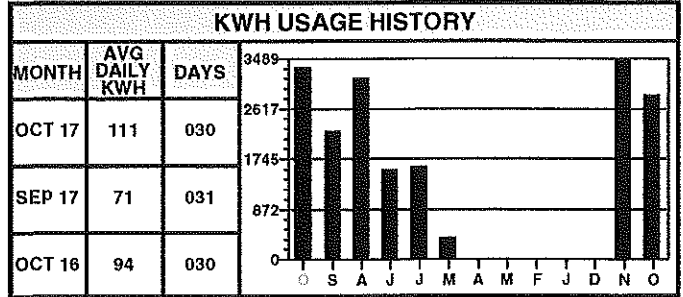


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272090000                  |                  | Map Nbr: BW2764-B-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17932                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 22834            | 26165               | 1.000                | 3331     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 15689    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1307     |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 3331 KWH X .048243 160.70

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 2000 KWH X .068665 117.11  
 1331 KWH X .041655 56.31  
 AEC ASSET OWNERSHIP 3331 KWH X .021200 70.62

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 433.49**

PREVIOUS BALANCE: 268.78  
 PAYMENTS RECVD: 268.78 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 433.49  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 433.49**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272090000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 433.49 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 452.33

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122720900000004523300043349





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2283660000

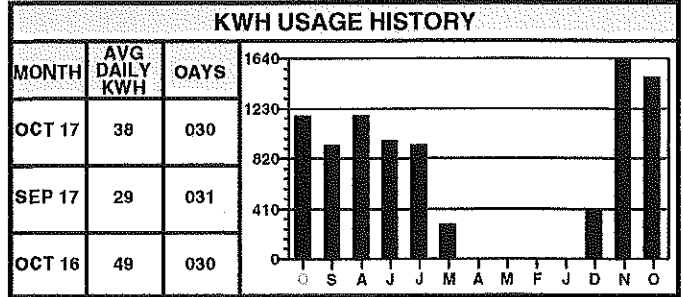


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283860000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15150                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 386              | 415                 | 40.000               | 1160     | 6.400          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 7440     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 620      |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |       |
| G & T CHARGES                               | 1160 KWH X .036163 | 40.78 |
| DEMAND CHARGE                               | 8.400 KW X 4.7600  | 39.90 |

**NONBASIC CHARGES:**

|                      |                    |       |
|----------------------|--------------------|-------|
| <b>DISTRIBUTION:</b> |                    |       |
| BASE CHARGE          |                    | 37.75 |
| DISTRIBUTION CHARGE  | 1160 KWH X .041645 | 48.31 |
| DEMAND CHARGE        | 8.400 KW X 3.7800  | 31.50 |
| AEC ASSET OWNERSHIP  | 1160 KWH X .021200 | 24.59 |

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 222.83**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 200.20    |
| PAYMENTS RECVD:   | 200.20 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 222.83    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 222.83**

Return this portion with your payment

Account Name: PA DEPT OF CONSERVATION

Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 222.83 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 10/30/2017  
 Amount After Due Date: 233.24

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



82283660000002332400022283

"People you can count on"

5500391500

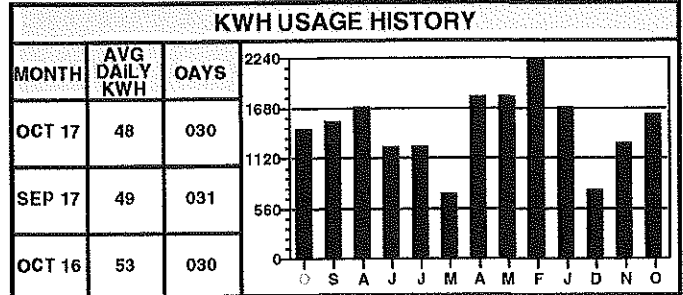


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demend Reading |
| 1  | 580              | 616                 | 40.000               | 1440     | 3.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 17400    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1450     |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |       |
| G & T CHARGES                               | 1440 KWH X .035163 | 50.62 |
| DEMAND CHARGE                               | 3.200 KW X 4.7500  | 15.20 |

**NONBASIC CHARGES:**

|                     |                    |       |
|---------------------|--------------------|-------|
| DISTRIBUTION:       |                    |       |
| BASE CHARGE         |                    | 37.76 |
| DISTRIBUTION CHARGE | 640 KWH X .041645  | 26.66 |
|                     | 640 KWH X .025645  | 16.41 |
|                     | 160 KWH X .019645  | 3.16  |
| DEMAND CHARGE       | 3.200 KW X 3.7500  | 12.00 |
| AEC ASSET OWNERSHIP | 1440 KWH X .021200 | 30.53 |

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 190.24        |
| PAYMENTS RECVD:                | 190.24 CR     |
| BALANCE FORWARD:               | 0.00          |
| TOTAL BASIC:                   | 192.31        |
| TOTAL NONBASIC:                | 0.00          |
| TOTAL SALES TAX:               | 0.00          |
| <b>TOTAL AMOUNT DUE:</b>       | <b>192.31</b> |

**TOTAL BASIC CHARGES: 192.31**

**TOTAL AMOUNT DUE: 192.31**

**192.31**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 192.31</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 10/30/2017  
 Amount After Due Date: 201.50

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0888



355003915000002015000019231

"People you can count on"

5500592800

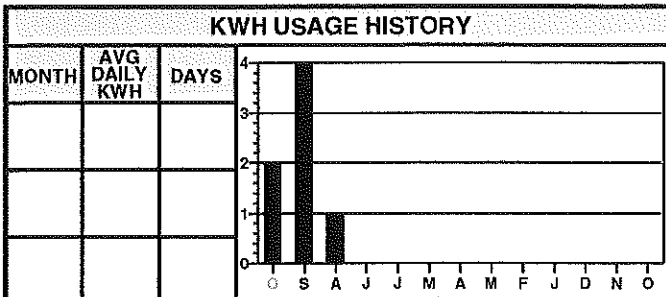


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500592800                  |                  | Map Nbr: BW2635-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18378                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5                | 7                 | 1.000                | 2        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 7        |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 0        |                |
| From Date: 09/01/2017                    |                  |                   | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2 KWH X .048243 0.10

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 2 KWH X .068666 0.12  
 AEC ASSET OWNERSHIP 2 KWH X .021200 0.04

**TOTAL BASIC CHARGES: 30.01**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 27.76  
 PAYMENTS RECVD: 27.76 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.01  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 30.01**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 30.01      AMOUNT PAID**

Due Date: 10/30/2017  
 Amount After Due Date: 32.71

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



155005928000000327100003001

"People you can count on"

5500717400

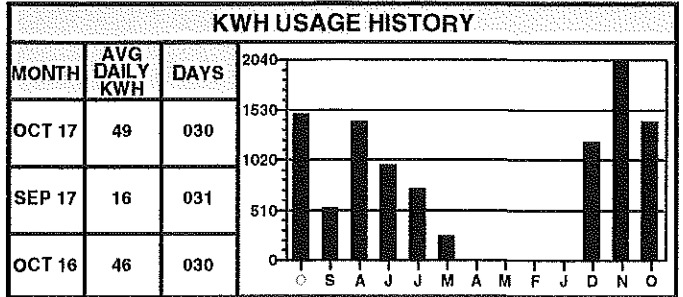


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717400                  |                  | Map Nbr: BW2764-A-6 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 308              | 345                 | 40.000               | 1480     | 10.400         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8560     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 713      |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| <b>G &amp; T CHARGES</b>                           | 1480 KWH X .035153 | 62.03 |
| <b>DEMAND CHARGE</b>                               | 10.400 KW X 4.7500 | 49.40 |

**NONBASIC CHARGES:**

|                            |                    |       |
|----------------------------|--------------------|-------|
| <b>DISTRIBUTION:</b>       |                    |       |
| <b>BASE CHARGE</b>         |                    | 37.75 |
| <b>DISTRIBUTION CHARGE</b> | 1480 KWH X .041646 | 61.63 |
| <b>DEMAND CHARGE</b>       | 10.400 KW X 3.7500 | 39.00 |
| <b>AEC ASSET OWNERSHIP</b> | 1480 KWH X .021200 | 31.38 |

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 271.19**

|                          |           |
|--------------------------|-----------|
| <b>PREVIOUS BALANCE:</b> | 167.81    |
| <b>PAYMENTS RECVD:</b>   | 167.81 CR |
| <b>BALANCE FORWARD:</b>  | 0.00      |
| <b>TOTAL BASIC:</b>      | 271.19    |
| <b>TOTAL NONBASIC:</b>   | 0.00      |
| <b>TOTAL SALES TAX:</b>  | 0.00      |

**TOTAL AMOUNT DUE: 271.19**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 271.19</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 10/30/2017

Amount After Due Date: 283.54

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



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"People you can count on"

5500717600

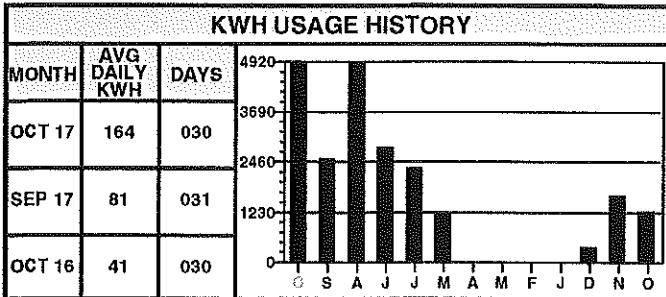


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 498              | 621                 | 40.000               | 4920     | 30.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20560    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1713     |                |
| From Date: 09/01/2017                    |                  |                     | To Date: 10/01/2017  |          |                |
| Total Amount Due By: 10/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|  |                    |        |
|--|--------------------|--------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |        |
| G & T CHARGES                                      | 4920 KWH X .036163 | 172.95 |
| DEMAND CHARGE                                      | 30.000 KW X 4.7600 | 142.50 |

**NONBASIC CHARGES:**

|                      |                    |        |
|----------------------|--------------------|--------|
| <b>DISTRIBUTION:</b> |                    |        |
| BASE CHARGE          |                    | 37.75  |
| DISTRIBUTION CHARGE  | 4920 KWH X .041645 | 204.89 |
| DEMAND CHARGE        | 30.000 KW X 3.7600 | 112.50 |
| AEC ASSET OWNERSHIP  | 4920 KWH X .021200 | 104.30 |

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 774.89**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 394.41    |
| PAYMENTS RECVD:   | 394.41 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 774.89    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 774.89**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 774.89</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

**Due Date: 10/30/2017**  
**Amount After Due Date: 807.39**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

09



855007176000008073900077489

"People you can count on"

2215560013



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

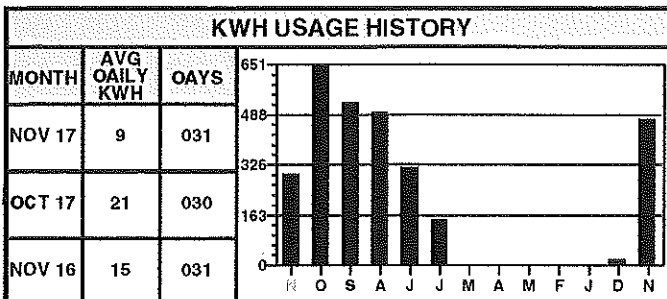
Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

3 3

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



| Account Nbr: 2215560013                  |                  | Map Nbr: BW2636-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18377                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3187             | 3480              | 1.000                | 293      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2431     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 202      |                |
| From Date: 10/01/2017                    |                  |                   | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 293 KWH X .048243 14.14

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 293 KWH X .058555 17.16  
 AEC ASSET OWNERSHIP 293 KWH X .021200 6.21

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 67.26**

PREVIOUS BALANCE: 113.08  
 PAYMENTS RECVD: 113.08 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 67.26  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 67.26**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2215560013

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 67.26 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 71.45

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0888



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"People you can count on"

2226160003

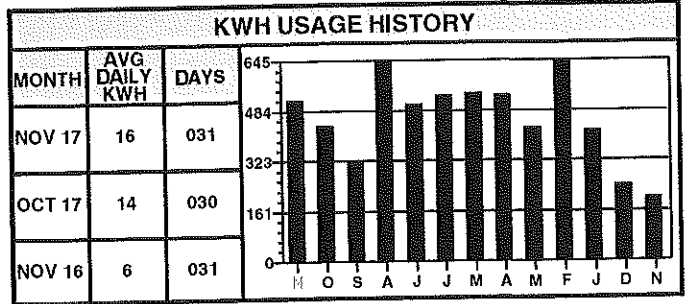


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2226160003                  |                  |                 | Map Nbr: BW2766-B    |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 8911             | 9426            | 1.000                | 515      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 5739     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 478      |                |
| From Date: 10/01/2017                    |                  |                 | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                 |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 24.85  
 G & T CHARGES 515 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 29.75  
 BASE CHARGE 30.15  
 DISTRIBUTION CHARGE 515 KWH X .058655 10.92  
 AEC ASSET OWNERSHIP 615 KWH X .021200

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 85.17  
 PAYMENTS RECVD: 85.17 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 95.68  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 95.68**

**TOTAL BASIC CHARGES: 95.68**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 95.68 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 101.01

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2231140000

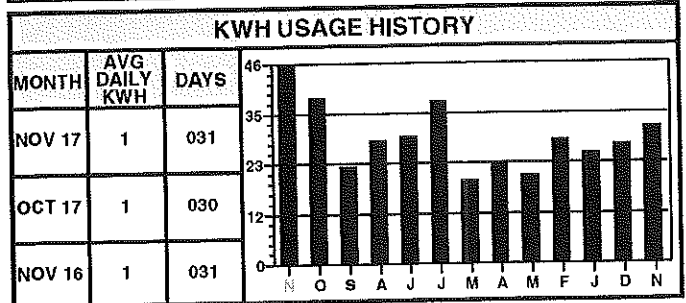


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13748                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 444              | 490             | 1.000                | 46       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 342            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 26             |
| From Date: 10/01/2017                    |                  |                 | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                 |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 46 KWH X .048243 2.22

**NONBASIC CHARGES:**

OUTDOOR LIGHTING 12.15

**TOTAL NONBASIC CHARGES:**

12.15

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 46 KWH X .058666 2.69  
 AEC ASSET OWNERSHIP 46 KWH X .021200 0.98

**TOTAL BASIC CHARGES: 35.64**

PREVIOUS BALANCE: 46.77  
 PAYMENTS RECVD: 46.77 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 35.64  
 TOTAL NONBASIC: 12.15  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 47.79**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 47.79 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 51.20

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



02231140000000512000004779



"People you can count on"

2233600009

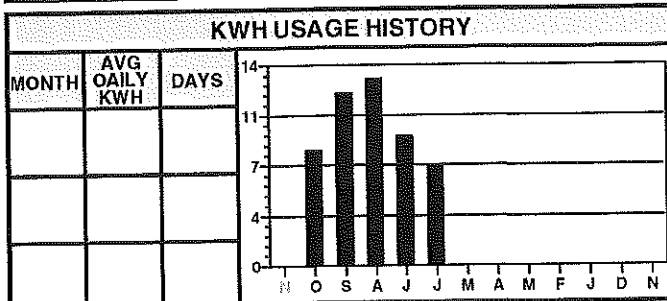


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2233600009                  |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 122              | 122               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 49             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 4              |
| From Date: 10/01/2017                    |                  |                   | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

**ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:**

**DISTRIBUTION:  
 BASE CHARGE**

29.75

**TOTAL BASIC CHARGES:**

29.75

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

30.78  
 30.78 CR  
 0.00  
 29.75  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

29.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 29.75**

**AMOUNT PAID**

Due Date: 11/30/2017

Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



622336000090000324400002975

"People you can count on"

2235370002

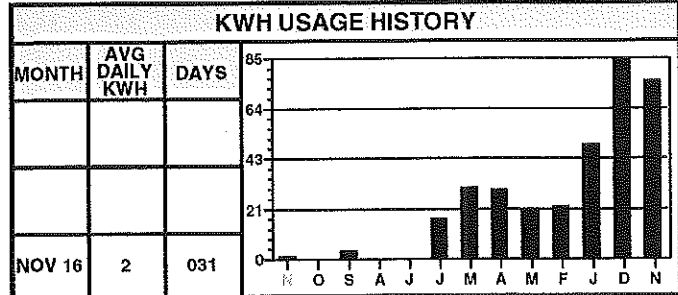


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1214             | 1215            | 1.000                | 1        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 256      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 21       |                |
| From Date: 10/01/2017                    |                  |                 | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                 |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1 KWH X .048243 0.05

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 1 KWH X .058656 0.05  
 AEC ASSET OWNERSHIP 1 KWH X .021200 0.02

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 29.75  
 PAYMENTS RECVD: 29.75 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.88  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 29.88**

**TOTAL AMOUNT DUE: 29.88**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 29.88</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 11/30/2017  
 Amount After Due Date: 32.58

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



222353700020000325800002988

"People you can count on"

2235380002

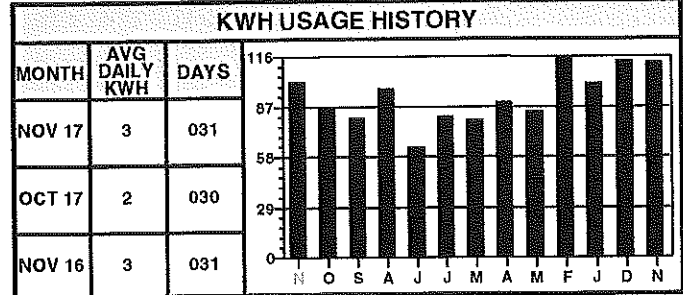


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18432                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1249             | 1350            | 1.000                | 101      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 1089     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 90       |                |
| From Date: 10/01/2017                    |                  |                 | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                 |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 101 KWH X .048243 4.87

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 101 KWH X .058555 5.91  
 AEC ASSET OWNERSHIP 101 KWH X .021200 2.14

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 40.76  
 PAYMENTS RECVD: 40.78 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 42.87  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 42.67**

**TOTAL BASIC CHARGES: 42.67**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 42.67 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 45.88

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2235510002

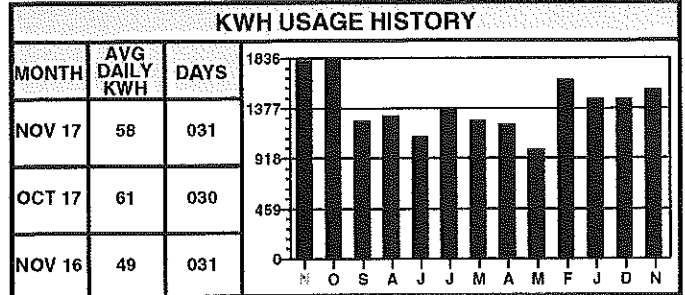


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17960                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 21489            | 23297           | 1.000                | 1808     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 16668    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1389     |                |
| From Date: 10/01/2017                    |                  |                 | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                 |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1808 KWH X .048243 87.22

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 1808 KWH X .058556 105.87  
 AEC ASSET OWNERSHIP 1808 KWH X .021200 38.33

**TOTAL BASIC CHARGES: 261.17**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 264.76  
 PAYMENTS RECVD: 264.76 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 261.17  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 261.17**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 261.17</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 11/30/2017  
 Amount After Due Date: 273.12

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



422355100020002731200026117

"People you can count on"

2235540004

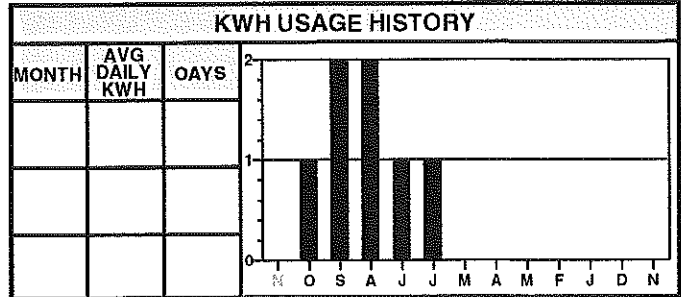


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235540004                  |                  | Map Nbr: BW2764-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18430                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 10               | 10                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 7        |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 0        |                |
| From Date: 10/01/2017                    |                  |                   | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL NONBASIC CHARGES:**

**0.00**

**TOTAL BASIC CHARGES:**

**29.75**

PREVIOUS BALANCE: 29.88  
 PAYMENTS RECVD: 29.88 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

**29.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235540004

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 29.75 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 11/30/2017  
 Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322355400040000324400002975

"People you can count on"

2235570006

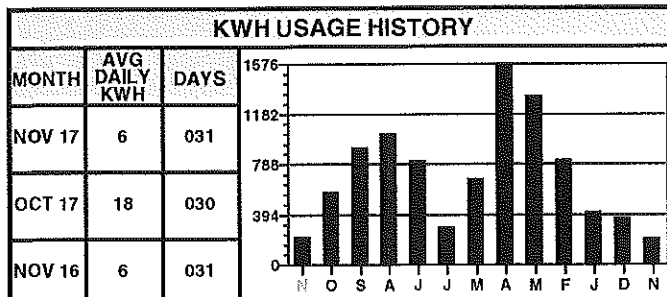


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235570006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17957                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 12280            | 12494               | 1.000                | 214      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8958     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 746      |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 214 KWH X .048243 10.32

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 214 KWH X .058555 12.53  
 AEC ASSET OWNERSHIP 214 KWH X .021200 4.54

**TOTAL BASIC CHARGES: 57.14**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 101.96  
 PAYMENTS RECVD: 101.96 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 57.14  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 57.14**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 57.14 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 60.93

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022355700060000609300005714

"People you can count on"

2239450005

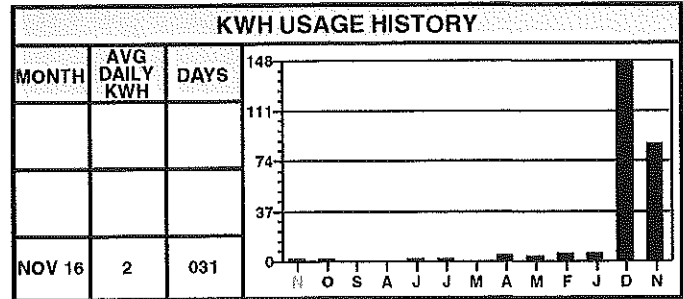


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18379                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 379              | 380               | 1.000                | 1        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 169      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 14       |                |
| From Date: 10/01/2017                    |                  |                   | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1 KWH X .048243 0.05

