

90709979

1432.79



Hallers Gas -Lewisburg
200 Zeigler Rd.
Lewisburg, Pa 17837
(570) 5686666

Ted

Account Nr: 03-50934

Invoice Date: 3/31/16

Invoice Number: 148352

SINNEMAHONING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Delivery Address:
MAINTENANCE BUILDING
4843 PARK RD
AUSTIN PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
3/31	148352	Commercial	543.9	1.19 / GL	647.24
		Hazardous Comm Bulk			8.50

SAP Vendor or FID : ME FY15 Propan Certified Original
Invoice Date : 4/6/2016
Invoice/Reference No. 33084
Total Amount of invoice: \$1,432.79
1039500000-3826123001-6380514 \$1,432.79 2015

Invoice Total: 655.74

Received-Correct-Approved : Usain Bauney

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

A

Hellers Gas -Lewisburg
200 Zeigler Rd.
Lewisburg, Pa 17837
(570) 5686666

Account Nr: 03-50934

Invoice Date: 3/31/16

Invoice Number: 33083

SINNEMAHONING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Delivery Address:

BROOKS RUN CABIN
4843 PARK RD
AUSTIN PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
3/31	33083	Commercial	281.7	1.19 / GL	335.22
		Hazardous Comm Bulk			8.50
Invoice Total:					343.72

Hellers Gas -Lewisburg
200 Zeigler Rd.
Lewisburg, Pa 17837
(570) 5686666

Account Nr: 03-50934

Invoice Date: 3/31/16

Invoice Number: 33084

SINNEMAHONING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

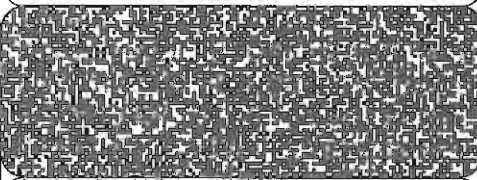
Delivery Address:

MANAGERS RESIDENCE
4843 PARK RD
AUSTIN PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
3/31	33084	Commercial	357	1.19 / GL	424.83
		Hazardous Comm Bulk			8.50
Invoice Total:					433.33

ACCOUNT NO.	REFERENCE NO.
3-51081	33084
SINNEMAHONING STATE PARK MANAGERS RESIDENCE 4842 PARK RD AUSTIN, PA 16720	
	
200 Zeigler Rd. Lewisburg, Pa 17807 (570) 586666	

RECEIVED BY: K. H. [Signature]

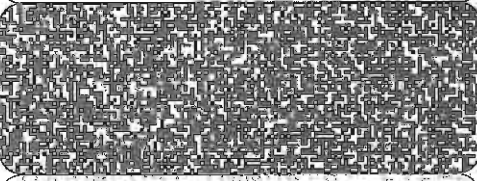
QUANTITY 35.70 PCT. FULL 81

DELIVERY DATE 3/21/16 TRUCK NO. 1000

YOUR SALE NO. _____ GALLON READING-FINISH _____

PREVIOUS BALANCE	
DELIVERY AMOUNT	427.00
SALES TAX	
HCIC	9.50
TOTAL THIS BILL	436.50
PAYMENT	
AMOUNT DUE	

7 MESSAGES ON BACK

ACCOUNT NO.	REFERENCE NO.
3-51006	33083
SINNEMAHONING STATE PARK BROOKS RUN CABIN 4842 PARK RD AUSTIN, PA 16720	
	
200 Zeigler Rd. Lewisburg, Pa 17807 (570) 586666	

RECEIVED BY: K. H. [Signature]

QUANTITY 28.7 PCT. FULL 85

DELIVERY DATE 3/21/16 TRUCK NO. 1000

YOUR SALE NO. _____ GALLON READING-FINISH _____

PREVIOUS BALANCE	
DELIVERY AMOUNT	335.82
SALES TAX	
HCIC	8.50
TOTAL THIS BILL	344.32
PAYMENT	
AMOUNT DUE	

7 MESSAGES ON BACK

AMNH

ASK ABOUT OUR REFERRAL PROGRAM

WE SELL HD5 PROPANE

"For All Of Your Propane Needs"

THIS IS YOUR INVOICE
NOTICE

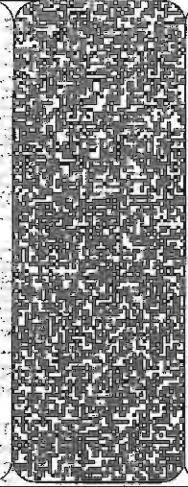
THIRTY (30) DAYS AFTER DELIVERY ANY UNPAID PORTION OF "CHARGE" SALES ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% MINIMUM 50¢ - ANNUAL RATE 18% LATE FEES ALSO APPLY.