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 1 KWH X .058565 0.06  
 AEC ASSET OWNERSHIP 1 KWH X .021200 0.02

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 29.88**

PREVIOUS BALANCE: 29.88  
 PAYMENTS RECVD: 29.88 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.88  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 29.88**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239450005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 29.88 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 32.58

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2239460001

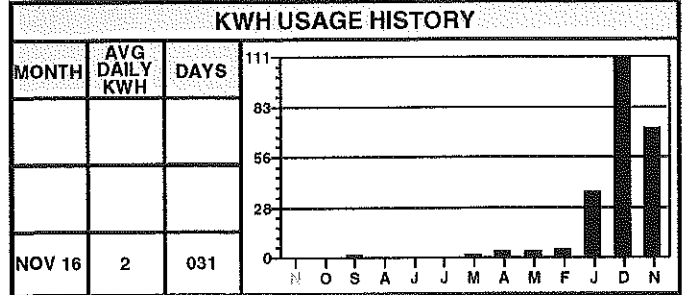


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239460001                  |                  | Map Nbr: BW2634-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18426                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 367              | 367                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 159      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 13       |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL BASIC CHARGES:**

29.75

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

29.76  
 29.76 CR  
 0.00  
 29.76  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

29.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 29.75 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

09



022394600010000324400002975

"People you can count on"

2239470001

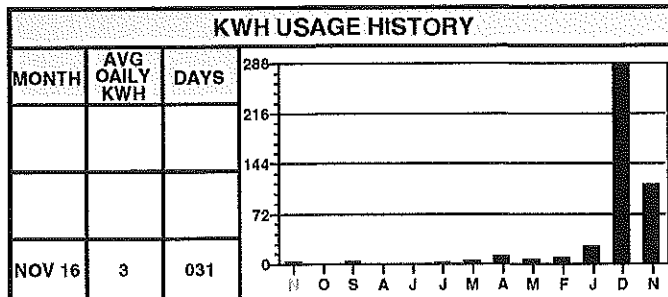


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18380                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 641              | 643                 | 1.000                | 2        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 344      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 28       |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2 KWH X .048243 0.10

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 2 KWH X .058555 0.12  
 AEC ASSET OWNERSHIP 2 KWH X .021200 0.04

**TOTAL BASIC CHARGES: 30.01**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 29.75  
 PAYMENTS RECVD: 29.75 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.01  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 30.01**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 30.01 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 32.71

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622394700010000327100003001

"People you can count on"

2239480007

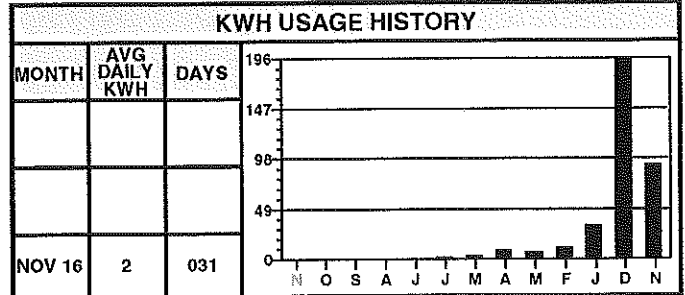


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 513              | 513                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 255      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 21       |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL NONBASIC CHARGES:**

**0.00**

**TOTAL BASIC CHARGES:**

**29.75**

|                   |          |
|-------------------|----------|
| PREVIOUS BALANCE: | 29.76    |
| PAYMENTS RECVD:   | 29.76 CR |
| BALANCE FORWARD:  | 0.00     |
| TOTAL BASIC:      | 29.76    |
| TOTAL NONBASIC:   | 0.00     |
| TOTAL SALES TAX:  | 0.00     |

**TOTAL AMOUNT DUE:**

**29.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 29.75 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 11/30/2017  
 Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



222394800070000324400002975

"People you can count on"

2239490003

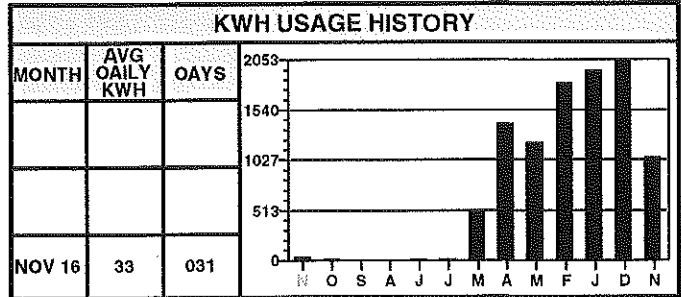


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18425                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 10603            | 10632               | 1.000                | 29       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8884     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 740      |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| CREDIT BILL - DO NOT PAY.                |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 29 KWH X .048243 1.40

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 29 KWH X .058555 1.70  
 AEC ASSET OWNERSHIP 29 KWH X .021200 0.61

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 33.46**

PREVIOUS BALANCE: 136.85 CR  
 PAYMENTS RECVD: 0.00  
 BALANCE FORWARD: 136.85 CR  
 TOTAL BASIC: 33.46  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 103.39 CR**

**\*\* CREDIT BILL -- DO NOT PAY \*\***

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**CREDIT BILL - DO NOT PAY**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



122394900030000000000000000000

"People you can count on"

2240520007

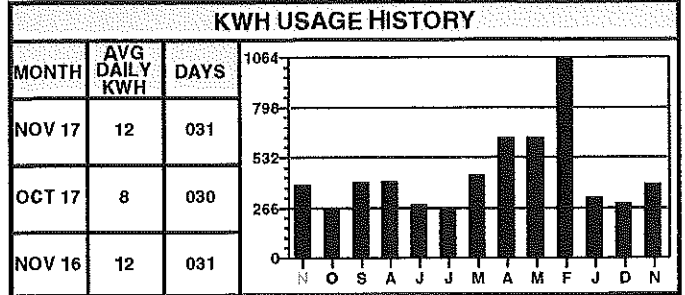


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240520007                  |                  | Map Nbr: BW2768-H |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17521                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 6701             | 7086              | 1.000                | 385      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5336     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 444      |                |
| From Date: 10/01/2017                    |                  |                   | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 18.57  
 G & T CHARGES 385 KWH X .048243

DISTRIBUTION: 29.75  
 BASE CHARGE 22.54  
 DISTRIBUTION CHARGE 385 KWH X .068556  
 AEC ASSET OWNERSHIP 385 KWH X .021200 8.16

**TOTAL BASIC CHARGES: 79.02**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 61.62  
 PAYMENTS RECVD: 61.62 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 79.02  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 79.02**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240520007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 79.02</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 11/30/2017  
 Amount After Due Date: 83.88

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

69



622405200070000836800007902



"People you can count on"

2240540003

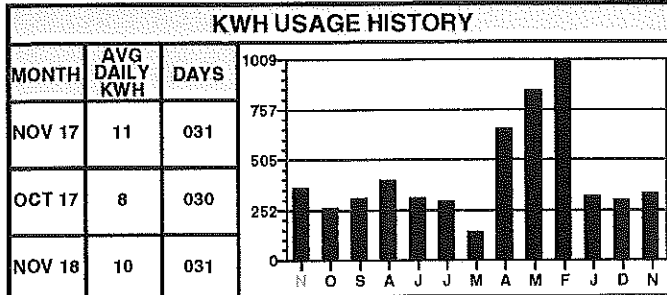


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2788-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 11951            | 12312             | 1.000                | 361      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5201     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 433      |                |
| From Date: 10/01/2017                    |                  |                   | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 17.42  
 G & T CHARGES 361 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 29.75  
 BASE CHARGE 21.14  
 DISTRIBUTION CHARGE 361 KWH X .058655 7.65  
 AEC ASSET OWNERSHIP 361 KWH X .021200

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 62.90  
 PAYMENTS RECVD: 62.90 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 76.96  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 75.96**

**TOTAL AMOUNT DUE: 75.96**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 75.96 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 80.50

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
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"People you can count on"

2240550009

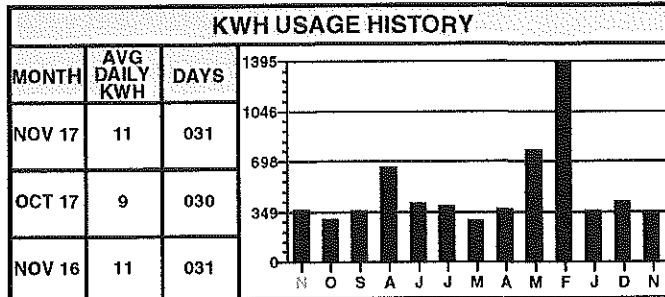


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17524                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 7599             | 7958              | 1.000                | 359      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 6023     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 501      |                |
| From Date: 10/01/2017                    |                  |                   | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 17.32  
 G & T CHARGES 359 KWH X .048243

DISTRIBUTION: 29.76  
 BASE CHARGE 21.02  
 DISTRIBUTION CHARGE 359 KWH X .058555  
 AEC ASSET OWNERSHIP 359 KWH X .021200 7.61

**TOTAL BASIC CHARGES: 75.70**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 67.26  
 PAYMENTS RECVD: 67.26 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 75.70  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 75.70**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240550009

Please indicate change of address/phone here:

|   |             |     |
|---|-------------|-----|
| Address/Box Number                          |             |     |
| City  | State       | Zip |
| Phone Number                                | Other Phone |     |
| Social Security Number (for Capital Credit) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 75.70 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 80.23

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2240560005

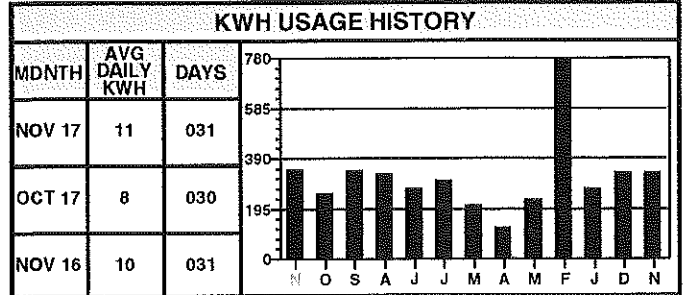


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5255             | 5602              | 1.000                | 347      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3777     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 314      |                |
| From Date: 10/01/2017                    |                  |                   | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 347 KWH X .048243 16.74

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 347 KWH X .068666 20.32  
 AEC ASSET OWNERSHIP 347 KWH X .021200 7.36

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 61.88  
 PAYMENTS RECVD: 61.88 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 74.17  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 74.17**

**TOTAL BASIC CHARGES: 74.17**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240560005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 74.17 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 78.64

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2240570005

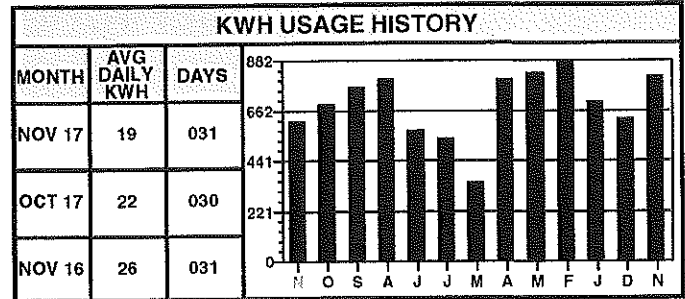


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240570005                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17931                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 11927            | 12540               | 1.000                | 613      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8131     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 677      |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES                      613 KWH X .048243                      29.57

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE    29.75  
 DISTRIBUTION CHARGE                      613 KWH X .058555                      35.89  
 AEC ASSET OWNERSHIP                      813 KWH X .021200                      13.00

**TOTAL NONBASIC CHARGES:                      0.00**

PREVIOUS BALANCE:                                      117.55  
 PAYMENTS RECVD:                                      117.55 CR  
 BALANCE FORWARD:                                      0.00  
**TOTAL BASIC:    108.21**  
 TOTAL NONBASIC:                                      0.00  
 TOTAL SALES TAX:                                      0.00

**TOTAL BASIC CHARGES:                                      108.21**

**TOTAL AMOUNT DUE:                                      108.21**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 108.21</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 11/30/2017  
 Amount After Due Date: 114.04

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

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"People you can count on"

2240580001

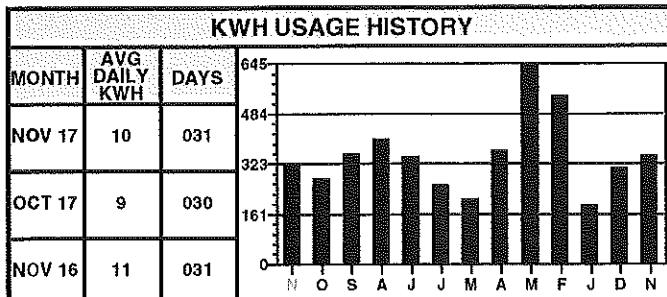


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5516             | 5836              | 1.000                | 320      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4191     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 349      |                |
| From Date: 10/01/2017                    |                  |                   | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 320 KWH X .048243 15.44

DISTRIBUTION:  
 BASE CHARGE 28.76  
 DISTRIBUTION CHARGE 320 KWH X .058555 18.74  
 AEC ASSET OWNERSHIP 320 KWH X .021200 6.78

**TOTAL BASIC CHARGES: 70.71**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 29.94 CR  
 PAYMENTS RECVD: 0.00  
 BALANCE FORWARD: 29.94 CR  
 TOTAL BASIC: 70.71  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 40.77**

Return this portion with your payment

Account Name: PA DEPT OF DCNR  
 Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 40.77 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 43.90

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0888



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"People you can count on"

2240610006

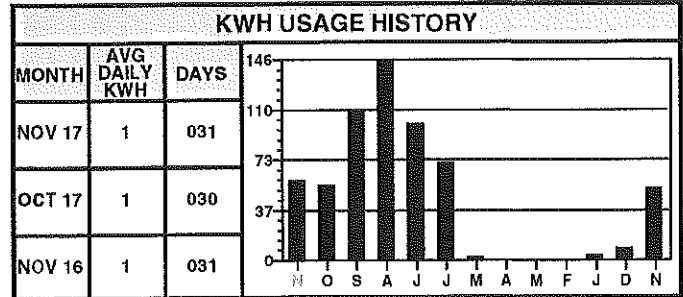


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240810006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1533             | 1591                | 1.000                | 58       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 548      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 45       |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 2.80  
 G & T CHARGES 58 KWH X .048243

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 58 KWH X .058555 3.40  
 AEC ASSET OWNERSHIP 58 KWH X .021200 1.23

**TOTAL BASIC CHARGES: 37.18**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 36.66  
 PAYMENTS RECVD: 36.66 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 37.18  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 37.18**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2240810006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 37.18 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 40.17

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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 PO BOX 688  
 DUBOIS PA 15801-0888



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"People you can count on"

2240620002

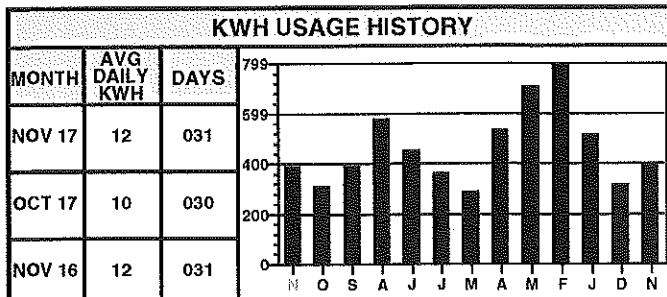


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**PO Box 688**  
**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17522                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 7411             | 7797              | 1.000                | 386      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5608     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 467      |                |
| From Date: 10/01/2017                    |                  |                   | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 386 KWH X .048243 18.62

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 386 KWH X .058555 22.60  
 AEC ASSET OWNERSHIP 386 KWH X .021200 8.18

**TOTAL BASIC CHARGES: 79.15**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 59.43  
 PAYMENTS RECVD: 69.43 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 79.15  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 79.15**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number:                          |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 79.15 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 83.82

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

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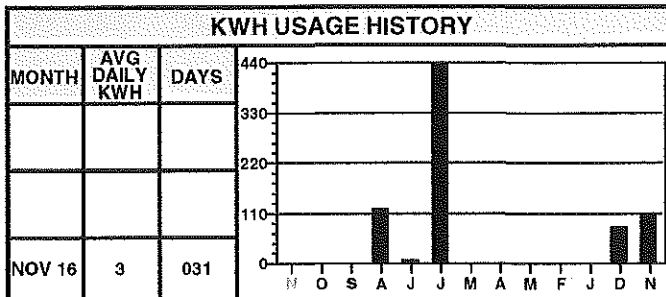


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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18431                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 768              | 768             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 642      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 53       |                |
| From Date: 10/01/2017                    |                  |                 | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                 |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

**ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:**

**NONBASIC CHARGES:**

**DISTRIBUTION:  
 BASE CHARGE**

29.76

**TOTAL NONBASIC CHARGES:**

**0.00**

**TOTAL BASIC CHARGES:**

29.75

PREVIOUS BALANCE: 29.75  
 PAYMENTS RECVD: 29.75 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

**29.75**

**Return this portion with your payment**

**Account Name: PA DEPT OF CNR**

**Account Number: 2241250005**

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 29.75 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

**Due Date: 11/30/2017**  
**Amount After Due Date: 32.44**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



222412500050000324400002975



"People you can count on"

2242210000

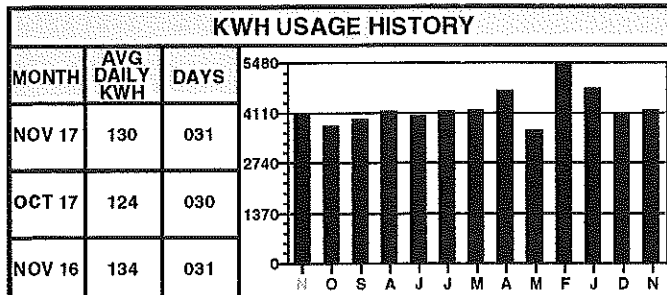


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15153                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 419              | 520                 | 40.000               | 4040     | 21.200         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 50680    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 4223     |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|  |                    |        |
|--|--------------------|--------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |        |
| G & T CHARGES                                      | 4040 KWH X .036153 | 142.02 |
| DEMAND CHARGE                                      | 21.200 KW X 4.7500 | 100.70 |

**NONBASIC CHARGES:**

|                     |         |
|---------------------|---------|
| LOAD CONTROL CREDIT | 3.00 CR |
|---------------------|---------|

**DISTRIBUTION:**

|                     |                    |        |
|---------------------|--------------------|--------|
| BASE CHARGE         |                    | 37.75  |
| DISTRIBUTION CHARGE | 4040 KWH X .041845 | 168.25 |
| DEMAND CHARGE       | 21.200 KW X 3.7500 | 79.50  |
| AEC ASSET OWNERSHIP | 4040 KWH X .021200 | 85.85  |

**TOTAL NONBASIC CHARGES:**

**3.00 CR**

**TOTAL BASIC CHARGES:**

**613.87**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 555.06    |
| PAYMENTS RECVD:   | 555.08 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 613.87    |
| TOTAL NONBASIC:   | 3.00 CR   |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE:**

**610.87**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 610.87</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 11/30/2017  
 Amount After Due Date: 836.80

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

69



122422100000006368000061087

"People you can count on"

2242220000

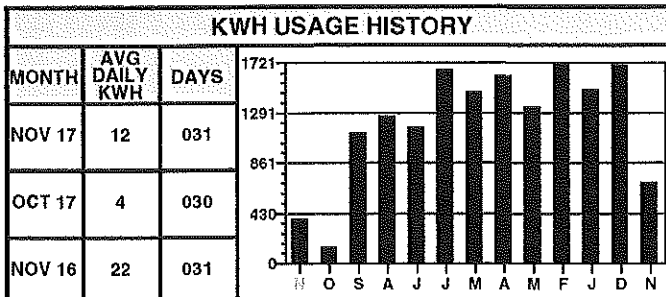


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

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 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2764-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17959                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 17466            | 17845               | 1.000                | 379      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 14996    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1249     |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 379 KWH X .048243 18.28

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 379 KWH X .068666 22.19  
 AEC ASSET OWNERSHIP 379 KWH X .021200 8.03

**TOTAL BASIC CHARGES: 78.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 46.65  
 PAYMENTS RECVD: 46.65 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 78.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 78.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242220000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 78.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 82.88

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



6224222000000000828800007825

"People you can count on"

2253330002

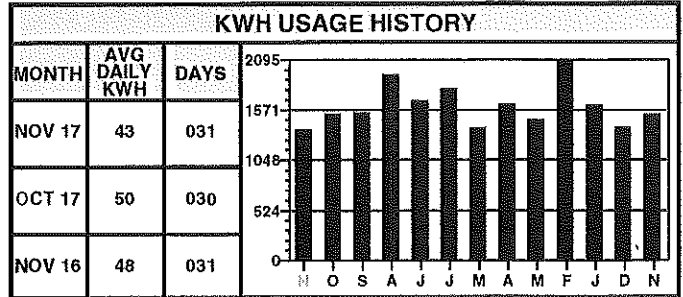


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 62304            | 63654               | 1.000                | 1350     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 19301    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1608     |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1350 KWH X .048243 66.13

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 1350 KWH X .068666 79.06  
 AEC ASSET OWNERSHIP 1350 KWH X .021200 28.62

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 223.67  
 PAYMENTS RECVD: 223.67 GR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 202.55  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 202.55**

**TOTAL AMOUNT DUE: 202.55**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 202.55</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 11/30/2017  
 Amount After Due Date: 212.15

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

99



322533300020002121500020255

"People you can count on"

2262020000

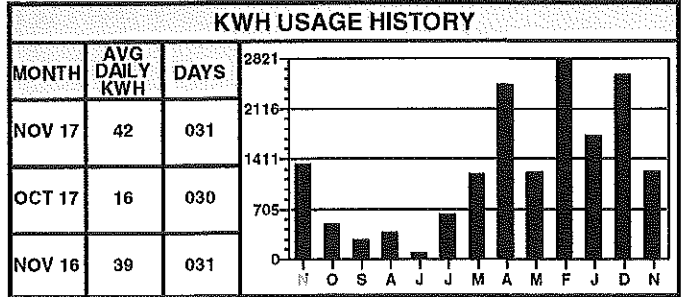


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2756-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 45194            | 46519             | 1.000                | 1325     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 15101    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1258     |                |
| From Date: 10/01/2017                    |                  |                   | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1325 KWH X .048243 63.92