VISA, MASTERCARD OR DISCOVER ACCEPTED

FLAMMABLE GAS-SAFETY MESSAGES ON BACK

ACCOUNT NO. 2-50093 REFERENCE NO. 140330

5100 PENNSYLVANIA STATE PARK
MAINTENANCE BUILDING
4802 PARK RD
AUSTIN, TX 78720



DELIVERED BY: [unclear]
200 201101 00
Lewisburg, PA 17033
57035022606

RECEIVED BY: [unclear]
QUANTITY: PCT-FULL
DELIVERY DATE: 3/11/13
TRUCK NO: [unclear]
YOUR SALE NO. [unclear] GALLON READING-FINISH [unclear]

PREVIOUS SALE NO. [unclear] GALLON READING-START [unclear]
GALV. CORR. TO [unclear]
GALV. CORR. TO [unclear]

PREVIOUS BALANCE	
DELIVERY AMOUNT	247.24
SALES TAX	
HCIC	
TOTAL THIS BILL	247.24
PAYMENT	
AMOUNT DUE	247.24

Cash Receipt

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

Transaction Number: 440623

Date: 10/18/2016

Customer Number: 350934

Customer Name: SINNEMAHONING STATE
PARK

Amount: \$1,214.07

Payment Method: Credit Card

Check Number:

Payment Type: Payment

Division: Lewisburg

Message:

SAP Vendor or FID : ME FY16 Propan Certified Original

Invoice Date : 10/18/2016

Invoice/Reference No. 400287 400283 400284

Total Amount of invoice: \$1,214.07

1039500000-3826123001-6380514 \$1,214.07 2016

Received-Correct-Approved : W. W. W. W.

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

038 Propane gas for heating of park facilities: dam maintenance shop,
cabin, tower and residence.

6380514.



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	400283
Invoice Date:	2016-10-07
Total Due:	\$308.23

RECEIVED

OCT 17 2016

SINNEMAHONING STATE PARK

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHONING STATE PARK

MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____

Remit
Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

00003509340000400283000003082300000308232

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHONING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	400283	2016-10-07
Quantity	Item Number	Description	Unit Price	TOTAL		
288.20	PROPANE	PROPANE Delivered By: Mike L on 10/07/2016 Starting Meter Reading: 0, Ending Meter Reading: 288.20		\$299.73		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$8.50		
		No Tax:		\$0.00		

Tank/Equipment: Fuel Tank - 1000 Gallon MAINTENANCE

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$308.23
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$308.23

ACCOUNT BALANCE	\$1,214.07
-----------------	------------

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

570.568.6666

www.hellersgas.com



Heller's Gas & Custom Fireplaces

www.hellersgas.com



OCT 07 2016

SINNEBAUGHING STATE PARK
1843 PARK RD
AUSTIN PA 16720

BILL TO ADDRESS

570-368-6656

DELIVERY ADDRESS

SINNEBAUGHING STATE PARK
1843 PARK RD

AUSTIN PA 16720

SINNEBAUGHING STATE PARK
4843 PARK RD

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

AUSTIN PA 16720

1000 Gallon MAINTENANCE

TICKET NUMBER 63835
 SALE # 63615 DATE 10/07/16 14:41:11
 COUNT: START 0.0 END 289.2
 NET DELIVERY 289.2 GALLONS
 1075 PROPANE LPS 1

CUSTOM MADE FIREPLACES

WE ACCEPT



Invoice No 400263
 Account No 350904
 Date Delivered 14:43 10/07/16
 Gallons Delivered 289.20
 PG
 Driver No 1491 Truck No Truck

PROPANE 289.73
 COMP DELIVERY HOIC 2.50
 No Tax 40.0000 0.00
 TOTAL \$ THIS DEL. \$308.23

PLEASE PAY THIS AMOUNT

- THIS IS YOUR ONLY INVOICE -
PLEASE REMIT YOUR PAYMENT UPON RECEIPT OF THIS DELIVERY.

NOT FULL

AMOUNT RECEIVED \$ _____ CASH
 CHECK
 CUSTOMER SIGNATURE X



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	400287
Invoice Date:	2016-10-07
Total Due:	\$404.25

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHOING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____

Remit
Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

00003509340000400287000004042500000404257

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHOING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	400287	2016-10-07
Quantity	Item Number	Description	Unit Price	TOTAL		
388.70	PROPANE	PROPANE Delivered By: Mike L on 10/07/2016 Starting Meter Reading: 0, Ending Meter Reading: 388.70		\$404.25		

Tank/Equipment: Fuel Tank - 1000 Gallon MANAGERS RESIDENCE

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$404.25
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$404.25

ACCOUNT BALANCE	\$1,214.07
-----------------	------------

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603
570.568.6666
www.hellersgas.com



Heller's Gas & Custom Fireplaces

www.hellersgas.com

RECEIVED

Heller's Gas, Inc. Lewisburg
500 7th St.
Sewick, PA 15603

BILL TO ADDRESS

SINNEBAHONING STATE PARK

DELIVERY ADDRESS

SINNEBAHONING STATE PARK
4043 PARK RD

AUSTIN, PA 16720

SINNEBAHONING STATE PARK
4043 PARK RD

• RESIDENTIAL

AUSTIN, PA 16720

• COMMERCIAL

1000 Sallon MANAGERS RESIDENCE

• INDUSTRIAL

TICKET NUMBER 63837

SALE # 63817 DATE 10/07/16 15:18:33

COUNT: START 0.0 END 388.7

• AGRICULTURAL

NET DELIVERY 388.7 GALLONS
1075 PROPANE LPG

CUSTOM MADE FIREPLACES

Invoice No 400297

Account No 330934

Date Delivered 15:30 10/07/16

Gallons Delivered 388.70

PO

Driver No 1491 Truck No Truck

WE ACCEPT



PROPANE 404.25

TOTAL \$ THIS DEL. 8404.25

NOT FULL

PLEASE PAY THIS AMOUNT

- THIS IS YOUR ONLY INVOICE -

PLEASE REMIT YOUR PAYMENT UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ _____ CASH CHECK

CUSTOMER SIGNATURE X



RECEIVED
 OCT 17 2016
**SINNEMAHONING
 STATE PARK**

INVOICE

570.568.6666
 www.hellersgas.com

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	400284
Invoice Date:	2016-10-07
Total Due:	\$501.59

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHONING STATE PARK
 MASTER BILLING ACCT
 4843 PARK RD
 AUSTIN, PA 16720

Amount Enclosed: \$ _____

Remit
 Heller's Gas, Inc. Lewisburg
 500 North Poplar St.
 Berwick, PA 18603

00003509340000400284000005015900000501598

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHONING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	400284	2016-10-07
Quantity	Item Number	Description	Unit Price	TOTAL		
482.30	PROPANE	PROPANE Delivered By: Mike L on 10/07/2016 Starting Meter Reading: 0, Ending Meter Reading: 482.30		\$501.59		

Tank/Equipment: Fuel Tank - 1000 Gallon BROOKS RUN
For Fuel or Service At: 4843 PARK RD - AUSTIN, PA 16720
PO Number:

Sub Total	\$501.59
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$501.59

ACCOUNT BALANCE	✓	\$1,214.07
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Heller's Gas, Inc. Lewisburg
 500 North Poplar St.
 Berwick, PA 18603
 570.568.6666
 www.hellersgas.com