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 1325 KWH X .058555 77.69  
 AEC ASSET OWNERSHIP 1325 KWH X .021200 28.09

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 199.35**

PREVIOUS BALANCE: 91.96  
 PAYMENTS RECVD: 91.96 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 199.35  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 199.35**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 199.35</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 11/30/2017  
 Amount After Due Date: 208.82

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722620200000002088200019935

"People you can count on"

2270260000



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

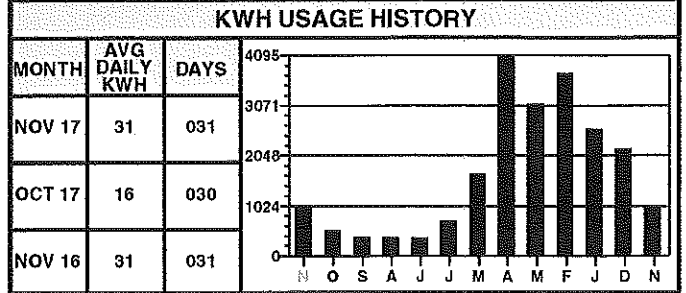
**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2270260000                  |                  | Map Nbr: BW2755-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17940                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 21956            | 22930               | 1.000                | 974      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20511    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1709     |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      | REGULAR  |                |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 974 KWH X .048243 46.99



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 974 KWH X .058555 57.03  
 AEC ASSET OWNERSHIP 974 KWH X .021200 20.65

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 94.62  
 PAYMENTS RECVD: 94.62 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 164.42  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 154.42**

**TOTAL BASIC CHARGES: 154.42**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 154.42</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 11/30/2017  
 Amount After Due Date: 162.10

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



822702600000001621000015442

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2272080000

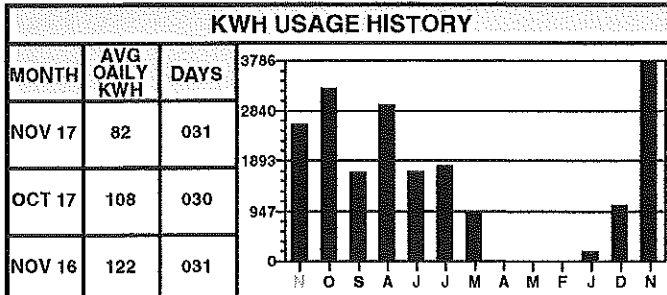


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17930                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 30497            | 33067               | 1.000                | 2570     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 16012    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1334     |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2570 KWH X .048243 123.98

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 2008 KWH X .068656 117.11  
 570 KWH X .841556 23.89  
 AEC ASSET OWNERSHIP 2870 KWH X .021200 64.48

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 425.05  
 PAYMENTS RECVD: 428.05 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 349.01**  
 TDOTAL NDNBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 349.01**

**TOTAL AMOUNT DUE: 349.01**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 349.01</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 11/30/2017  
 Amount After Due Date: 364.47

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



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2272090000

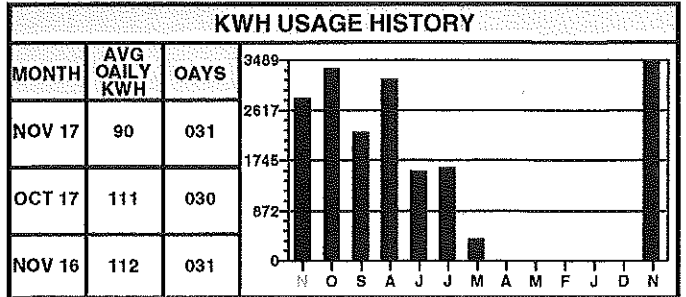


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272090000                  |                  | Map Nbr: BW2764-B-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17932                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 26165            | 28975               | 1.000                | 2810     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 15010    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1250     |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2810 KWH X .048243 136.66

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 2000 KWH X .058556 117.11  
 810 KWH X .041555 33.66  
 AEC ASSET OWNERSHIP 2810 KWH X .021200 59.57

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 433.49  
 PAYMENTS RECVD: 433.49 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 375.65**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 375.65**

**TOTAL BASIC CHARGES: 375.65**

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2272090000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 375.65 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 392.18

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0888



02272090000003921800037565

"People you can count on"

2272100000

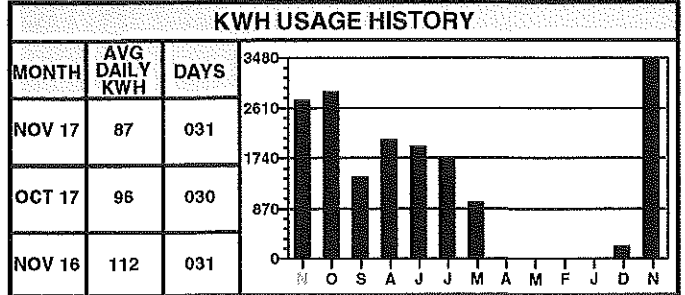


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272100000                  |                  | Map Nbr: BW2764-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11182                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 695              | 763                 | 40.000               | 2720     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 13840    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1153     |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2720 KWH X .048243 131.22

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 2000 KWH X .068656 117.11  
 720 KWH X .041655 29.92  
 AEC ASSET OWNERSHIP 2720 KWH X .021200 57.66

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 383.43  
 PAYMENTS RECVD: 383.43 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 365.66  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 365.66**

**TOTAL AMOUNT DUE: 365.66**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 365.66 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 381.79

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222721000000003817900036566



"People you can count on"

2283660000

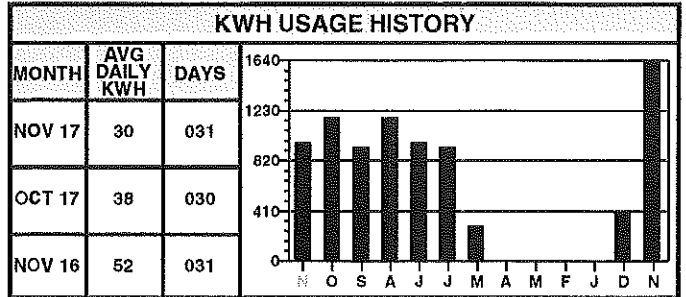


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15180                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 415              | 439                 | 40.000               | 960      | 7.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 6760     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 563      |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|   |                   |       |
|---|-------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                   |       |
| G & T CHARGES                               | 960 KWH X .036163 | 33.76 |
| DEMAND CHARGE                               | 7.200 KW X 4.7600 | 34.20 |

**NONBASIC CHARGES:**

**DISTRIBUTION:**

|                     |                   |       |
|---------------------|-------------------|-------|
| BASE CHARGE         |                   | 37.75 |
| DISTRIBUTION CHARGE | 960 KWH X .041646 | 39.98 |
| DEMAND CHARGE       | 7.200 KW X 3.7600 | 27.00 |
| AEC ASSET OWNERSHIP | 960 KWH X .021200 | 20.35 |

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 222.83        |
| PAYMENTS RECVD:                | 222.83 CR     |
| BALANCE FORWARD:               | 0.00          |
| TOTAL BASIC:                   | 193.03        |
| TOTAL NONBASIC:                | 0.00          |
| TOTAL SALES TAX:               | 0.00          |
| <b>TOTAL AMOUNT DUE:</b>       | <b>193.03</b> |

**TOTAL BASIC CHARGES: 193.03**

Return this portion with your payment  
 Account Name: PA DEPT OF CONSERVATION  
 Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 193.03 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 11/30/2017  
 Amount After Due Date: 202.25

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

5500391500

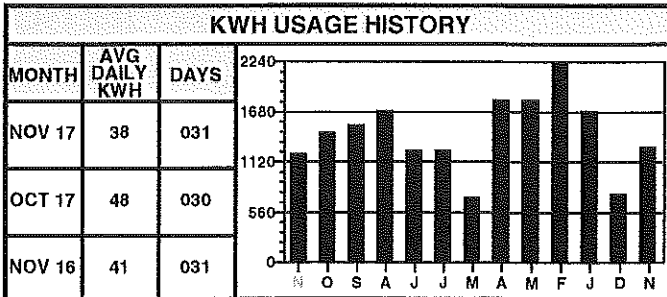


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 616              | 646                 | 40.000               | 1200     | 3.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 17320    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1443     |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |       |
| G & T CHARGES                               | 1200 KWH X .035163 | 42.18 |
| DEMAND CHARGE                               | 3.200 KW X 4.7500  | 15.20 |

**NONBASIC CHARGES:**

|                     |                    |       |
|---------------------|--------------------|-------|
| DISTRIBUTION:       |                    |       |
| BASE CHARGE         |                    | 37.75 |
| DISTRIBUTION CHARGE | 640 KWH X .041645  | 25.55 |
|                     | 660 KWH X .025645  | 14.35 |
| DEMAND CHARGE       | 3.200 KW X 3.7600  | 12.00 |
| AEC ASSET OWNERSHIP | 1200 KWH X .021200 | 25.44 |

|                                |             |
|--------------------------------|-------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b> |
| PREVIOUS BALANCE:              | 192.31      |
| PAYMENTS RECVD:                | 192.31 CR   |
| BALANCE FORWARD:               | 0.00        |
| TOTAL BASIC:                   | 173.68      |
| TOTAL NONBASIC:                | 0.00        |
| TOTAL SALES TAX:               | 0.00        |

**TOTAL BASIC CHARGES: 173.58**

**TOTAL AMOUNT DUE: 173.58**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 173.58</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

**Due Date: 11/30/2017**  
**Amount After Due Date: 182.02**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



655003915000001820200017358



"People you can count on"

5500717400

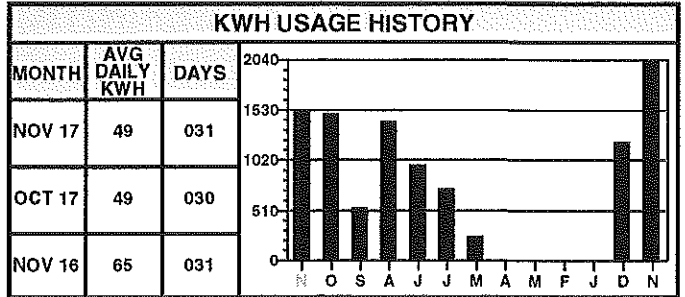


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5600717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demend Reading |
| 1  | 345              | 383                 | 40.000               | 1520     | 10.800         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 6040     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 670      |                |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|  |                    |       |
|--|--------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                    |       |
| G & T CHARGES                                      | 1520 KWH X .035163 | 53.43 |
| DEMAND CHARGE                                      | 10.800 KW X 4.7500 | 51.30 |

**NONBASIC CHARGES:**

|                      |                    |       |
|----------------------|--------------------|-------|
| <b>DISTRIBUTION:</b> |                    |       |
| BASE CHARGE          |                    | 37.75 |
| DISTRIBUTION CHARGE  | 1620 KWH X .041645 | 63.30 |
| DEMAND CHARGE        | 10.800 KW X 3.7500 | 40.50 |
| AEC ASSET OWNERSHIP  | 1520 KWH X .021200 | 32.22 |

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 278.50**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 271.19    |
| PAYMENTS RECVD:   | 271.19 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 278.50    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 278.50**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 278.50</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

**Due Date: 11/30/2017**  
**Amount After Due Date: 291.14**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**

09



255007174000002911400027850

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5500717600

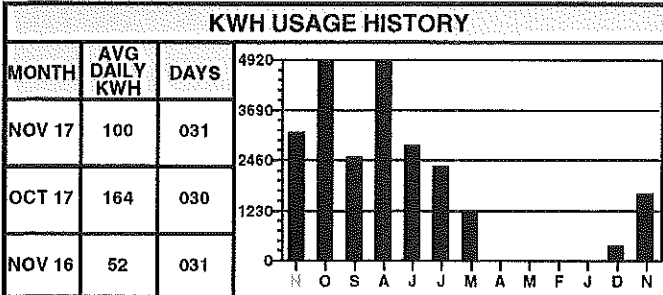


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 621              | 699                 | 40.000               | 3120     | 20.800         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 22040          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1836           |
| From Date: 10/01/2017                    |                  |                     | To Date: 11/01/2017  |          |                |
| Total Amount Due By: 11/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|   |                    |        |
|---|--------------------|--------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |        |
| G & T CHARGES                               | 3120 KWH X .035153 | 109.68 |
| DEMAND CHARGE                               | 20.800 KW X 4.7500 | 98.80  |

**NONBASIC CHARGES:**

|                      |                    |        |
|----------------------|--------------------|--------|
| <b>DISTRIBUTION:</b> |                    |        |
| BASE CHARGE          |                    | 37.75  |
| DISTRIBUTION CHARGE  | 3120 KWH X .041645 | 129.93 |
| DEMAND CHARGE        | 20.800 KW X 3.7500 | 78.00  |
| AEC ASSET OWNERSHIP  | 3120 KWH X .021200 | 58.14  |

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 520.30**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 774.89    |
| PAYMENTS RECVD:   | 774.89 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 520.30    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 520.30**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 520.30</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 11/30/2017  
 Amount After Due Date: 542.61

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



255007176000005426100052030



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2215560013



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

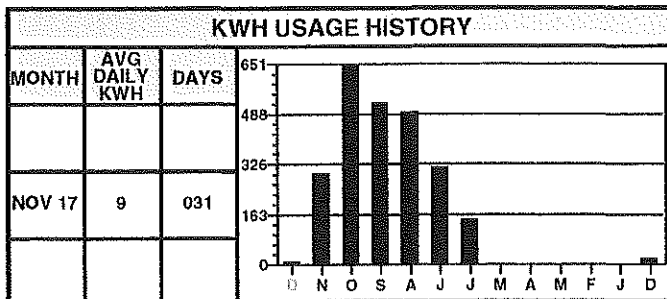
Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

3 4

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



| Account Nbr: 2215560013                  |                  | Map Nbr: BW2636-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18377                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3480             | 3488              | 1.000                | 8        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 2423     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 201      |                |
| From Date: 11/01/2017                    |                  |                   | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 8 KWH X .048243 0.39

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 8 KWH X .068665 0.47  
 AEC ASSET OWNERSHIP 8 KWH X .021200 0.17

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 67.26  
 PAYMENTS RECVD: 67.26 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 30.78**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 30.78**

**TOTAL BASIC CHARGES: 30.78**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2215560013

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 30.78</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 12/30/2017  
 Amount After Due Date: 33.51

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

09



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2231140000

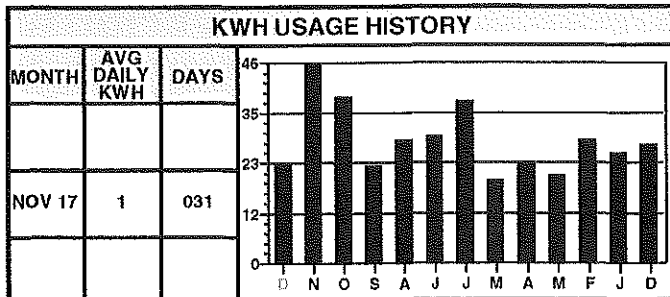


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13748                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 490              | 513             | 1.000                | 23       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 338            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 28             |
| From Date: 11/01/2017                    |                  |                 | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                 |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 23 KWH X .048243 1.11

**NONBASIC CHARGES:**

OUTDOOR LIGHTING 12.15

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 23 KWH X .058555 1.36  
 AEC ASSET OWNERSHIP 23 KWH X .021200 0.49

**TOTAL NONBASIC CHARGES: 12.15**

**TOTAL BASIC CHARGES: 32.70**

PREVIOUS BALANCE: 47.79  
 PAYMENTS RECVD: 47.79 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 32.70  
 TOTAL NONBASIC: 12.15  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 44.85**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 44.85 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2017  
 Amount After Due Date: 48.14

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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2233600009

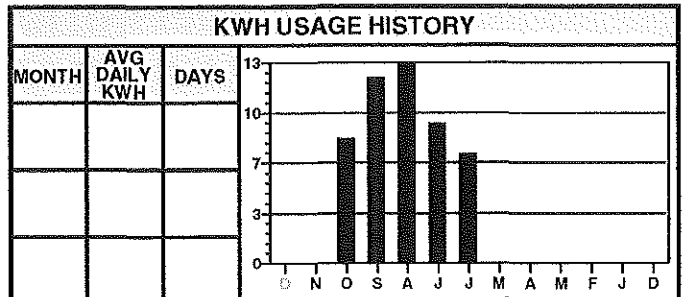


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2233600009                  |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 122              | 122               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 49       |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 4        |                |
| From Date: 11/01/2017                    |                  |                   | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

**ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:**

**NONBASIC CHARGES:**

**DISTRIBUTION:  
 BASE CHARGE**

29.75

**TOTAL NONBASIC CHARGES:**

0.00

**TOTAL BASIC CHARGES:**

29.75

PREVIOUS BALANCE: 29.76  
 PAYMENTS RECVD: 29.76 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

29.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 29.75</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 12/30/2017

Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



622336000090000324400002975

"People you can count on"

2235370002

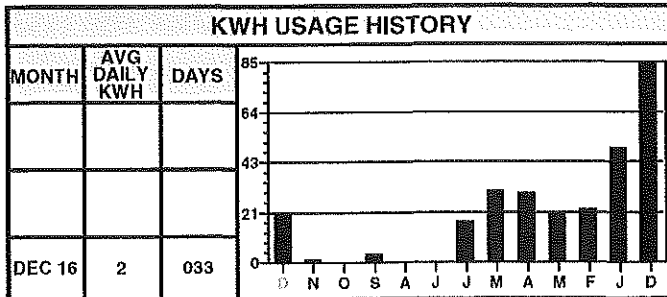


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1215             | 1235            | 1.000                | 20       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      |          | 191            |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      |          | 15             |
| From Date: 11/01/2017                    |                  |                 | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                 |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 20 KWH X .048243 0.96

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 20 KWH X .058556 1.17  
 AEC ASSET OWNERSHIP 20 KWH X .021200 0.42

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 32.30**

PREVIOUS BALANCE: 29.88  
 PAYMENTS RECVD: 29.88 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 32.30  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 32.30**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 32.30 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2017  
 Amount After Due Date: 35.09

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2235380002

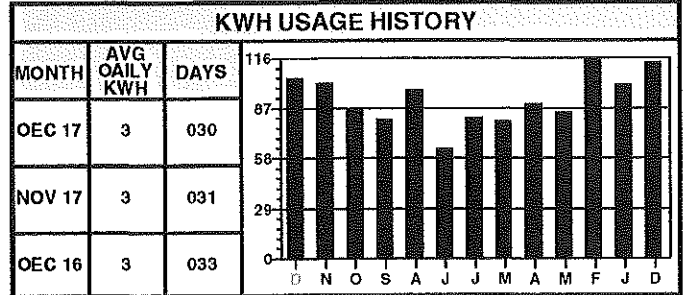


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18432                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1350             | 1454            | 1.000                | 104      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 1080     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 90       |                |
| From Date: 11/01/2017                    |                  |                 | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                 |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 5.02  
 G & T CHARGES 104 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 29.76  
 BASE CHARGE 6.09  
 DISTRIBUTION CHARGE 104 KWH X .068656  
 AEC ASSET OWNERSHIP 104 KWH X .021200 2.20

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 43.06**

PREVIOUS BALANCE: 42.67  
 PAYMENTS RECVD: 42.67 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 43.06  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 43.06**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 43.06</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 12/30/2017  
 Amount After Due Date: 46.28

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



222353800020000462800004306

"People you can count on"

2235510002

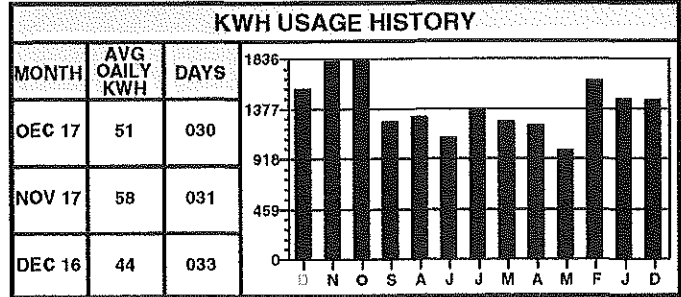


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17960                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 23297            | 24847           | 1.000                | 1550     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 16765    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1397     |                |
| From Date: 11/01/2017                    |                  |                 | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                 |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1660 KWH X .048243 74.78

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 1650 KWH X .058555 90.76  
 AEC ASSET OWNERSHIP 1560 KWH X .021200 32.86

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 228.15**

PREVIOUS BALANCE: 261.17  
 PAYMENTS RECVD: 261.17 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 228.16  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 228.15**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 228.15 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 12/30/2017  
 Amount After Due Date: 238.78

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2235570006

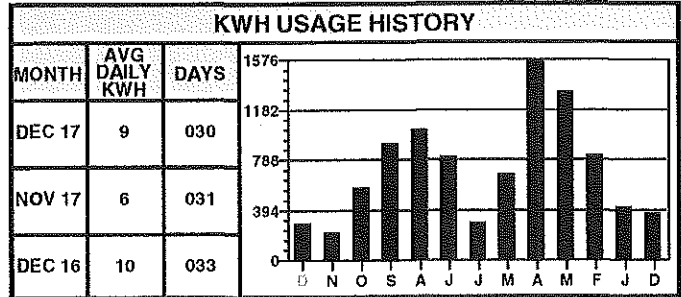


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235570006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17957                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 12494            | 12779               | 1.000                | 285      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 8882     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 740      |                |
| From Date: 11/D1/2017                    |                  |                     | To Date: 12/D1/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 285 KWH X .048243 13.75

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 285 KWH X .058555 15.59  
 AEC ASSET OWNERSHIP 285 KWH X .021200 6.04

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 57.14  
 PAYMENTS RECVD: 57.14 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 66.23  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 66.23**

**TOTAL AMOUNT DUE: 66.23**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 66.23 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2017  
 Amount After Due Date: 70.38