Heller's Gas & Custom Fireplaces

www.hellersgas.com

RECEIVED

Heller's Gas, Inc. Lewisburg
300 North Poplar St.
Lewisburg, PA 17003

OC 07 2016
**SINNEMOHING
STATE PARK**

**BILL TO
ADDRESS**

SINNEMOHING STATE PARK
4843 PARK RD

**DELIVERY
ADDRESS**

AUSTIN PA 16720

SINNEMOHING STATE PARK
4843 PARK RD

- **RESIDENTIAL**
- **COMMERCIAL**
- **INDUSTRIAL**
- **AGRICULTURAL**

AUSTIN PA 16720

1000 Gallon BROOKS RUN

TICKET NUMBER 63836
 SALE # 63616 DATE 10/07/16 14:56:49
 COUNT: START 0.0 END 492.3
 NET DELIVERY 492.3 GALLONS
 1075 PROPANE LPG 1

CUSTOM MADE FIREPLACES

Invoice No 400284
 Account No 300934
 Date Delivered 15:08 10/07/16
 Gallons Delivered 492.30
 PG
 Driver No 1491 Truck No Truck

**WE
ACCEPT**



PROPANE 501.59
 TOTAL \$ THIS DEL. 4501.59

NOT FULL

PLEASE PAY THIS AMOUNT

- THIS IS YOUR ONLY INVOICE -
PLEASE REMIT YOUR PAYMENT
UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ _____ CASH
 CHECK
 CUSTOMER SIGNATURE X _____

1795.96 2/3/16
 Steve
 with 19768717



Hollers Gas - Lewisburg
 200 Beagle Rd
 Lewisburg, Pa 17003
 717-523-8888

Account No. 03-S1904

Invoice Date 1/12/16

Invoice Number 142540

SINNEMAHONING STATE PARK
 RASTER BILLING ACCT
 GUN'S BARK RD
 AUSTIN, PA 16730

Delivery Address
 SINNEMAHONING STATE PARK
 6000 ROAD
 4240 PARK RD
 AUSTIN PA

TERMS

Terms: NET 30 Days

Date	Refer	Item	Quantity	Unit Price	Amount
1/12	142540	Commercial	297.0	9.24700	2747.34

SAP Vendor or FID : Certified Original
 Invoice Date : 2/3/2016
 Invoice/Reference No. 142540
 Total Amount of invoice: \$1,795.96
 1039500000-3826123001-6380514 \$1,795.96 2015
 Received-Correct-Approved : W. Saunfornny

Invoice Total: 2747.34

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
 038 Propane gas used to heat the facilities at Sinnemahoning State Park

A

Mallens Gas - Lewisburg
300 Leigler Rd.
Lewisburg, Pa 17003
610-526-6664

Account No: 07-50004

Invoice Date: 1/10/16

Invoice Number: 23400

SYMMERSONING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Delivery Address:

MANAGERS RESIDENCE
4843 PARK RD
AUSTIN PA

I N V O I C E

Terms: NET 30 Days

Date	Refer	Item	Quantity	Unit Price	Amount
1/10	23400	Commercial	209.1	1.24 / CU	259.28
Invoice Total					259.28

Hoffers Oak - Lewisburg
200 Ziegler Rd.
Lewisburg, Pa 17037
-570-568888

Account No. 01-10711

Invoice Date: 1/15/10

Invoice Number: 23400

SYNCHRONIZING STATE PART
MASTER BILLING ACCT
2840 PARK RD
AUSTIN, PA 14720

Delivery Address

BRONX SUN CABIN
2840 PARK RD
AUSTIN PA

I N V O I C E

Terms: NET 30 Days

Date	Ref	Item	Quantity	Unit Price	Amount
1/15	23400	Commercial	553.78	1.04	553.78
Invoice Total					553.78

Harris Gas - Lewisburg
500 Zeigler Rd.
Lewisburg, Pa 17033
4870) 540-6666

Account No: 00-50704

Invoice Date: 1/10/16

Invoice Number: 23307

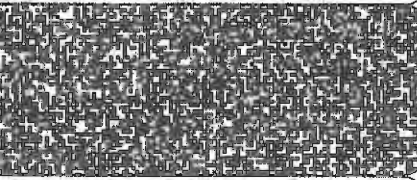
STONERAWHOUND STATE PARK
MAINTENANCE BILLING ACCT
4947 PARK RD
AUSTIN, PA 14720

Delivery Address:
MAINTENANCE BUILDING
4947 PARK RD
AUSTIN PA

T M O J C E

Terms: NET 30 Days

Date	Refers	Item	Quantity	Unit Price	Amount
1/10	23307	Commercial	408.3	1.24 / Hr.	506.24
		Historical Equip Bill			0.00
Invoice Total					506.24