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2239450005

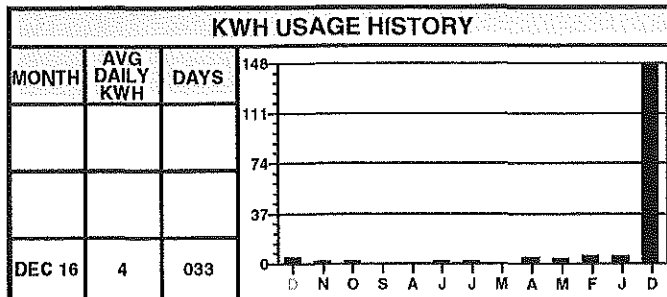


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239450005                  |                  | Map Nbr: BW2634-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18379                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reeding | Present Reeding   | Mult                 | KWH Used | Demand Reeding |
| 1  | 380              | 384               | 1.000                | 4        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 25       |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 2        |                |
| From Date: 11/01/2017                    |                  |                   | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.19  
 G & T CHARGES 4 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 29.76  
 BASE CHARGE 0.23  
 DISTRIBUTION CHARGE 4 KWH X .068656  
 AEC ASSET OWNERSHIP 4 KWH X .021200 0.08

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 30.25**

PREVIOUS BALANCE: 29.88  
 PAYMENTS RECVD: 29.88 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 30.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239450005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 30.25</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 12/30/2017  
 Amount After Due Date: 32.96

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



522394500050000329600003025



"People you can count on"

2239460001

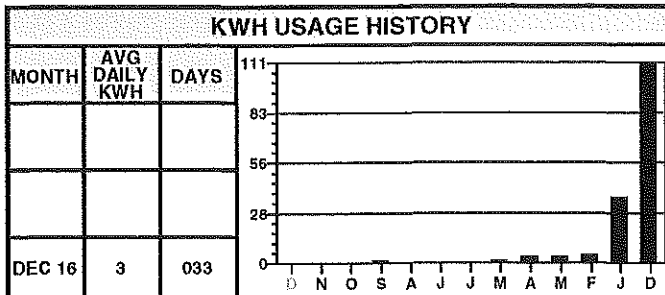


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
%PARKER DAM STATE PARK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2239460001, Map Nbr: BW2634-A-3, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18426, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE

29.75

TOTAL NONBASIC CHARGES:

0.00

TOTAL BASIC CHARGES:

29.75

PREVIOUS BALANCE: 29.75
PAYMENTS RECVD: 29.75 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 29.75
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

29.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with columns: AMOUNT DUE 29.75, AMOUNT PAID

Due Date: 12/30/2017
Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



022394600010000324400002975

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2239470001

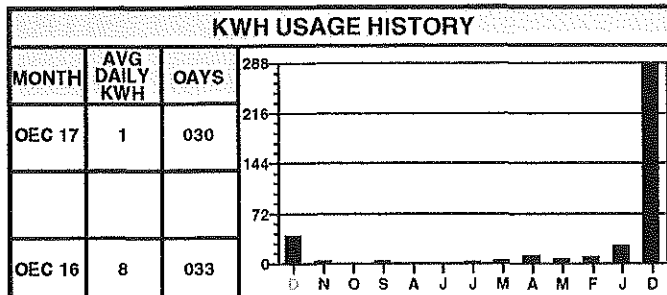


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18380                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 643              | 682                 | 1.000                | 39       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 95       |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 7        |                |
| From Date: 11/01/2017                    |                  |                     | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 1.88  
 G & T CHARGES 39 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 29.76  
 BASE CHARGE 2.28  
 DISTRIBUTION CHARGE 39 KWH X .058555  
 AEC ASSET OWNERSHIP 39 KWH X .021200 0.83

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 34.74**

PREVIOUS BALANCE: 30.01  
 PAYMENTS RECVD: 30.81 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 34.74  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 34.74**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239470001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 34.74</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 12/30/2017  
 Amount After Due Date: 37.63

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



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"People you can count on"

2239480007

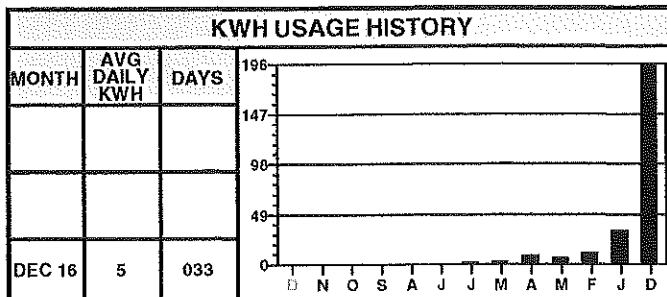


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 513              | 513                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 59       |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 4        |                |
| From Date: 11/01/2017                    |                  |                     | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES:**

29.75

PREVIOUS BALANCE: 29.75  
 PAYMENTS RECVD: 29.76 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 29.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 29.75 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2017  
 Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222394800070000324400002975

"People you can count on"

2239490003

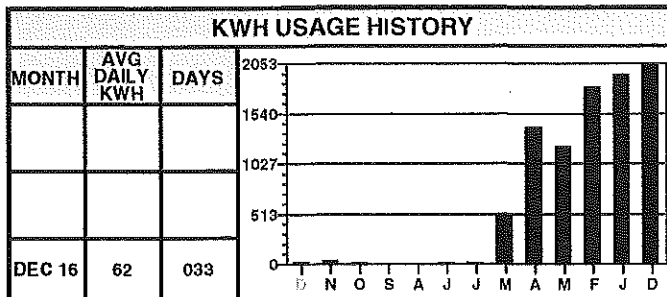


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
%PARKER DAM STATE PARK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2239490003, Map Nbr: BW2634-A-2, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18425, Meter 1, Previous Reading: 10632, Present Reading: 10644, Mult: 1.000, KWH Used: 12, Demand Reading. Total Yearly KWH For The Past 12 Months: 6843, Average Monthly KWH On Past 12 Months: 570. From Date: 11/01/2017 To Date: 12/01/2017. CREDIT BILL - DO NOT PAY. REGULAR



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 0.68
G & T CHARGES 12 KWH X .048243

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE 29.76
DISTRIBUTION CHARGE 12 KWH X .068656 0.70
AEC ASSET OWNERSHIP 12 KWH X .021200 0.25

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 103.39 CR
PAYMENTS RECVD: 0.00
BALANCE FORWARD: 103.39 CR
TOTAL BASIC: 31.28
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL BASIC CHARGES: 31.28

TOTAL AMOUNT DUE: 72.11 CR

\*\* CREDIT BILL -- DO NOT PAY \*\*

Return this portion with your payment

Account Name: PA DEPT OF CNR
Account Number: 2239490003

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

CREDIT BILL - DO NOT PAY

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



122394900030000000000000000000

"People you can count on"

2240520007



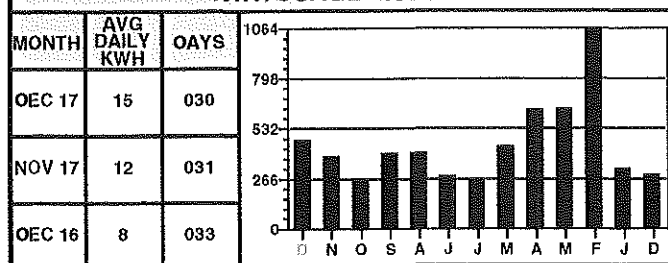
**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240520007                  |                  | Map Nbr: BW2768-H |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17521                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 7086             | 7554              | 1.000                | 488      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 5518           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 459            |
| From Date: 11/01/2017                    |                  |                   | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                   |                      |          | REGULAR        |

**KWH USAGE HISTORY**



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 488 KWH X .048243 22.58

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 468 KWH X .058555 27.40  
 AEC ASSET OWNERSHIP 468 KWH X .021200 8.92

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 79.02  
 PAYMENTS RECVD: 79.02 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 89.85  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 89.65**

**TOTAL AMOUNT DUE: 89.65**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240520007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 89.65 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2017  
 Amount After Due Date: 94.74

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 888  
 DUBOIS PA 15801-0688



422405200070000947400008965

"People you can count on"

2240530003

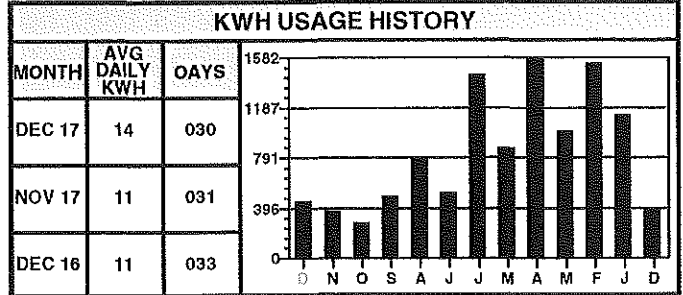


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240530003                  |                  | Map Nbr: BW2766-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17937                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 12709            | 13156             | 1.000                | 447      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 10400    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 868      |                |
| From Date: 11/01/2017                    |                  |                   | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 21.56  
 G & T CHARGES 447 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 29.75  
 BASE CHARGE 26.17  
 DISTRIBUTION CHARGE 447 KWH X .068556  
 AEC ASSET OWNERSHIP 447 KWH X .021200 9.48

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 86.96**

PREVIOUS BALANCE: 76.80  
 PAYMENTS RECVD: 76.80 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 86.96  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 86.96**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 86.96</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 12/30/2017  
 Amount After Due Date: 91.94

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



222405300030000919400008696

"People you can count on"

2240540003

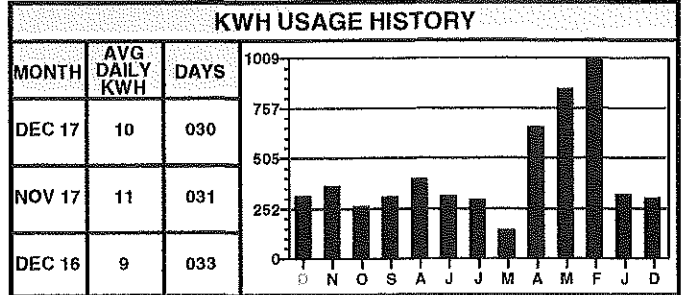


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 12312            | 12621             | 1.000                | 309      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5210     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 434      |                |
| From Date: 11/01/2017                    |                  |                   | To Oate: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 309 KWH X .048243 14.91

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 309 KWH X .068566 18.09  
 AEC ASSET OWNERSHIP 308 KWH X .021200 6.56

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 69.30**

PREVIOUS BALANCE: 75.96  
 PAYMENTS RECVO: 75.96 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 69.30  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 69.30**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 69.30 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2017  
 Amount After Due Date: 73.57

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122405400030000735700006930

"People you can count on"

2240550009

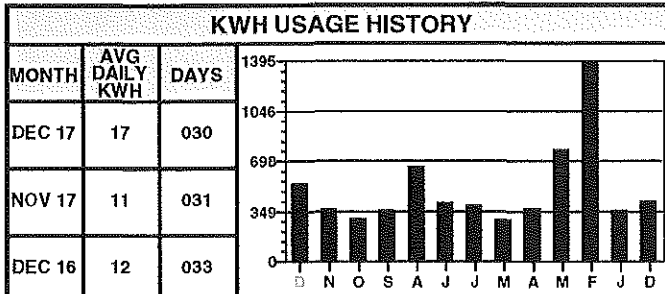


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17524                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 7958             | 8496              | 1.000                | 538      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 6147           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 512            |
| From Date: 11/01/2017                    |                  |                   | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: 26.96  
 G & T CHARGES 538 KWH X .048243

**NONBASIC CHARGES:**

DISTRIBUTION: 29.76  
 BASE CHARGE 31.60  
 DISTRIBUTION CHARGE 538 KWH X .058555  
 AEC ASSET OWNERSHIP 538 KWH X .021200 11.41

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 98.61**

PREVIOUS BALANCE: 76.70  
 PAYMENTS RECVD: 76.70 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 98.61  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 98.61**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 98.61 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2017  
 Amount After Due Date: 104.05

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522405500090001040500009861





"People you can count on"

2240570005

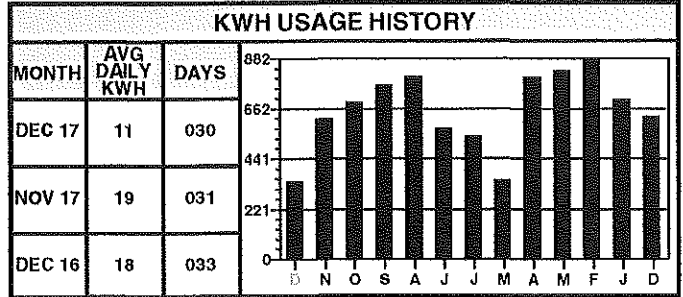


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240570005                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17931                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 12540            | 12878               | 1.000                | 338      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 7848           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 654            |
| From Date: 11/01/2017                    |                  |                     | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 338 KWH X .048243 18.31

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 338 KWH X .058555 19.79  
 AEC ASSET OWNERSHIP 338 KWH X .021200 7.17

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 108.21  
 PAYMENTS RECVD: 108.21 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 73.02  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 73.02**

**TOTAL BASIC CHARGES: 73.02**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 73.02</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 12/30/2017  
 Amount After Due Date: 77.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



122405700050000774400007302

"People you can count on"

2240580001

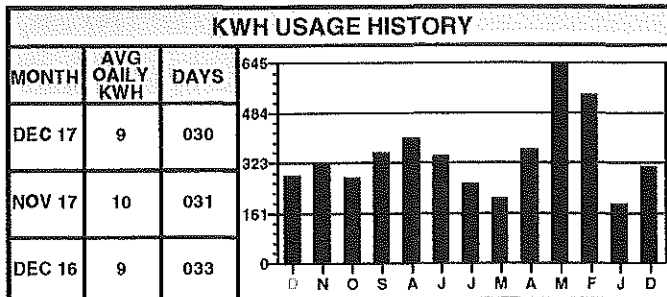


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5836             | 6117              | 1.000                | 281      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4164     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 347      |                |
| From Date: 11/01/2017                    |                  |                   | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 281 KWH X .048243 13.56

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 281 KWH X .068666 16.45  
 AEC ASSET OWNERSHIP 281 KWH X .021200 5.96

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 65.72**

PREVIOUS BALANCE: 40.77  
 PAYMENTS RECVD: 40.77 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 65.72  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 65.72**

Return this portion with your payment

Account Name: PA DEPT OF DCNR

Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 65.72 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2017  
 Amount After Due Date: 69.85

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422405800010000698500006572

"People you can count on"

2240590001

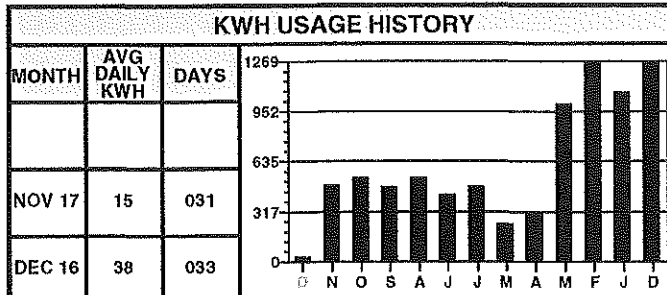


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240590001                  |                  | Map Nbr: BW2764-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13544                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 12790            | 12817               | 1.000                | 27       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 6786     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 565      |                |
| From Date: 11/01/2017                    |                  |                     | To Date: 12/01/2017  |          |                |
| CREDIT BILL - DO NOT PAY.                |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 27 KWH X .048243 1.30

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 27 KWH X .058556 1.58  
 AEC ASSET OWNERSHIP 27 KWH X .021200 0.57

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 33.20**

PREVIOUS BALANCE: 1921.68 CR  
 PAYMENTS RECVD: 0.00  
 BALANCE FORWARD: 1921.68 CR  
 TOTAL BASIC: 33.20  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 1888.48 CR**

**\*\* CREDIT BILL -- DO NOT PAY \*\***

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240590001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**CREDIT BILL - DO NOT PAY**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



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2240600000

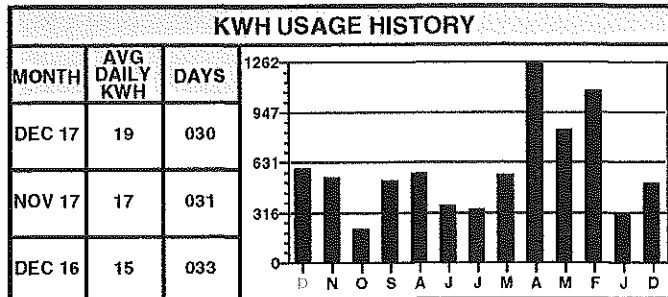


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240600000                  |                  | Map Nbr: BW2768-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17471                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 9452             | 10035             | 1.000                | 583      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 7108     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 592      |                |
| From Date: 11/01/2017                    |                  |                   | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.60 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 583 KWH X .048243 28.13

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 583 KWH X .058555 34.14  
 AEC ASSET OWNERSHIP 583 KWH X .021200 12.36

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 104.38**

PREVIOUS BALANCE: 97.97  
 PAYMENTS RECVD: 97.97 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 104.38  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 104.38**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240600000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 104.38      AMOUNT PAID**

Due Date: 12/30/2017  
 Amount After Due Date: 110.08

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



222406000000001100600010438

"People you can count on"

2240610006

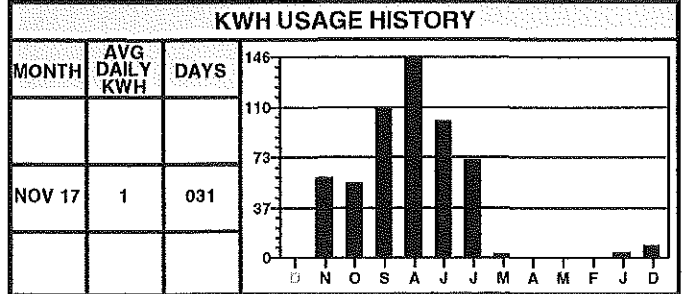


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1591             | 1591                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 540      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 45       |                |
| From Date: 11/01/2017                    |                  |                     | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75

**TOTAL BASIC CHARGES: 29.75**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 37.18  
 PAYMENTS RECVD: 37.18 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 29.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 29.75 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2017  
 Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



922406100060000324400002975

"People you can count on"

2240620002

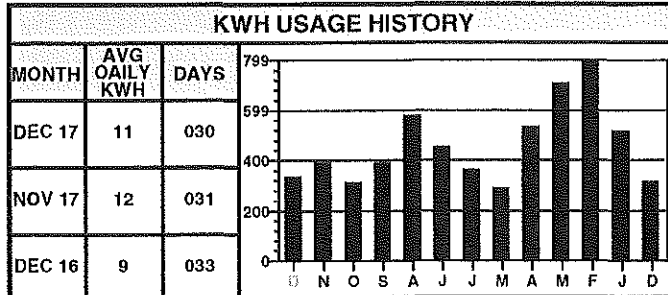


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2758-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17522                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 7797             | 8128              | 1.000                | 331      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 5624     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 458      |                |
| From Date: 11/01/2017                    |                  |                   | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 331 KWH X .048243 16.97

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 331 KWH X .068655 19.38  
 AEC ASSET OWNERSHIP 331 KWH X .021200 7.02

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 72.12**

PREVIOUS BALANCE: 79.16  
 PAYMENTS RECVD: 79.16 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 72.12  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 72.12**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 72.12 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2017  
 Amount After Due Date: 76.50

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0888

09



622406200020000765000007212

"People you can count on"

2241250005

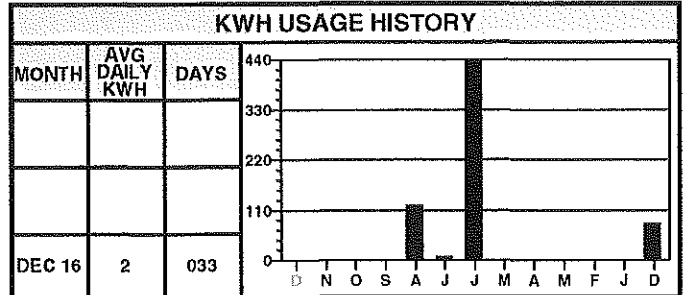


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18431                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 768              | 768             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 564      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 47       |                |
| From Date: 11/01/2017                    |                  |                 | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                 |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

29.76

**TOTAL NONBASIC CHARGES:**

**0.00**

**TOTAL BASIC CHARGES:**

**29.75**

PREVIOUS BALANCE: 29.75  
 PAYMENTS RECVD: 29.75 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 29.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

**29.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2241250005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 29.75</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 12/30/2017

Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



222412500050000324400002975



"People you can count on"

2242210000

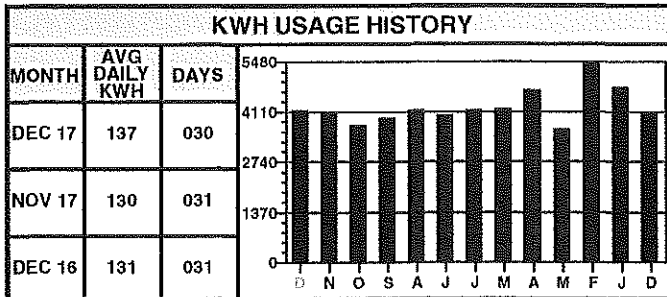


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15153                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 520              | 623                 | 40.000               | 4120     | 22.000         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 50720    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 4226     |                |
| From Date: 11/01/2017                    |                  |                     | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|  |                    |        |
|--|--------------------|--------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:<br>G & T CHARGES | 4120 KWH X .036163 | 144.83 |
| DEMAND CHARGE  | 22.000 KW X 4.7600 | 104.50 |

**NONBASIC CHARGES:**

|                     |         |
|---------------------|---------|
| LOAD CONTROL CREDIT | 3.00 CR |
|---------------------|---------|

**DISTRIBUTION:**

|                     |                    |        |
|---------------------|--------------------|--------|
| BASE CHARGE         |                    | 37.76  |
| DISTRIBUTION CHARGE | 4120 KWH X .041646 | 171.58 |
| DEMAND CHARGE       | 22.000 KW X 3.7500 | 82.60  |
| AEC ASSET OWNERSHIP | 4120 KWH X .021200 | 87.34  |

**TOTAL NONBASIC CHARGES:**

3.00 CR

**TOTAL BASIC CHARGES:**

628.50

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 610.87    |
| PAYMENTS RECVD:   | 810.87 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 828.50    |
| TOTAL NONBASIC:   | 3.00 CR   |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE:**

625.50

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 625.50 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 12/30/2017  
 Amount After Due Date: 652.02

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122422100000006520200062550

"People you can count on"

2242220000

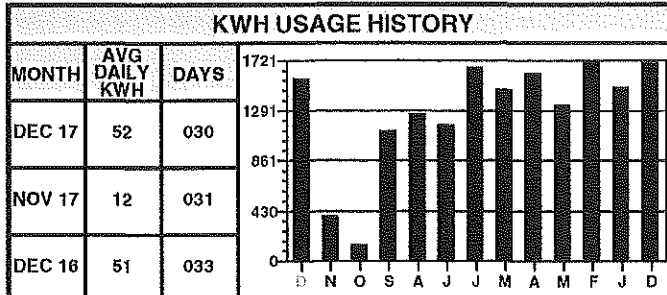


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2242220000, Map Nbr: BW2764-A-2, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 17959, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1661 KWH X .048243 76.31

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE 29.76
DISTRIBUTION CHARGE 1661 KWH X .058556 91.40
AEC ASSET OWNERSHIP 1661 KWH X .021200 33.09

TOTAL NONBASIC CHARGES: 0.00

PREVIOUS BALANCE: 78.26
PAYMENTS RECVD: 78.26 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 229.66
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL BASIC CHARGES: 229.55

TOTAL AMOUNT DUE: 229.55

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242220000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with AMOUNT DUE 229.55 and AMOUNT PAID

Due Date: 12/30/2017
Amount After Due Date: 240.23

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



922422200000002402300022955

"People you can count on"

2253330002

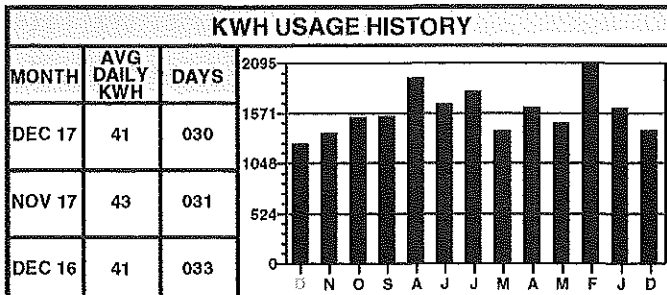


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 63654            | 64893               | 1.000                | 1239     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 19163    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1596     |                |
| From Date: 11/01/2017                    |                  |                     | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1239 KWH X .048243 69.77

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 1239 KWH X .058666 72.66  
 AEC ASSET OWNERSHIP 1239 KWH X .021200 26.27

**TOTAL BASIC CHARGES: 188.34**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 202.56  
 PAYMENTS RECVD: 202.56 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 188.34**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 188.34**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 188.34</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 12/30/2017  
 Amount After Due Date: 197.37

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

09



722533300020001973700018834

"People you can count on"

2262020000



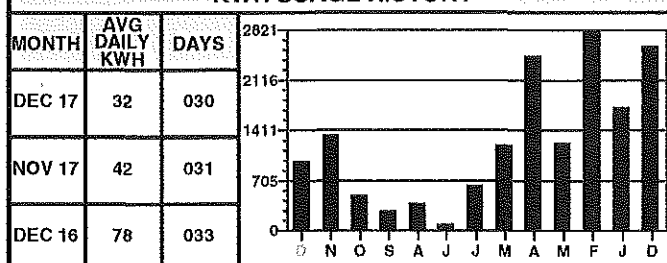
**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 46519            | 47487             | 1.000                | 968      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 13490    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1124     |                |
| From Date: 11/01/2017                    |                  |                   | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                   |                      | REGULAR  |                |

**KWH USAGE HISTORY**



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 868 KWH X .048243 46.70

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 968 KWH X .058556 56.68  
 AEC ASSET OWNERSHIP 968 KWH X .021200 20.62

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 153.65**

PREVIOUS BALANCE: 199.36  
 PAYMENTS RECVD: 199.36 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 163.65  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 153.65**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 153.65      AMOUNT PAID**

Due Date: 12/30/2017  
 Amount After Due Date: 161.30

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



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"People you can count on"

2270260000

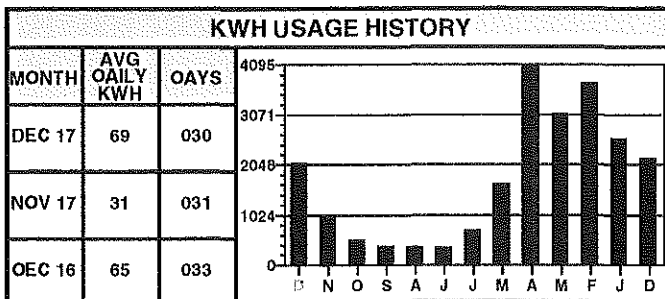


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
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 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2270260000                  |                  | Map Nbr: BW2765-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17940                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 22930            | 25001               | 1.000                | 2071     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20425    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1702     |                |
| From Date: 11/01/2017                    |                  |                     | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2071 KWH X .048243 99.91

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 2000 KWH X .058555 117.11  
 71 KWH X .041558 2.96  
 AEC ASSET OWNERSHIP 2071 KWH X .021200 43.91

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 154.42  
 PAYMENTS RECVD: 154.42 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 293.83**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 293.63**

**TOTAL BASIC CHARGES: 293.63**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 293.63</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 12/30/2017  
 Amount After Due Date: 306.88

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022702600000003068800029363



"People you can count on"

2272090000

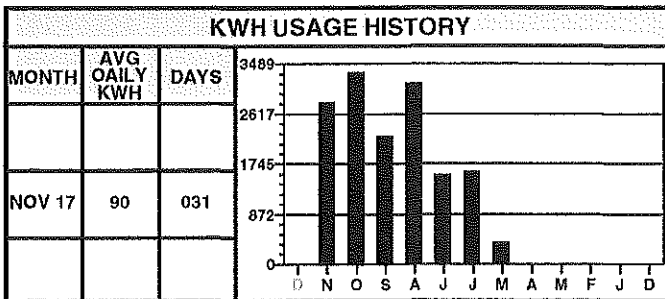


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
PARKER DAM STATE PK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2272090000, Map Nbr: BW2764-B-3, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 17932, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE

29.75

TOTAL NONBASIC CHARGES:

0.00

TOTAL BASIC CHARGES:

29.75

PREVIOUS BALANCE: 375.65
PAYMENTS RECVD: 376.65 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 29.75
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

29.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272090000

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with columns: AMOUNT DUE 29.75, AMOUNT PAID

Due Date: 12/30/2017
Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



122720900000000324400002975

"People you can count on"

2272100000

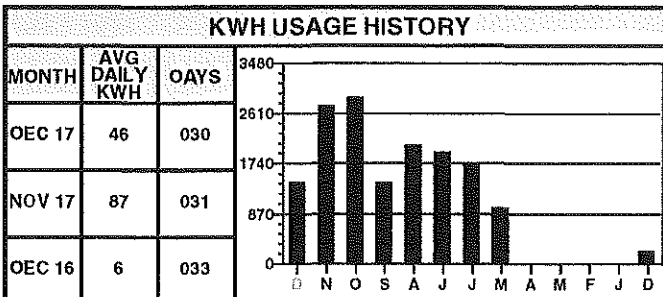


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272100000                  |                  | Map Nbr: BW2764-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11182                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 763              | 798                 | 40,000               | 1400     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 15040    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1253     |                |
| From Date: 11/01/2017                    |                  |                     | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1400 KWH X .048243 67.54

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 28.76  
 DISTRIBUTION CHARGE 1400 KWH X .068555 81.98  
 AEC ASSET OWNERSHIP 1400 KWH X .021200 29.58

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 365.66  
 PAYMENTS RECVD: 365.68 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 208.95**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 208.95**

**TOTAL BASIC CHARGES: 208.95**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 208.95</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 12/30/2017  
 Amount After Due Date: 218.81

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



622721000000002188100020895



"People you can count on"

2283660000

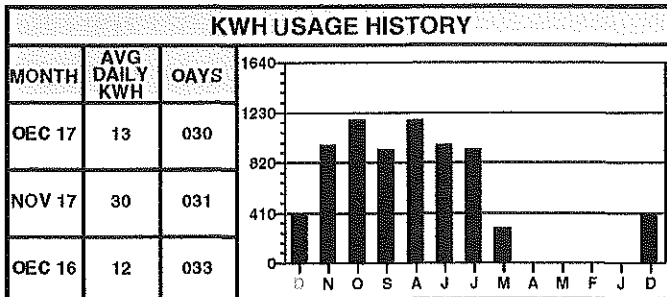


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15160                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 439              | 449                 | 40.000               | 400      | 3.600          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 6760           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 563            |
| From Date: 11/01/2017                    |                  |                     | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|  |                   |       |
|--|-------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                   |       |
| G & T CHARGES                                      | 400 KWH X .035153 | 14.06 |
| DEMAND CHARGE                                      | 3.600 KW X 4.7500 | 17.10 |

|                      |                   |       |
|----------------------|-------------------|-------|
| <b>DISTRIBUTION:</b> |                   |       |
| BASE CHARGE          |                   | 37.75 |
| DISTRIBUTION CHARGE  | 400 KWH X .041645 | 16.66 |
| DEMAND CHARGE        | 3.600 KW X 3.7500 | 13.50 |
| AEC ASSET OWNERSHIP  | 400 KWH X .021200 | 8.48  |

**TOTAL BASIC CHARGES: 107.55**

**NONBASIC CHARGES:**

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 193.03        |
| PAYMENTS RECVD:                | 193.03 CR     |
| BALANCE FORWARD:               | 0.00          |
| TOTAL BASIC:                   | 107.55        |
| TOTAL NONBASIC:                | 0.00          |
| TOTAL SALES TAX:               | 0.00          |
| <b>TOTAL AMOUNT DUE:</b>       | <b>107.55</b> |

Return this portion with your payment

Account Name: PA DEPT OF CONSERVATION

Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 107.55</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 12/30/2017  
 Amount After Due Date: 113.35

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0888**



922836600000001133500010755

"People you can count on"

5500391500

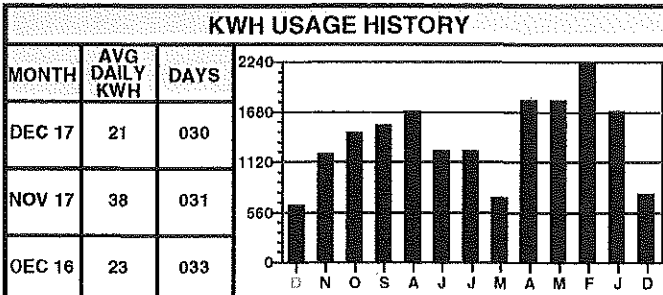


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 646              | 662                 | 40.000               | 640      | 3.200          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 17200    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1433     |                |
| From Date: 11/01/2017                    |                  |                     | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|  |                   |       |
|--|-------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                   |       |
| G & T CHARGES                                      | 640 KWH X .035163 | 22.50 |
| DEMAND CHARGE                                      | 3.200 KW X 4.7500 | 15.20 |

**NONBASIC CHARGES:**

|                      |                   |       |
|----------------------|-------------------|-------|
| <b>DISTRIBUTION:</b> |                   |       |
| BASE CHARGE          |                   | 37.75 |
| DISTRIBUTION CHARGE  | 640 KWH X .041645 | 26.65 |
| DEMAND CHARGE        | 3.200 KW X 3.7500 | 12.00 |
| AEC ASSET OWNERSHIP  | 640 KWH X .021200 | 13.57 |

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 127.67**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 173.56    |
| PAYMENTS RECVD:   | 173.56 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 127.67    |
| TOTAL NONBASIC:   | 0.60      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 127.67**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 127.67</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 12/30/2017  
 Amount After Due Date: 134.28

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



055003915000001342800012767

"People you can count on"

5500592800

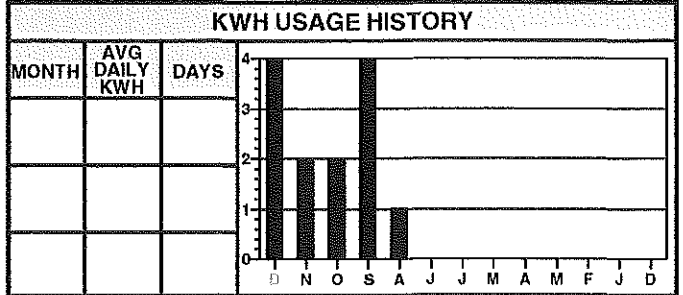


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500592800                  |                  | Map Nbr: BW2635-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18378                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 9                | 13                | 1.000                | 4        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 13             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 1              |
| From Date: 11/01/2017                    |                  |                   | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 4 KWH X .048243 0.19

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 4 KWH X .058655 0.23  
 AEC ASSET OWNERSHIP 4 KWH X .021200 0.08

**TOTAL BASIC CHARGES: 30.25**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 30.01  
 PAYMENTS RECVD: 30.01 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.25  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 30.25**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 30.25 | AMOUNT PAID |
|------------------|-------------|

Due Date: 12/30/2017  
 Amount After Due Date: 32.96

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



955005928000000329600003025

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5500717400



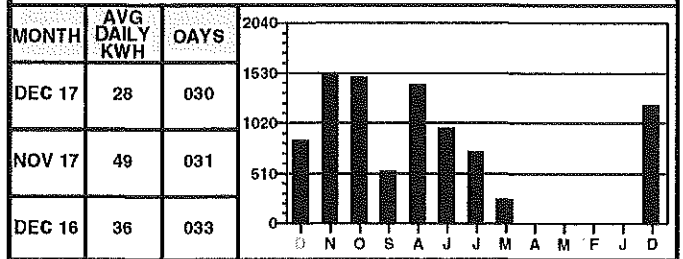
**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717400                  |                  | Map Nbr: BW2754-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Servica: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Pravious Reading | Prasent Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 383              | 404                 | 40.000               | 840      | 10.800         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 7680           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 640            |
| From Date: 11/01/2017                    |                  |                     | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                     |                      |          | REGULAR        |

**KWH USAGE HISTORY**



Due to the increasing cost of providing service to our members, the Basa Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |       |
| G & T CHARGES                               | 840 KWH X .035163  | 29.53 |
| DEMAND CHARGE                               | 10.800 KW X 4.7500 | 51.30 |

**NONBASIC CHARGES:**

|                     |                    |       |
|---------------------|--------------------|-------|
| DISTRIBUTION:       |                    |       |
| BASE CHARGE         |                    | 37.75 |
| DISTRIBUTION CHARGE | 840 KWH X .041646  | 34.98 |
| DEMAND CHARGE       | 10.800 KW X 3.7500 | 40.50 |
| AEC ASSET OWNERSHIP | 840 KWH X .021200  | 17.81 |

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 211.87**

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 278.50    |
| PAYMENTS RECVD:   | 278.50 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 211.87    |
| TOTAL NONBASIC:   | 0.00      |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL AMOUNT DUE: 211.87**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 211.87      AMOUNT PAID**

Due Date: 12/30/2017  
 Amount After Due Date: 221.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



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5500717600

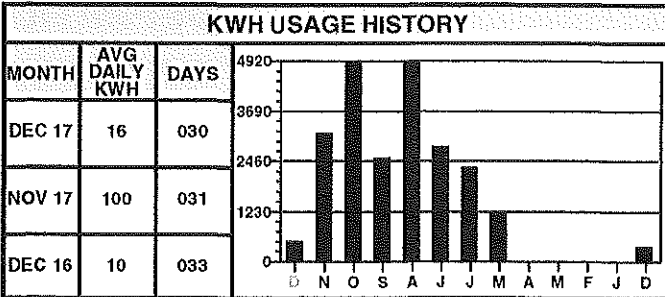


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 16158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 699              | 711                 | 40.000               | 480      | 5.600          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 22160    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1846     |                |
| From Date: 11/01/2017                    |                  |                     | To Date: 12/01/2017  |          |                |
| Total Amount Due By: 12/30/2017          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|  |                   |       |
|--|-------------------|-------|
| <b>ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:</b> |                   |       |
| G & T CHARGES                                      | 488 KWH X .035163 | 16.87 |
| DEMAND CHARGE                                      | 5.600 KW X 4.7500 | 26.50 |

|                      |                   |       |
|----------------------|-------------------|-------|
| <b>DISTRIBUTION:</b> |                   |       |
| BASE CHARGE          |                   | 37.75 |
| DISTRIBUTION CHARGE  | 480 KWH X .041545 | 19.99 |
| DEMAND CHARGE        | 5.600 KW X 3.7500 | 21.00 |
| AEC ASSET OWNERSHIP  | 480 KWH X .021200 | 10.18 |

**TOTAL BASIC CHARGES: 132.39**

**NONBASIC CHARGES:**

|                                |               |
|--------------------------------|---------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>   |
| PREVIOUS BALANCE:              | 520.30        |
| PAYMENTS RECVD:                | 520.30 CR     |
| BALANCE FORWARD:               | 0.00          |
| TOTAL BASIC:                   | 132.39        |
| TOTAL NONBASIC:                | 0.00          |
| TOTAL SALES TAX:               | 0.00          |
| <b>TOTAL AMOUNT DUE:</b>       | <b>132.39</b> |

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 132.39</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 12/30/2017  
 Amount After Due Date: 139.19

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 888**  
**DUBOIS PA 15801-0688**



855007176000001391900013239

"People you can count on"

5500737200



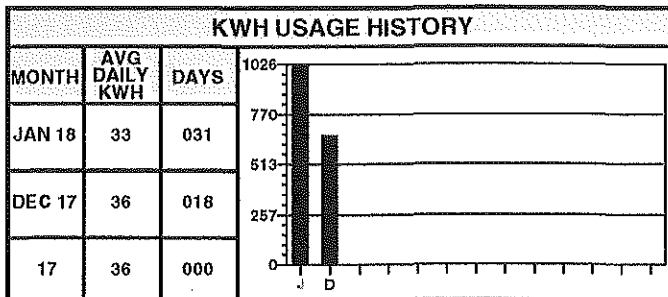
United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

43 1 SP 0.460 4 43
PA DEPT OF CNR C-1 P-1
%PARKER DAM STATE PARK
28 FAIRVIEW RD
PENFIELD PA 15849-7902



Table with account and meter information: Account Nbr: 5500737200, Map Nbr: BW2634-A-5, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 11056, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:
G & T CHARGES 1026 KWH X .044243 45.39

Due to the increasing cost of providing service to our members,
the Base Charge on all members' bills has been increased \$2.50
effective October 2017.

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE 29.75
DISTRIBUTION CHARGE 1026 KWH X .062555 64.18
AEC ASSET OWNERSHIP 1026 KWH X .021200 21.76

TOTAL NONBASIC CHARGES: 0.00
PREVIOUS BALANCE: 81.69
PAYMENTS RECVD: 81.69 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 161.07
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00
TOTAL AMOUNT DUE: 161.07

TOTAL BASIC CHARGES: 161.07

Return this portion with your payment

Account Name: PA DEPT OF CNR
Account Number: 5500737200

Please Indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with AMOUNT DUE 161.07 and AMOUNT PAID

Due Date: 01/30/2018
Amount After Due Date: 169.01

When a check is provided as payment, you authorize United Electric to use
information from your check to make a one-time electronic fund transfer from your
account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 688
DUBOIS PA 15801-0688



455007372000001690100016107

"People you can count on"

2215560013



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

3 3

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902



**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

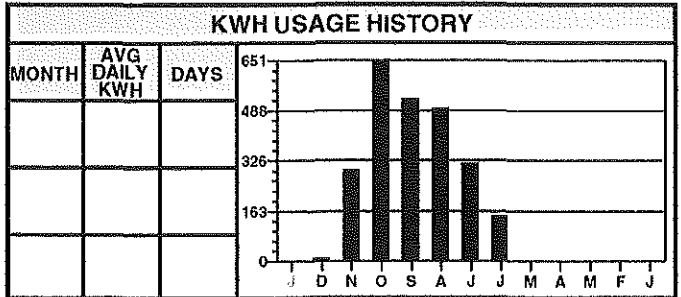
DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL BASIC CHARGES:**

29.75

| Account Nbr: 2215560013                  |                  | Map Nbr: BW2636-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18377                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 3488             | 3488              | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 2423           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 201            |
| From Date: 12/01/2017                    |                  |                   | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

|                   |          |
|-------------------|----------|
| PREVIOUS BALANCE: | 30.78    |
| PAYMENTS RECVD:   | 30.78 CR |
| BALANCE FORWARD:  | 0.00     |
| TOTAL BASIC:      | 29.75    |
| TOTAL NONBASIC:   | 0.00     |
| TOTAL SALES TAX:  | 0.00     |

**TOTAL AMOUNT DUE:**

29.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2215560013

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 29.75 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0888



022155600130000324400002975

"People you can count on"

2226160003

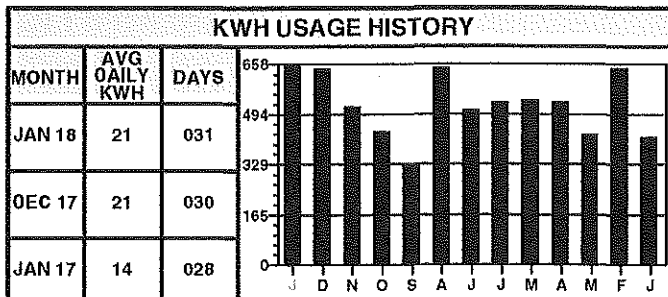


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2226160003                  |                  | Map Nbr: BW2766-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17939                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 10067            | 10725             | 1.000                | 658      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 6380     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 531      |                |
| From Date: 12/01/2017                    |                  |                   | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 868 KWH X .044243 29.11

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 559 KWH X .062555 41.16  
 AEC ASSET OWNERSHIP 668 KWH X .021200 13.95

**TOTAL BASIC CHARGES: 113.97**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 111.79  
 PAYMENTS RECVD: 111.79 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 113.97  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 113.97**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2226160003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 113.97 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 120.03

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122261600030001200300011397



"People you can count on"

2231140000

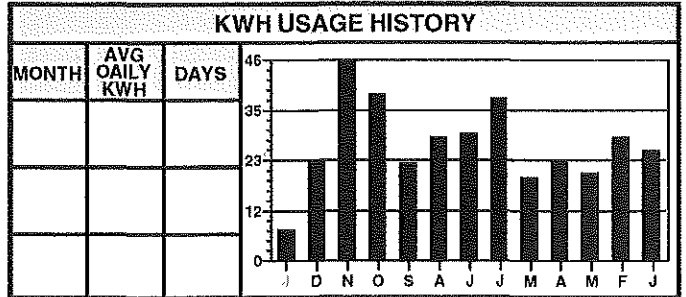


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2231140000                  |                  | Map Nbr: BW2766 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13748                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 513              | 520             | 1.000                | 7        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 320      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 26       |                |
| From Date: 12/01/2017                    |                  |                 | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                 |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 7 KWH X .044243 0.31

**NONBASIC CHARGES:**

OUTDOOR LIGHTING 12.15

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 7 KWH X .062555 0.44  
 AEC ASSET OWNERSHIP 7 KWH X .021200 0.16

**TOTAL NONBASIC CHARGES: 12.15**

**TOTAL BASIC CHARGES: 30.65**

PREVIOUS BALANCE: 44.85  
 PAYMENTS RECVD: 44.85 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 30.65  
 TOTAL NONBASIC: 12.15  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 42.80**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2231140000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 42.80 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 46.01

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022311400000000460100004280

"People you can count on"

2233600009

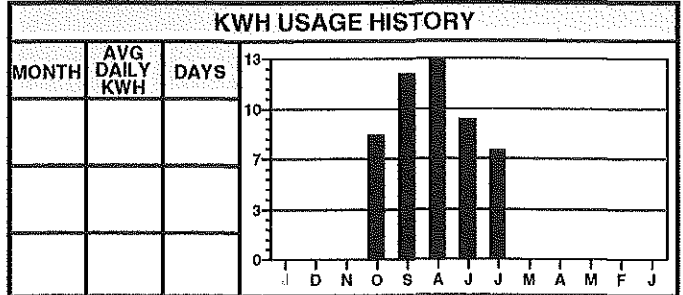


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2233600009                  |                  | Map Nbr: BW2764-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17929                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 122              | 122               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 49             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 4              |
| From Date: 12/01/2017                    |                  |                   | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL BASIC CHARGES:**

29.75

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

|                   |          |
|-------------------|----------|
| PREVIOUS BALANCE: | 29.75    |
| PAYMENTS RECVD:   | 29.76 CR |
| BALANCE FORWARD:  | 0.00     |
| TOTAL BASIC:      | 29.75    |
| TOTAL NONBASIC:   | 0.00     |
| TOTAL SALES TAX:  | 0.00     |

**TOTAL AMOUNT DUE:**

29.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2233600009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

AMOUNT DUE 29.75

AMOUNT PAID

Due Date: 01/30/2018

Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



622336000090000324400002975

"People you can count on"

2235370002

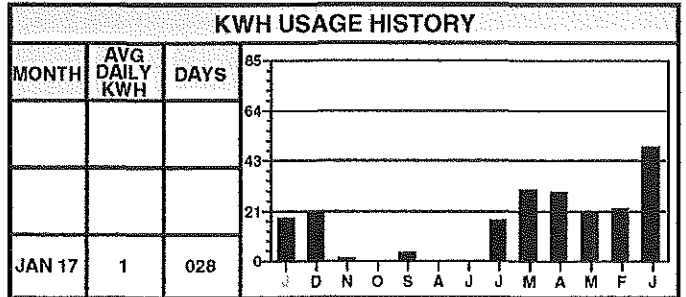


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235370002                  |                  | Map Nbr: BW2634 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 13379                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1235             | 1253            | 1.000                | 18       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 161      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 13       |                |
| From Date: 12/01/2017                    |                  |                 | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                 |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION;  
 G & T CHARGES 18 KWH X .044243 0.80

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 18 KWH X .062556 1.13  
 AEC ASSET OWNERSHIP 18 KWH X .021200 0.38

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 32.30  
 PAYMENTS RECVD: 32.30 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 32.06  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 32.06**

**TOTAL AMOUNT DUE: 32.06**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235370002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 32.06 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 34.84

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



822353700020000348400003206

"People you can count on"

2235380002

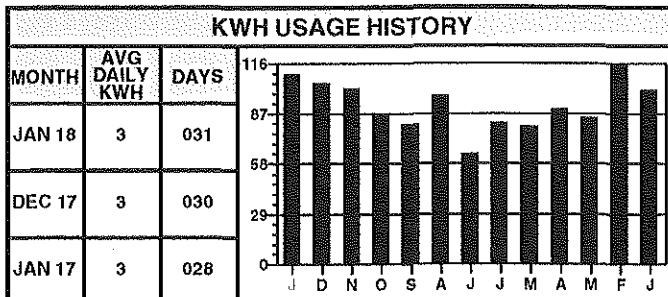


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235380002                  |                  | Map Nbr: BW2635 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18432                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 1454             | 1563            | 1.000                | 109      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 1089     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 90       |                |
| From Date: 12/01/2017                    |                  |                 | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                 |                      | REGULAR  |                |



Due to the Increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 109 KWH X .044243 4.82

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 109 KWH X .062555 6.82  
 AEC ASSET OWNERSHIP 109 KWH X .021200 2.31

**TOTAL BASIC CHARGES: 43.70**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 43.06  
 PAYMENTS RECVD: 43.06 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 43.70  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 43.70**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235380002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 43.70 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 46.95

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 888  
 DUBOIS PA 15801-0688



022353800020000469500004370

"People you can count on"

2235510002

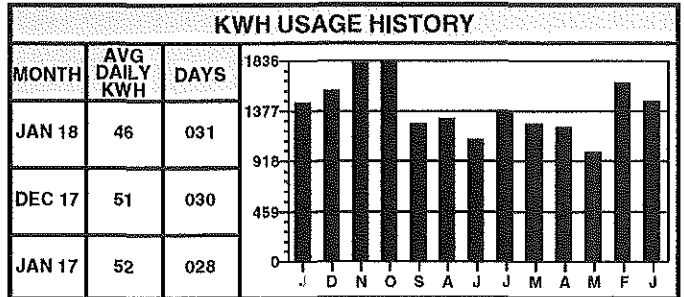


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235510002                  |                  | Map Nbr: BW2764 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 17980                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 24847            | 25289           | 1.000                | 1442     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 16750    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 1395     |                |
| From Date: 12/01/2017                    |                  |                 | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                 |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1442 KWH X .044243 63.80

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 1442 KWH X .062556 90.20  
 AEC ASSET OWNERSHIP 1442 KWH X .021200 30.57

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 228.15  
 PAYMENTS RECVD: 228.15 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 214.32  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 214.32**

**TOTAL AMOUNT DUE: 214.32**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235510002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                          |                    |
|--------------------------|--------------------|
| <b>AMOUNT DUE 214.32</b> | <b>AMOUNT PAID</b> |
|--------------------------|--------------------|

Due Date: 01/30/2018  
 Amount After Due Date: 224.39

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



822355100020002243900021432



"People you can count on"

2235570006

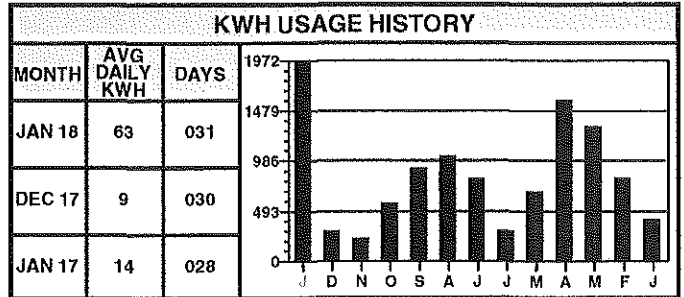


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2235670006                  |                  | Map Nbr: BW2765-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17957                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 12779            | 14751               | 1.000                | 1972     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 10446    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 870      |                |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1972 KWH X .044243 87.26

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 1972 KWH X .062666 123.36  
 AEC ASSET OWNERSHIP 1972 KWH X .021200 41.81

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 66.23  
 PAYMENTS RECVD: 66.23 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 282.17  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 282.17**

**TOTAL AMOUNT DUE: 282.17**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2235570006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 282.17 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 294.96

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122355700060002949600028217





"People you can count on"

2239460001

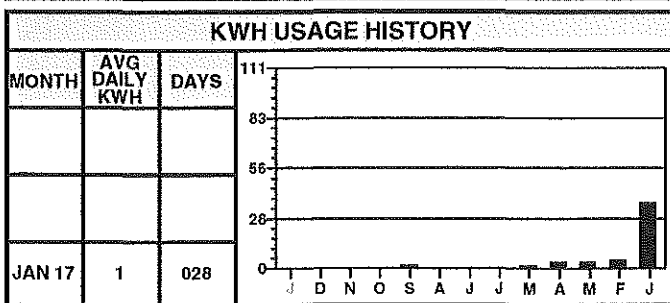


United Electric Cooperative, Inc.
PO Box 688
DuBois PA 15801-0688

Questions and concerns call:
Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.
Customer Service 1-888-581-8969
Outage 1-800-262-8959
Website Address: www.Unitedpa.com

PA DEPT OF CNR
%PARKER DAM STATE PARK
28 FAIRVIEW ROAD
PENFIELD PA 15849-9799

Table with account and meter information: Account Nbr: 2239460001, Mep Nbr: BW2834-A-3, Supplier Acct Nbr, Type of Service: GEN, Meter Number: 18426, Meter, Previous Reading, Present Reading, Mult, KWH Used, Demand Reading.



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

BASIC CHARGES:

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

NONBASIC CHARGES:

DISTRIBUTION:
BASE CHARGE

29.76

TOTAL NONBASIC CHARGES:

0.00

TOTAL BASIC CHARGES:

29.75

PREVIOUS BALANCE: 29.75
PAYMENTS RECVD: 29.75 CR
BALANCE FORWARD: 0.00
TOTAL BASIC: 29.78
TOTAL NONBASIC: 0.00
TOTAL SALES TAX: 0.00

TOTAL AMOUNT DUE:

29.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239460001

Please indicate change of address/phone here:

Form with fields for Address/Box Number, City, State, Zip, Phone Number, Other Phone, and Social Security Number (for Capital Credits).

Table with columns: AMOUNT DUE 29.75, AMOUNT PAID

Due Date: 01/30/2018
Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.
PO BOX 888
DUBOIS PA 15801-0688



022394600010000324400002975

"People you can count on"

2239470001

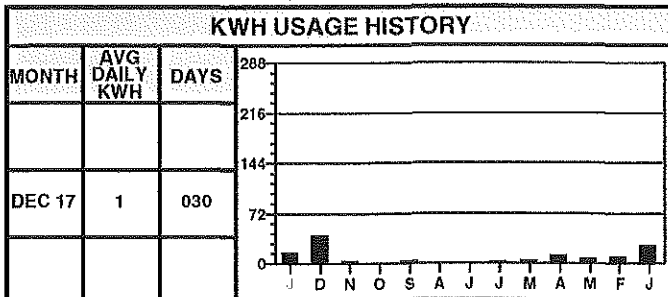


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239470001                  |                  | Map Nbr: BW2634-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18380                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 682              | 696                 | 1.000                | 14       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 85             |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 7              |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 14 KWH X .044243 0.52

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 14 KWH X .052555 0.88  
 AEC ASSET OWNERSHIP 14 KWH X .021200 0.30

**TOTAL BASIC CHARGES: 31.55**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 34.74  
 PAYMENTS RECVD: 34.74 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 31.55  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 31.55**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239470001

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 31.55 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 34.31

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



122394700010000343100003155

"People you can count on"

2239480007

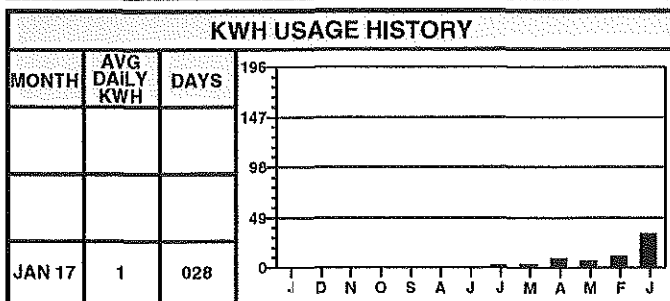


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239480007                  |                  | Map Nbr: BW2634-A-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18427                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 513              | 513                 | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 27             |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 2              |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL NONBASIC CHARGES:**

**0.00**

**TOTAL BASIC CHARGES:**

**29.75**

|                   |          |
|-------------------|----------|
| PREVIOUS BALANCE: | 29.75    |
| PAYMENTS REC'D:   | 29.75 CR |
| BALANCE FORWARD:  | 0.00     |
| TOTAL BASIC:      | 29.75    |
| TOTAL NONBASIC:   | 0.00     |
| TOTAL SALES TAX:  | 0.00     |

**TOTAL AMOUNT DUE:**

**29.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2239480007

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE</b> 29.75 | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 01/30/2018

Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



222394800070000324400002975

"People you can count on"

2239490003

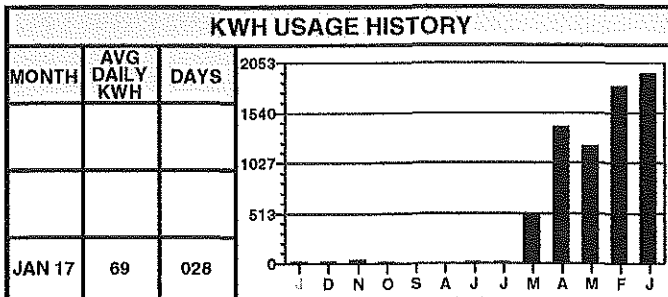


**United Electric Cooperative, Inc.**  
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**DuBois PA 15801-0688**

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 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2239490003                  |                  | Map Nbr: BW2634-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 18425                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 10644            | 10655               | 1.000                | 11       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 4921           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 410            |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| CREDIT BILL - DO NOT PAY.                |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 11 KWH X .044243 0.49

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 11 KWH X .062555 0.69  
 AEC ASSET OWNERSHIP 11 KWH X .021200 0.23

**TOTAL BASIC CHARGES: 31.16**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 72.11 CR  
 PAYMENTS RECVD: 0.00  
 BALANCE FORWARD: 72.11 CR  
 TOTAL BASIC: 31.16  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 40.95 CR**

\*\* CREDIT BILL -- DO NOT PAY \*\*

Return this portion with your payment

Account Name: PA DEPT OF CNR  
 Account Number: 2239490003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**CREDIT BILL - DO NOT PAY**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2240520007

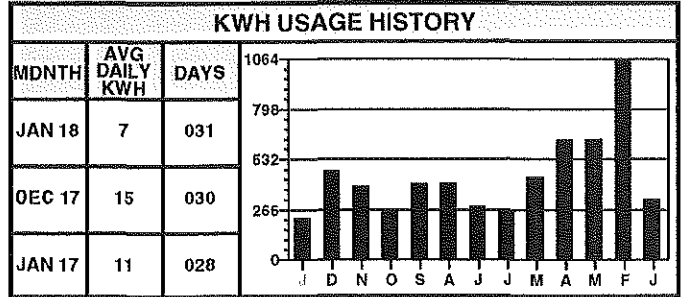


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240520007                  |                  | Map Nbr: BW2768-H |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17521                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 7554             | 7773              | 1.000                | 219      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 5420           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 451            |
| From Date: 12/01/2017                    |                  |                   | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 219 KWH X .044243 9.69

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 219 KWH X .062656 13.70  
 AEC ASSET OWNERSHIP 219 KWH X .021200 4.64

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 89.65  
 PAYMENTS RECVD: 89.65 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 57.78  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 57.78**

**TOTAL BASIC CHARGES: 57.78**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240520007

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 57.78 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 61.59

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



322405200070000615900005778

"People you can count on"

2240530003

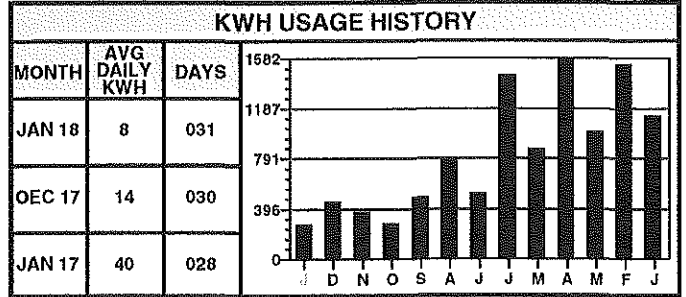


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240530003                  |                  | Map Nbr: BW2768-D |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17937                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 13156            | 13428             | 1.000                | 272      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 9550     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 795      |                |
| From Date: 12/01/2017                    |                  |                   | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 272 KWH X .044243 12.03

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 272 KWH X .062655 17.01  
 AEC ASSET OWNERSHIP 272 KWH X .021200 5.77

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 86.96  
 PAYMENTS RECVD: 86.96 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 64.56**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00  
**TOTAL AMOUNT DUE: 64.56**

**TOTAL BASIC CHARGES: 64.56**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240530003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 64.56 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 68.64

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



922405300030000686400006456

"People you can count on"

2240540003

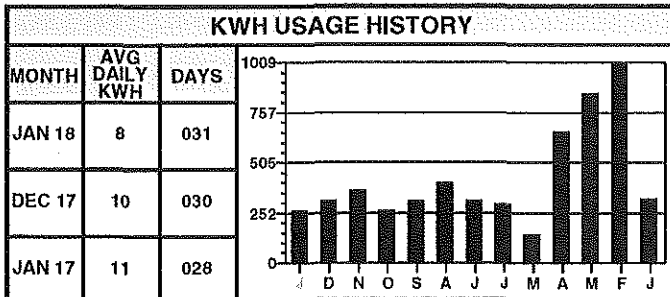


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240540003                  |                  | Map Nbr: BW2768-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10944                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 12621            | 12879             | 1.000                | 258      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 5147           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 428            |
| From Date: 12/01/2017                    |                  |                   | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                   |                      |          | REGULAR        |



Due to the Increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 268 KWH X .044243 11.41

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 258 KWH X .062555 16.14  
 AEC ASSET OWNERSHIP 268 KWH X .021200 5.47

**TOTAL BASIC CHARGES: 62.77**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 69.30  
 PAYMENTS RECVD: 69.30 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 62.77  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 62.77**

Return this portion with your payment  
 Account Name: PA DEPT OF CNR  
 Account Number: 2240540003

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 62.77 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 66.78

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

95



622405400030000667800006277

"People you can count on"

2240550009

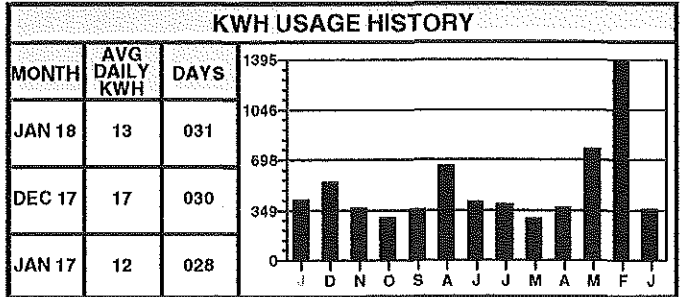


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240550009                  |                  | Map Nbr: BW2768-F |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17624                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 8496             | 8916              | 1.000                | 420      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 6215           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 517            |
| From Date: 12/01/2017                    |                  |                   | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 420 KWH X .044243 18.58

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 420 KWH X .062555 26.27  
 AEC ASSET OWNERSHIP 420 KWH X .021200 8.90

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 98.61  
 PAYMENTS RECVD: 98.61 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 83.60  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 83.50**

**TOTAL BASIC CHARGES: 83.50**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240550009

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 83.50</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 01/30/2018  
 Amount After Due Date: 88.34

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 888**  
**DUBOIS PA 15801-0888**



822405500090000883400008350



"People you can count on"

2240560005

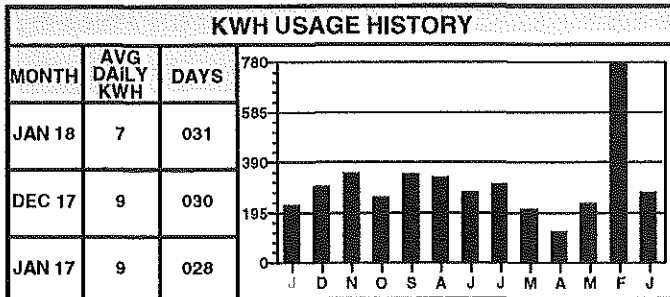


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240560005                  |                  | Map Nbr: BW2768-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17523                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 5897             | 6119              | 1.000                | 222      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 3688     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 307      |                |
| From Date: 12/01/2017                    |                  |                   | To Date: 01/31/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 222 KWH X .044243 9.82

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 222 KWH X .062656 13.89  
 AEC ASSET OWNERSHIP 222 KWH X .021200 4.71

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 58.17**

PREVIOUS BALANCE: 67.50  
 PAYMENTS RECVD: 67.50 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 58.17  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 58.17**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240560005

Please Indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 58.17 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 62.00

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



922405600050000620000005817

"People you can count on"

2240570005

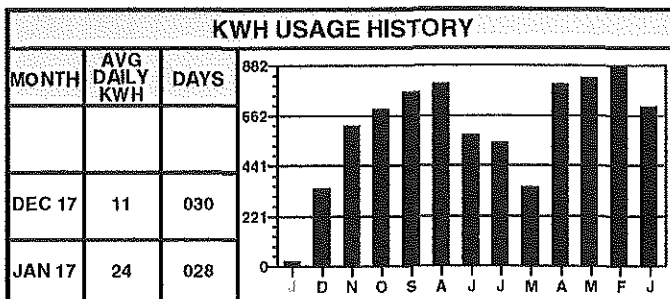


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240570005                  |                  | Map Nbr: BW2764-B-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17931                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 12878            | 12897               | 1.000                | 19       |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 7169           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 597            |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 19 KWH X .044243 0.84

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 19 KWH X .062655 1.19  
 AEC ASSET OWNERSHIP 19 KWH X .021200 0.40

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES: 32.18**

PREVIOUS BALANCE: 73.02  
 PAYMENTS RECVD: 73.02 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 32.18  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 32.18**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240570005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 32.18 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 34.97

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



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"People you can count on"

2240580001



**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

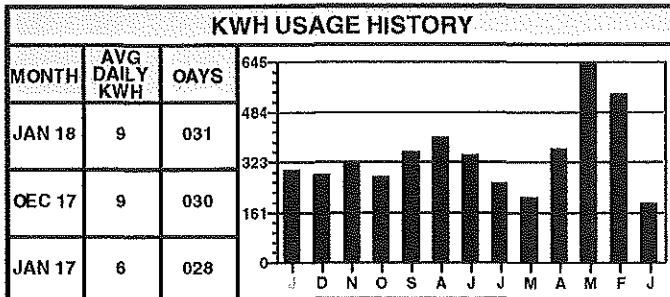
Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF DCNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW RD  
 PENFIELD PA 15849-7902

| Account Nbr: 2240580001                  |                  | Map Nbr: BW2768-E |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17938                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Muit                 | KWH Used | Demand Reading |
| 1  | 6117             | 6414              | 1.000                | 297      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 4274     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 356      |                |
| From Date: 12/01/2017                    |                  |                   | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                   |                      | REGULAR  |                |

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 297 KWH X .044243 13.14



Due to the increasing cost of provlding service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 297 KWH X .062555 18.58  
 AEC ASSET OWNERSHIP 297 KWH X .021200 6.30

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 66.72  
 PAYMENTS RECVD: 65.72 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 67.77  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 67.77**

**TOTAL AMOUNT DUE: 67.77**

Return this portion with your payment

Account Name: PA DEPT OF DCNR

Account Number: 2240580001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 67.77</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 01/30/2018  
 Amount After Due Date: 71.98

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



022405800010000719800006777

"People you can count on"

2240590001

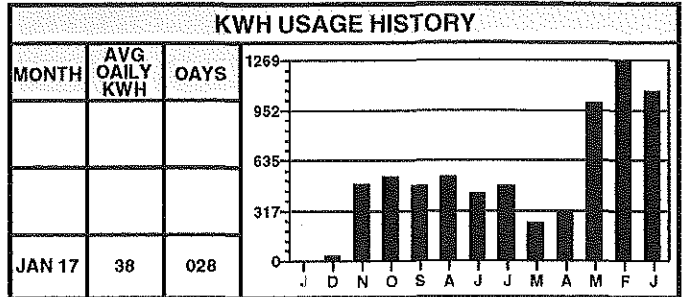


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240590001                  |                  | Map Nbr: BW2764-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 13544                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 12817            | 12817               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 5718           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 476            |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| <b>CREDIT BILL - DO NOT PAY.</b>         |                  |                     |                      |          | <b>REGULAR</b> |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL BASIC CHARGES:**

29.75

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

|                   |            |
|-------------------|------------|
| PREVIOUS BALANCE: | 1888.48 CR |
| PAYMENTS RECVD:   | 0.00       |
| BALANCE FORWARD:  | 1888.48 CR |
| TOTAL BASIC:      | 29.75      |
| TOTAL NONBASIC:   | 0.00       |
| TOTAL SALES TAX:  | 0.00       |

**TOTAL AMOUNT DUE:**

1858.73 CR

\*\* CREDIT BILL -- DO NOT PAY \*\*

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240590001

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**CREDIT BILL - DO NOT PAY**

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 888**  
**DUBOIS PA 15801-0688**



522405900010000000000000000000

"People you can count on"

2240600000

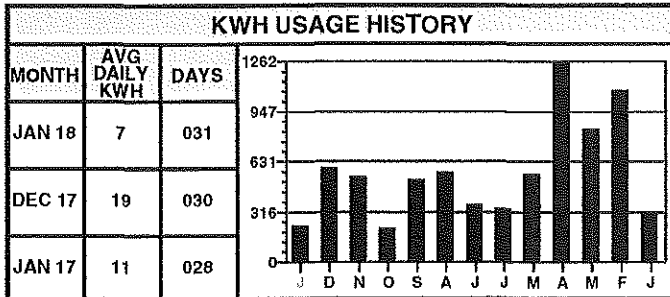


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240600000                  |                  | Map Nbr: BW2768-B |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17471                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 10035            | 10259             | 1.000                | 224      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 7024     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 585      |                |
| From Date: 12/01/2017                    |                  |                   | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 224 KWH X .044243 9.91

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 224 KWH X .062655 14.01  
 AEC ASSET OWNERSHIP 224 KWH X .021200 4.76

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 104.38  
 PAYMENTS RECVD: 104.38 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 58.42  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 58.42**

**TOTAL AMOUNT DUE: 58.42**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240600000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 58.42 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 62.26

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



822406000000000622600005842

"People you can count on"

2240610006

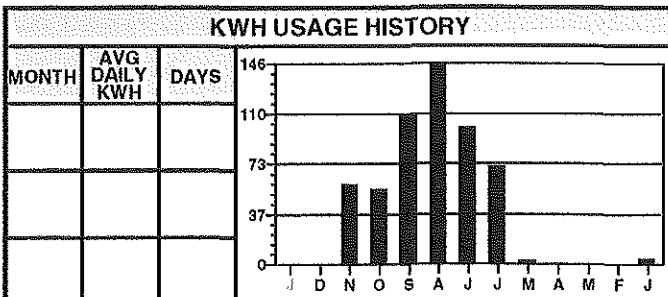


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240610006                  |                  | Map Nbr: BW2766-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11983                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 1591             | 1591                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 537            |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 44             |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL BASIC CHARGES:**

29.75

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

|                   |          |
|-------------------|----------|
| PREVIOUS BALANCE: | 29.75    |
| PAYMENTS RECVD:   | 29.75 CR |
| BALANCE FORWARD:  | 0.00     |
| TOTAL BASIC:      | 29.75    |
| TOTAL NONBASIC:   | 0.00     |
| TOTAL SALES TAX:  | 0.00     |

**TOTAL AMOUNT DUE:**

29.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240610006

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 29.75 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0888



922406100060000324400002975

"People you can count on"

2240620002

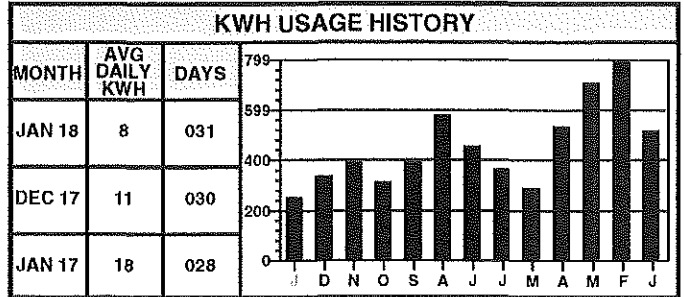


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2240620002                  |                  | Map Nbr: BW2768-G |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 17522                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 8128             | 8376              | 1.000                | 248      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 5360           |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 446            |
| From Date: 12/01/2017                    |                  |                   | To Date: 01/01/2010  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 248 KWH X .044243 10.97

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 248 KWH X .062556 15.61  
 AEC ASSET OWNERSHIP 248 KWH X .021200 5.26

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 72.12  
 PAYMENTS RECVD: 72.12 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 61.49**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 61.49**

**TOTAL BASIC CHARGES: 61.49**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2240620002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 61.49</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 01/30/2018  
 Amount After Due Date: 65.45

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



522406200020000654500006149

"People you can count on"

2241250005

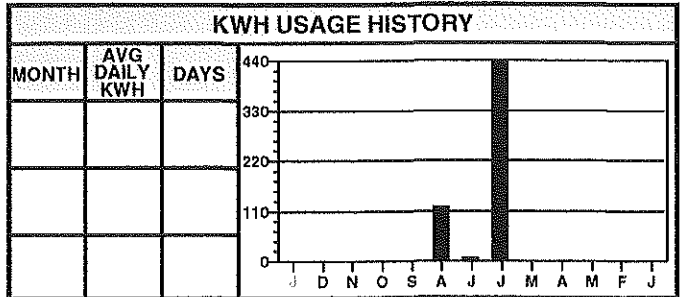


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2241250005                  |                  | Map Nbr: BW2636 |                      |          |                |
|--|------------------|-----------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                 | Type of Service: GEN |          |                |
| Meter Number: 18431                      |                  |                 |                      |          |                |
| Meter                                    | Previous Reading | Present Reading | Mult                 | KWH Used | Demand Reading |
| 1  | 768              | 768             | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                 |                      | 564      |                |
| Average Monthly KWH On Past 12 Months:   |                  |                 |                      | 47       |                |
| From Date: 12/01/2017                    |                  |                 | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                 |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL BASIC CHARGES:**

29.75

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

29.75  
 29.76 CR  
 0.00  
 29.76  
 0.00  
 0.00

**TOTAL AMOUNT DUE:**

29.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2241250005

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 29.75 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018

Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



222412500050000324400002975



"People you can count on"

2242210000

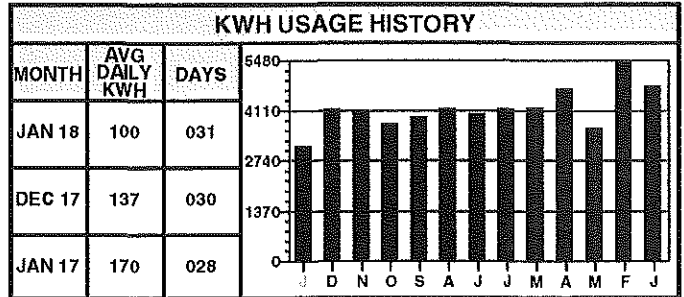


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242210000                  |                  | Map Nbr: BW2766-B-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15153                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 623              | 701                 | 40.000               | 3120     | 20.800         |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 49080          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 4090           |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|   |                    |       |
|---|--------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                    |       |
| G & T CHARGES                               | 3120 KWH X .031163 | 97.20 |
| DEMAND CHARGE                               | 20.800 KW X 4.7600 | 98.80 |

**NONBASIC CHARGES:**

|                     |         |
|---------------------|---------|
| LOAD CONTROL CREDIT | 3.00 CR |
|---------------------|---------|

**TOTAL NONBASIC CHARGES:**

3.00 CR

|                      |                    |        |
|----------------------|--------------------|--------|
| <b>DISTRIBUTION:</b> |                    |        |
| BASE CHARGE          |                    | 37.75  |
| DISTRIBUTION CHARGE  | 3120 KWH X .046645 | 142.41 |
| DEMAND CHARGE        | 20.800 KW X 3.7500 | 78.00  |
| AEC ASSET OWNERSHIP  | 3120 KWH X .021200 | 66.14  |

|                   |           |
|-------------------|-----------|
| PREVIOUS BALANCE: | 625.50    |
| PAYMENTS RECVD:   | 625.50 CR |
| BALANCE FORWARD:  | 0.00      |
| TOTAL BASIC:      | 520.30    |
| TOTAL NONBASIC:   | 3.00 CR   |
| TOTAL SALES TAX:  | 0.00      |

**TOTAL BASIC CHARGES: 520.30**

**TOTAL AMOUNT DUE: 517.30**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242210000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 517.30 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 539.49

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



52242210000005394900051730

"People you can count on"

2242220000

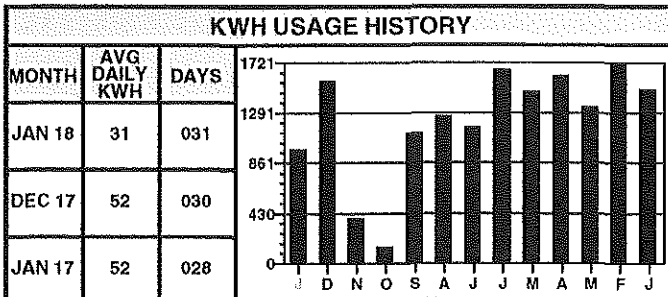


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2242220000                  |                  | Map Nbr: BW2784-A-2 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17959                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 19406            | 20372               | 1.000                | 966      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 14347          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1195           |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 966 KWH X .044243 42.74

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 966 KWH X .052555 60.43  
 AEC ASSET OWNERSHIP 966 KWH X .021200 20.48

**TOTAL BASIC CHARGES: 153.40**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 229.55  
 PAYMENTS RECVD: 229.55 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 153.40  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 153.40**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2242220000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 153.40 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 161.04

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



522422200000001610400015340

"People you can count on"

2253330002

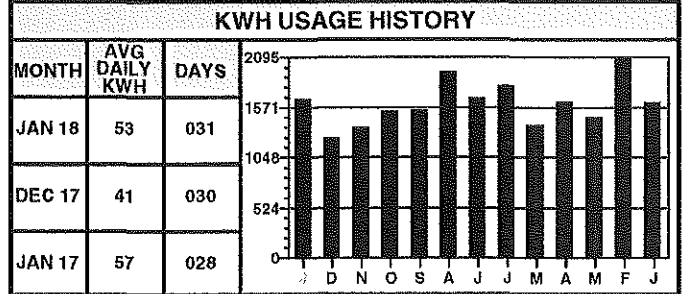


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2253330002                  |                  | Map Nbr: BW2764-A-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11033                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 64893            | 66538               | 1.000                | 1645     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 19200    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1600     |                |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 1645 KWH X .044243 72.78

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 1845 KWH X .062556 102.80  
 AEC ASSET OWNERSHIP 1845 KWH X .021200 34.87

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 188.34  
 PAYMENTS RECVD: 188.34 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 240.30  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 240.30**

**TOTAL BASIC CHARGES: 240.30**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2253330002

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                   |             |
|-------------------|-------------|
| AMOUNT DUE 240.30 | AMOUNT PAID |
|-------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 251.41

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
 PO BOX 688  
 DUBOIS PA 15801-0688



622533300020002514100024030

"People you can count on"

2262020000

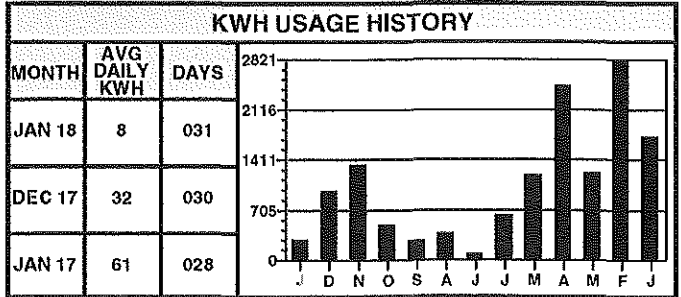


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2262020000                  |                  | Map Nbr: BW2766-C |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 10913                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 47487            | 47765             | 1.000                | 278      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      | 12049    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      | 1004     |                |
| From Date: 12/01/2017                    |                  |                   | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                   |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 278 KWH X .044243 12.30

DISTRIBUTION:  
 BASE CHARGE 29.75  
 DISTRIBUTION CHARGE 278 KWH X .062655 17.39  
 AEC ASSET OWNERSHIP 278 KWH X .021200 5.89

**TOTAL BASIC CHARGES: 65.33**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 153.65  
 PAYMENTS RECVD: 153.65 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 65.33  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 65.33**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2262020000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 65.33 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 89.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



722620200000000694400006533

"People you can count on"

2270260000

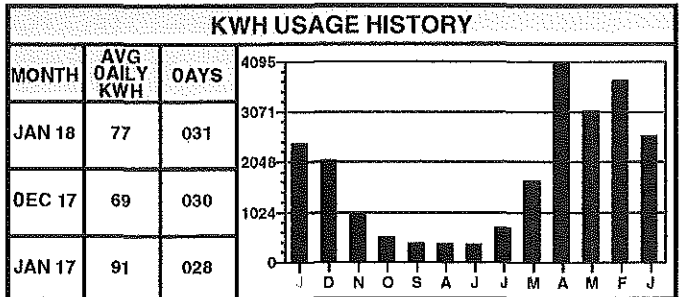


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2270260000                  |                  | Map Nbr: BW2766-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17940                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 25001            | 27407               | 1.000                | 2406     |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 20266    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1888     |                |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 2406 KWH X .044243 108.45

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 2000 KWH X .052655 125.11  
 406 KWH X .046555 18.50  
 AEC ASSET OWNERSHIP 2406 KWH X .021200 51.01

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 293.63  
 PAYMENTS RECVD: 293.63 CR  
 BALANCE FORWARD: 0.00  
**TOTAL BASIC: 330.82**  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL BASIC CHARGES: 330.82**

**TOTAL AMOUNT DUE: 330.82**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2270260000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 330.82      AMOUNT PAID**

Due Date: 01/30/2018  
 Amount After Due Date: 345.55

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



822702600000003455500033082

"People you can count on"

2272080000

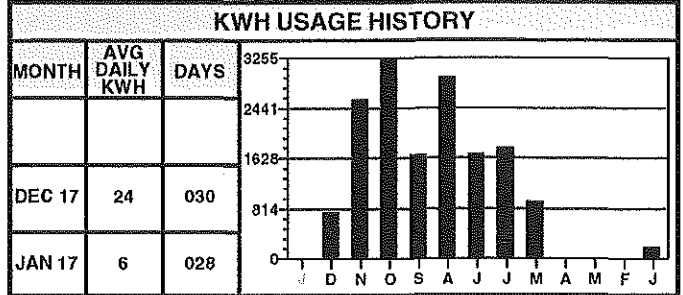


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272080000                  |                  | Map Nbr: BW2764-B-4 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17930                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 33808            | 33808               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 15643    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1296     |                |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL BASIC CHARGES:**

29.75

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE: 124.60  
 PAYMENTS RECVD: 124.50 CR  
 BALANCE FORWARD: 8.00  
 TOTAL BASIC: 29.75  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE:**

29.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272080000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 29.75 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



022720800000000324400002975

"People you can count on"

2272090000

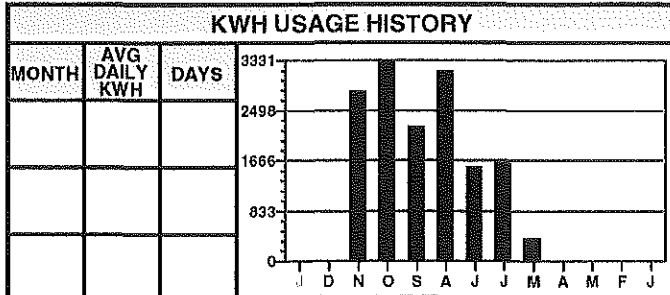


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272090000                  |                  | Mep Nbr: BW2764-B-3 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 17932                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 28975            | 28975               | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 15010          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1250           |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL BASIC CHARGES:**

29.75

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

|                   |          |
|-------------------|----------|
| PREVIOUS BALANCE: | 29.75    |
| PAYMENTS RECVD:   | 29.75 CR |
| BALANCE FORWARD:  | 0.00     |
| TOTAL BASIC:      | 29.75    |
| TOTAL NONBASIC:   | 0.00     |
| TOTAL SALES TAX:  | 0.00     |

**TOTAL AMOUNT DUE:**

29.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272090000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 29.75 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15601-0688



12272090000000324400002975

"People you can count on"

2272100000

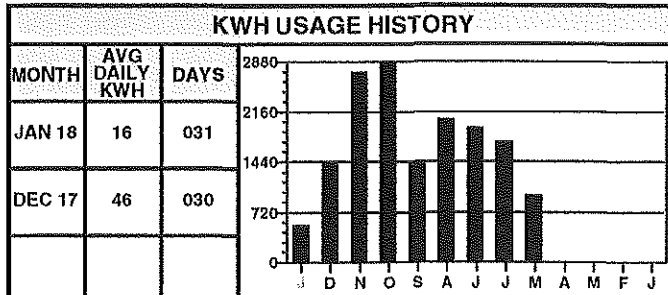


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2272100000                  |                  | Map Nbr: BW2764-B-A |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: GEN |          |                |
| Meter Number: 11182                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 798              | 811                 | 40.000               | 520      |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 15560    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1296     |                |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 G & T CHARGES 520 KWH X .044243 23.01

DISTRIBUTION:  
 BASE CHARGE 29.76  
 DISTRIBUTION CHARGE 520 KWH X .062556 32.53  
 AEC ASSET OWNERSHIP 520 KWH X .021200 11.02

**TOTAL BASIC CHARGES: 96.31**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 208.95  
 PAYMENTS RECVD: 208.95 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 96.31  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 96.31**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 2272100000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                         |                    |
|-------------------------|--------------------|
| <b>AMOUNT DUE 96.31</b> | <b>AMOUNT PAID</b> |
|-------------------------|--------------------|

Due Date: 01/30/2018  
 Amount After Due Date: 101.66

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



422721000000001016600009631



"People you can count on"

2283660000

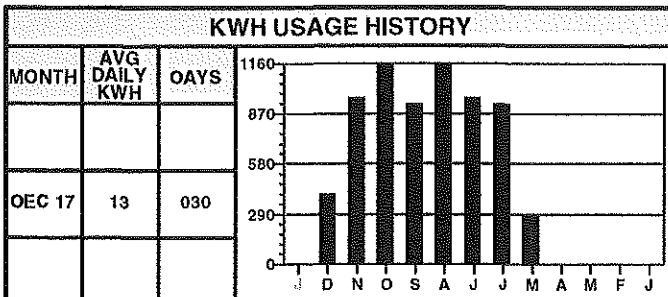


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CONSERVATION  
 & NATIONAL RESOURCE  
 PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 2283660000                  |                  | Map Nbr: BW2764-B-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15160                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 449              | 449                 | 40.000               | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 6760           |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 563            |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

**TOTAL BASIC CHARGES:**

37.75

37.75

**NONBASIC CHARGES:**

KVA MIN UP CHARGE

19.75

**TOTAL NONBASIC CHARGES:**

19.75

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

107.55  
 107.55 CR  
 0.00  
 37.75  
 19.75  
 0.00

**TOTAL AMOUNT DUE:**

57.50

Return this portion with your payment  
 Account Name: PA DEPT OF CONSERVATION  
 Account Number: 2283660000

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 57.50 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 61.30

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

09



322836600000000613000005750

"People you can count on"

5500391500

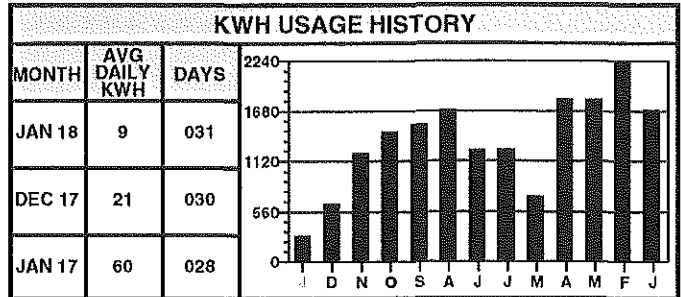


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5600391500                  |                  | Map Nbr: BW2764-A-1 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 11183                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 662              | 669                 | 40.000               | 280      | 2.800          |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 16800    |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 1316     |                |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2010  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

|   |                   |       |
|---|-------------------|-------|
| ALLEGHENY ELECTRIC GENERATION/TRANSMISSION: |                   |       |
| G & T CHARGES                               | 280 KWH X .031153 | 8.72  |
| DEMAND CHARGE                               | 2.800 KW X 4.7500 | 13.30 |

**NONBASIC CHARGES:**

|                     |                   |       |
|---------------------|-------------------|-------|
| DISTRIBUTION:       |                   |       |
| BASE CHARGE         |                   | 37.76 |
| DISTRIBUTION CHARGE | 280 KWH X .046645 | 12.78 |
| DEMAND CHARGE       | 2.800 KW X 3.7500 | 10.50 |
| AEC ASSET OWNERSHIP | 280 KWH X .021200 | 6.94  |

|                                |              |
|--------------------------------|--------------|
| <b>TOTAL NONBASIC CHARGES:</b> | <b>0.00</b>  |
| PREVIOUS BALANCE:              | 127.67       |
| PAYMENTS RECVD:                | 127.67 CR    |
| BALANCE FORWARD:               | 0.00         |
| TOTAL BASIC:                   | 88.99        |
| TOTAL NONBASIC:                | 0.00         |
| TOTAL SALES TAX:               | 0.00         |
| <b>TOTAL AMOUNT DUE:</b>       | <b>88.99</b> |

**TOTAL BASIC CHARGES: 88.99**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500391500

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 88.99 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 94.05

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688

09



155003915000000940500008899

"People you can count on"

5500592800

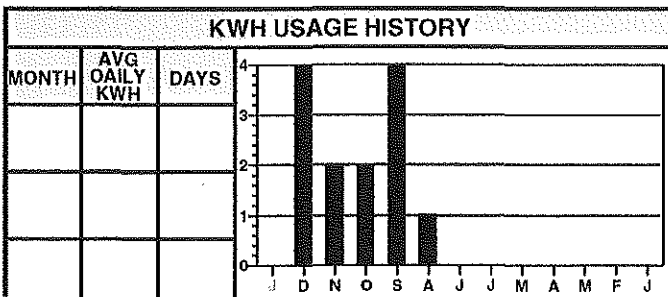


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 %PARKER DAM STATE PARK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500592800                  |                  | Map Nbr: BW2635-A |                      |          |                |
|--|------------------|-------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                   | Type of Service: GEN |          |                |
| Meter Number: 18378                      |                  |                   |                      |          |                |
| Meter                                    | Previous Reading | Present Reading   | Mult                 | KWH Used | Demand Reading |
| 1  | 13               | 13                | 1.000                | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                   |                      |          | 13             |
| Average Monthly KWH On Past 12 Months:   |                  |                   |                      |          | 1              |
| From Date: 12/01/2017                    |                  |                   | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                   |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

**NONBASIC CHARGES:**

DISTRIBUTION:  
 BASE CHARGE

29.75

**TOTAL NONBASIC CHARGES: 0.00**

**TOTAL BASIC CHARGES:**

29.75

|                   |          |
|-------------------|----------|
| PREVIOUS BALANCE: | 30.25    |
| PAYMENTS RECVO:   | 30.25 CR |
| BALANCE FORWARD:  | 0.00     |
| TOTAL BASIC:      | 29.75    |
| TOTAL NONBASIC:   | 0.00     |
| TOTAL SALES TAX:  | 0.00     |

**TOTAL AMOUNT DUE: 29.75**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500592800

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 29.75 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 32.44

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0888



655005928000000324400002975

"People you can count on"

5500717400

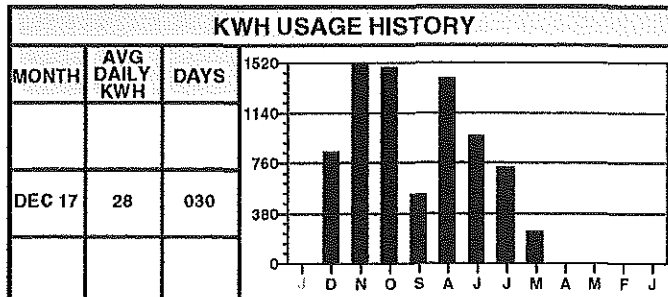


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

**Questions and concerns call:**  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717400                  |                  | Map Nbr: BW2764-A-5 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15159                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 404              | 404                 | 40.000               | 0        |                |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      | 7880     |                |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      | 640      |                |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      | REGULAR  |                |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:

DISTRIBUTION:  
 BASE CHARGE

37.75

**TOTAL BASIC CHARGES:**

37.75

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES:**

0.00

PREVIOUS BALANCE:  
 PAYMENTS RECVD:  
 BALANCE FORWARD:  
 TOTAL BASIC:  
 TOTAL NONBASIC:  
 TOTAL SALES TAX:

211.87  
 211.87 CR  
 8.00  
 37.76  
 8.00  
 0.00

**TOTAL AMOUNT DUE:**

37.75

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717400

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

|                  |             |
|------------------|-------------|
| AMOUNT DUE 37.75 | AMOUNT PAID |
|------------------|-------------|

Due Date: 01/30/2018  
 Amount After Due Date: 40.76

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

UNITED ELECTRIC COOPERATIVE, INC.  
 PO BOX 688  
 DUBOIS PA 15801-0688



55500717400000407600003775

"People you can count on"

5500717600

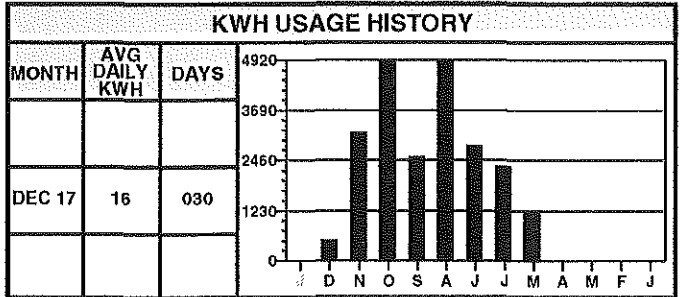


**United Electric Cooperative, Inc.**  
**PO Box 688**  
**DuBois PA 15801-0688**

Questions and concerns call:  
 Office Hours: 8:00 AM - 4:30 PM Mon. - Fri.  
 Customer Service 1-888-581-8969  
 Outage 1-800-262-8959  
 Website Address: www.Unitedpa.com

PA DEPT OF CNR  
 PARKER DAM STATE PK  
 28 FAIRVIEW ROAD  
 PENFIELD PA 15849-9799

| Account Nbr: 5500717600                  |                  | Map Nbr: BW2764-B-7 |                      |          |                |
|--|------------------|---------------------|----------------------|----------|----------------|
| Supplier Acct Nbr:                       |                  |                     | Type of Service: LPR |          |                |
| Meter Number: 15158                      |                  |                     |                      |          |                |
| Meter                                    | Previous Reading | Present Reading     | Mult                 | KWH Used | Demand Reading |
| 1  | 711              | 711                 | 40.000               | 0        | .800           |
| Total Yearly KWH For The Past 12 Months: |                  |                     |                      |          | 22160          |
| Average Monthly KWH On Past 12 Months:   |                  |                     |                      |          | 1846           |
| From Date: 12/01/2017                    |                  |                     | To Date: 01/01/2018  |          |                |
| Total Amount Due By: 01/30/2018          |                  |                     |                      |          | REGULAR        |



Due to the increasing cost of providing service to our members, the Base Charge on all members' bills has been increased \$2.50 effective October 2017.

**BASIC CHARGES:**

ALLEGHENY ELECTRIC GENERATION/TRANSMISSION:  
 DEMAND CHARGE .800 KW X 4.7600 3.80

DISTRIBUTION:  
 BASE CHARGE 37.76  
 DEMAND CHARGE .800 KW X 3.7600 3.00

**TOTAL BASIC CHARGES: 44.55**

**NONBASIC CHARGES:**

**TOTAL NONBASIC CHARGES: 0.00**

PREVIOUS BALANCE: 132.39  
 PAYMENTS RECVD: 132.39 CR  
 BALANCE FORWARD: 0.00  
 TOTAL BASIC: 44.66  
 TOTAL NONBASIC: 0.00  
 TOTAL SALES TAX: 0.00

**TOTAL AMOUNT DUE: 44.55**

Return this portion with your payment

Account Name: PA DEPT OF CNR

Account Number: 5500717600

Please indicate change of address/phone here:

|  |             |     |
|--|-------------|-----|
| Address/Box Number                           |             |     |
| City   | State       | Zip |
| Phone Number                                 | Other Phone |     |
| Social Security Number (for Capital Credits) |             |     |

**AMOUNT DUE 44.55      AMOUNT PAID**

Due Date: 01/30/2018  
 Amount After Due Date: 47.83

When a check is provided as payment, you authorize United Electric to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction.

Please mail payments to:

**UNITED ELECTRIC COOPERATIVE, INC.**  
**PO BOX 688**  
**DUBOIS PA 15801-0688**



65500717600000478300004455

**MOORE PROPANE LLC**  
 100 Main Street  
 PO Box 13  
 Falls Creek PA 15840  
 Phone 814-299-7073

# INVOICE

|                |             |
|----------------|-------------|
| DATE           | INVOICE NO. |
| 01/13/2017     | 34603       |
| ACCOUNT NUMBER |             |
| PARKERDA       |             |

PARKER DAM STATE PARK  
 ATTN: TRACY  
 28 FAIRVIEW RD  
 PENFIELD PA 15849

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS  
 PARKER DAM STATE PARK  
 JOSHUA BRUCE  
 129 STREATOR RD  
 PENFIELD PA 15849

AMOUNT ENCLOSED \$ \_\_\_\_\_

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

| SALESMAN | CUSTOMER PO NO    | ORDER DATE | DELIVERY DATE | VIA | TERMS   |
|----------|-------------------|------------|---------------|-----|---------|
| AEM      | TANK INSTALLATION | 12/23/2016 | 01/07/2017    |     | NET: 10 |

| ITEM NO. | DESCRIPTION               | UNIT | QTY. DELV. | UNIT PRICE  | AMOUNT     |
|----------|---------------------------|------|------------|-------------|------------|
| P        | UN 1075, BULK PROPANE     |      | 400.0000   | 1.590000    | \$636.00   |
| TANK500  | 500-GAL PROPANE TANK      | EA   | 1.0000     | 1295.000000 | \$1,295.00 |
| *        | =====                     |      |            |             | \$0.00     |
| *        | PURCHASED A 500-GALLON    |      |            |             | \$0.00     |
| *        | QUALITY ASME PROPANE TANK |      |            |             | \$0.00     |
| *        | SERIAL #808754            |      |            |             | \$0.00     |
| *        | =====                     |      |            |             | \$0.00     |
| *        | =====                     |      |            |             | \$0.00     |

SAP Vendor or FID : \_\_\_\_\_ Certified Original  
 Invoice Date : 1/24/17  
 Invoice/Reference No. Residence Rehab Project  
 Total Amount of invoice: \$1,931.00  
 1039500000-3826117001-6380514 \$1,852.56 2016  
 1039500000-38261172-6380514 \$78.44 2016  
 Received-Correct-Approved : *Joshua Bruce 2/9/17*  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).  
 038 Purchase of new 500 gallon propane tank and fill. A new propane boiler was installed at park residence replacing a natural gas furnace. Replacement necessary due to old furnace being non-efficient and not ab. to be converted to propane.

|                         |               |            |
|-------------------------|---------------|------------|
| www.moorepropaneusa.com | INVOICE TOTAL | \$1,931.00 |
|-------------------------|---------------|------------|

8/27/17 - Paid -

MOORE PROPANE LLC  
100 Main Street  
PO Box 13  
Falls Creek PA 15840  
Phone 814-299-7073

# INVOICE

|                |             |
|----------------|-------------|
| DATE           | INVOICE NO. |
| 02/23/2017     | 36841       |
| ACCOUNT NUMBER |             |
| PARKERDA       |             |

PARKER DAM STATE PARK  
ATTN: TRACY CUTLER  
28 FAIRVIEW RD  
PENFIELD PA 15849

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS

PARKER DAM STATE PARK  
JOSHUA BRUCE  
129 STREATOR RD  
PENFIELD PA 15849

AMOUNT ENCLOSED \$ \_\_\_\_\_

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

| SALESMAN | CUSTOMER PO NO | ORDER DATE | DELIVERY DATE | VIA | TERMS   |
|----------|----------------|------------|---------------|-----|---------|
| DB       |                | 02/21/2017 | 02/22/2017    |     | NET: 10 |

| ITEM NO. | DESCRIPTION           | UNIT | QTY. DELV. | UNIT PRICE | AMOUNT   |
|----------|-----------------------|------|------------|------------|----------|
| P        | UN 1075, BULK PROPANE |      | 349.6000   | 1.790000   | \$625.78 |

SAP Vendor or FID :

Certified Original

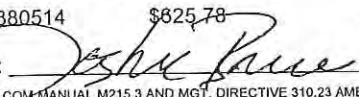
Invoice Date : 2/27/2017

Invoice/Reference No. Residence Fill

Total Amount of invoice: \$625.78

1039500000-3826117001-6380514 \$625.78 2016

Received-Correct-Approved :



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

038 Propane tank fill at park residence at Parker Dam SP for heat and appliance use.

**MOORE PROPANE LLC**  
 100 Main Street  
 PO Box 13  
 Falls Creek PA 15840  
 Phone 814-299-7073

# INVOICE

|                |             |
|----------------|-------------|
| DATE           | INVOICE NO. |
| 04/25/2017     | 38678       |
| ACCOUNT NUMBER |             |
| PARKERDA       |             |

PARKER DAM STATE PARK  
 ATTN: TRACY CUTLER  
 28 FAIRVIEW RD  
 PENFIELD PA 15849

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS

PARKER DAM STATE PARK  
 JOSHUA BRUCE  
 129 STREATOR RD  
 PENFIELD PA 15849

AMOUNT ENCLOSED \$ \_\_\_\_\_

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

| SALESMAN | CUSTOMER PO NO | ORDER DATE | DELIVERY DATE | VIA | TERMS   |
|----------|----------------|------------|---------------|-----|---------|
| DB       |                | 04/21/2017 | 04/24/2017    |     | NET: 10 |

| ITEM NO. | DESCRIPTION           | UNIT | QTY. DELV. | UNIT PRICE | AMOUNT   |
|----------|-----------------------|------|------------|------------|----------|
| P        | UN 1075, BULK PROPANE |      | 278.0000   | 1.490000   | \$414.22 |

SAP Vendor or FID :

Certified Original

Invoice Date : 4/24/17

Invoice/Reference No. For Park Residence

Total Amount of invoice: \$414.22

1039500000-3826117001-6380514 \$414.22 2016

Received-Correct-Approved : *Joshua Bruce* 5/3/17

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

038 278 gallons propane for the park residence at Parker Dam SP for furnace, stove, and back-up generator.

www.moorepropaneusa.com

INVOICE TOTAL

\$414.22



**MOORE PROPANE LLC**  
 100 Main Street  
 PO Box 13  
 Falls Creek PA 15840  
 Phone 814-299-7073

# INVOICE

|                |             |
|----------------|-------------|
| DATE           | INVOICE NO. |
| 11/27/2017     | 44167       |
| ACCOUNT NUMBER |             |
| PARKERDA       |             |

PARKER DAM STATE PARK  
 ATTN: TRACY CUTLER  
 28 FAIRVIEW RD  
 PENFIELD PA 15849

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS

PARKER DAM STATE PARK  
~~JOSHUA BRUGE~~ *James McCarle*  
 129 STREATOR RD  
 PENFIELD PA 15849

\$ 733.99

AMOUNT ENCLOSED \$

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

| SALESMAN | CUSTOMER PO NO | ORDER DATE | DELIVERY DATE | VIA | TERMS   |
|----------|----------------|------------|---------------|-----|---------|
| BAK      |                | 11/22/2017 | 11/25/2017    |     | NET: 10 |

| ITEM NO. | DESCRIPTION           | UNIT | QTY. DELV. | UNIT PRICE | AMOUNT   |
|----------|-----------------------|------|------------|------------|----------|
| P        | UN 1075, BULK PROPANE |      | 359.8000   | 2.040000   | \$733.99 |

SAP Vendor or FID :  
 Invoice Date : 11/29/17  
 Invoice/Reference No. Residence Fill Up  
 Total Amount of invoice: \$733.99  
 1039500000-3826117001-6380514 \$733.99 2017

Certified Original

Received-Correct-Approved : *James McCarle*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).  
 038 Fill (359.80 gallons) propane for heating park residence at Parker Dam SP.

MOORE PROPANE LLC  
 100 Main Street  
 PO Box 13  
 Falls Creek PA 15840  
 Phone 814-299-7073

# INVOICE

|                |             |
|----------------|-------------|
| DATE           | INVOICE NO. |
| 01/08/2018     | 46340       |
| ACCOUNT NUMBER |             |
| PARKERDA       |             |

PARKER DAM STATE PARK  
 ATTN: TRACY CUTLER  
 28 FAIRVIEW RD  
 PENFIELD PA 15849

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS

PARKER DAM STATE PARK  
 JAMES MCCORKLE - *Residence*  
 129 STREATOR RD  
 PENFIELD PA 15849

AMOUNT ENCLOSED \$ \_\_\_\_\_

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

| SALESMAN | CUSTOMER PO NO   | ORDER DATE | DELIVERY DATE | VIA | TERMS   |
|----------|------------------|------------|---------------|-----|---------|
| RMK      | DELIVERED 1/6/18 | 01/03/2018 | 01/06/2018    |     | NET: 10 |

| ITEM NO. | DESCRIPTION                  | UNIT | QTY. DELV. | UNIT PRICE | AMOUNT   |
|----------|------------------------------|------|------------|------------|----------|
| P        | UN 1075, BULK PROPANE        |      | 303.6000   | 2.090000   | \$634.52 |
| *        | =====                        |      |            |            | \$0.00   |
| *        | DELIVERED TO 129 STREATOR RD |      |            |            | \$0.00   |
| *        | =====                        |      |            |            | \$0.00   |

9/25/17 Paid by phone

MOORE PROPANE LLC  
100 Main Street  
PO Box 13  
Falls Creek PA 15840  
Phone 814-299-7073

# INVOICE

|                |             |
|----------------|-------------|
| DATE           | INVOICE NO. |
| 05/23/2017     | 38695       |
| ACCOUNT NUMBER |             |
| PARKERCA       |             |

PARKER DAM STATE PARK  
ATTN: TRACY CUTLER  
28 FAIRVIEW RD  
PENFIELD PA 15849

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS  
PARKER DAM STATE PARK  
TYLER CABIN - JOSHUA BRUCE  
28 FAIRVIEW RD  
PENFIELD PA 15849

AMOUNT ENCLOSED \$ \_\_\_\_\_

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

| SALESMAN | CUSTOMER PO NO | ORDER DATE | DELIVERY DATE | VIA | TERMS   |
|----------|----------------|------------|---------------|-----|---------|
| BAK      |                | 04/21/2017 | 05/22/2017    |     | NET: 10 |

| ITEM NO. | DESCRIPTION                 | UNIT | QTY. DELV. | UNIT PRICE  | AMOUNT     |
|----------|-----------------------------|------|------------|-------------|------------|
| P        | UN 1075, BULK PROPANE       |      | 400.0000   | 1.490000    | \$596.00   |
| TANK500  | 500-GAL PROPANE TANK        | EA   | 1.0000     | 1295.000000 | \$1,295.00 |
| *        | =====                       |      |            |             | \$0.00     |
| *        | PURCHASED A 500-GALLON      |      |            |             | \$0.00     |
| *        | CHEMITROL ASME PROPANE TANK |      |            |             | \$0.00     |
| *        | SERIAL #287164              |      |            |             | \$0.00     |
| *        | =====                       |      |            |             | \$0.00     |

MOORE PROPANE LLC  
 100 Main Street  
 PO Box 13  
 Falls Creek PA 15840  
 Phone 814-299-7073

# INVOICE

|                |             |
|----------------|-------------|
| DATE           | INVOICE NO. |
| 01/08/2018     | 46339       |
| ACCOUNT NUMBER |             |
| PARKERCA       |             |

PARKER DAM STATE PARK  
 ATTN: TRACY CUTLER  
 28 FAIRVIEW RD  
 PENFIELD PA 15849

DELIVERY ADDRESS IF DIFFERENT FROM BILLING ADDRESS

PARKER DAM STATE PARK  
 TYLER CABIN - JOSHUA BRUCE  
 28 FAIRVIEW RD  
 PENFIELD PA 15849

AMOUNT ENCLOSED \$ \_\_\_\_\_

PLEASE DETACH AND RETURN THIS TOP STUB WITH YOUR PAYMENT

| SALESMAN | CUSTOMER PO NO   | ORDER DATE | DELIVERY DATE | VIA | TERMS   |
|----------|------------------|------------|---------------|-----|---------|
| RMK      | DELIVERED 1/6/18 | 01/03/2018 | 01/06/2018    |     | NET: 10 |

| ITEM NO. | DESCRIPTION              | UNIT | QTY. DELV. | UNIT PRICE | AMOUNT   |
|----------|--------------------------|------|------------|------------|----------|
| P        | UN 1075, BULK PROPANE    |      | 311.1000   | 2.090000   | \$650.20 |
| *        | =====                    |      |            |            | \$0.00   |
| *        | DELIVERED TO TYLER CABIN |      |            |            | \$0.00   |
| *        | =====                    |      |            |            | \$0.00   |

|                         |                      |          |
|-------------------------|----------------------|----------|
| www.moorepropaneusa.com | <b>INVOICE TOTAL</b> | \$650.20 |
|-------------------------|----------------------|----------|