ACCOUNT NO.	REFERENCE NO.
<p>RECOMMENDED STATE FARM OAK HILL CARNY 12 PARK ST TOWN, PA 17236</p>	
	
<p>1 (717) 850-6666</p>	

MESSAGES ON BACK

PREVIOUS SALE NO.	PREVIOUS BALANCE
	DELIVERY AMOUNT
CODE	SALES TAX
	HCIC
GALLON READING-START	TOTAL THIS BILL
	PAYMENT
10THS	AMOUNT DUE

RECEIVED BY: _____

YOUR SALE NO. _____

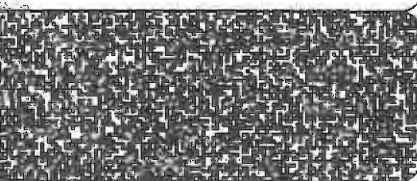
GALLON READING-FINISH _____

DELIVERY DATE _____

TRUCK NO. _____

QUANTITY _____

PCT. FULL _____

ACCOUNT NO.	REFERENCE NO.
<p>RECOMMENDED STATE FARM OAK HILL CARNY 12 PARK ST TOWN, PA 17236</p>	
	
<p>1 (717) 850-6666</p>	

MESSAGES ON BACK

PREVIOUS SALE NO.	PREVIOUS BALANCE
	DELIVERY AMOUNT
CODE	SALES TAX
	HCIC
GALLON READING-START	TOTAL THIS BILL
	PAYMENT
10THS	AMOUNT DUE

RECEIVED BY: _____

YOUR SALE NO. _____

GALLON READING-FINISH _____

DELIVERY DATE _____

TRUCK NO. _____

QUANTITY _____

PCT. FULL _____

201-1200-0000

11/18/07

100-000-0000

33251984

33251984

ACCOUNT NO.	REFERENCE NO.
PENNSYLVANIA STATE PARK PERFORMANCE BUILDING 2 FAIRBANK RD HARRISBURG, PA 17109	
Please See Meter/Receipt	
15707 568606F	

MESSAGES ON BACK

RECEIVED BY: _____

DELIVERY DATE _____ TRUCK NO. _____

QUANTITY _____ PCT. FULL _____

YOUR SALE NO. _____ GALLON READING-FINISH _____

PREVIOUS SALE NO.	PREVIOUS BALANCE
	DELIVERY AMOUNT
CODE	SALES TAX
	HCIC
GALLON READING-START	TOTAL THIS BILL
	PAYMENT
10THS	AMOUNT DUE

ACCOUNT NO.	REFERENCE NO.
PENNSYLVANIA STATE PARK PERFORMANCE BUILDING 2 FAIRBANK RD HARRISBURG, PA 17109	
Please See Meter/Receipt	
15707 568606F	

MESSAGES ON BACK

RECEIVED BY: _____

DELIVERY DATE _____ TRUCK NO. _____

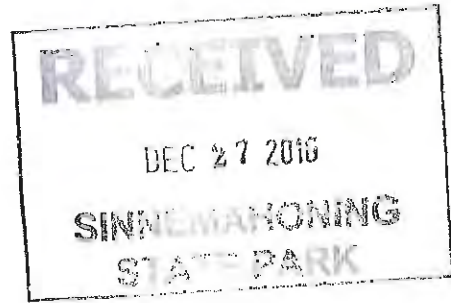
QUANTITY _____ PCT. FULL _____

YOUR SALE NO. _____ GALLON READING-FINISH _____

PREVIOUS SALE NO.	PREVIOUS BALANCE
	DELIVERY AMOUNT
CODE	SALES TAX
	HCIC
GALLON READING-START	TOTAL THIS BILL
	PAYMENT
10THS	AMOUNT DUE

Cash Receipt

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603



Transaction Number: 675088

Date: 12/27/2016

Customer Number: 350934

Customer Name: SINNEMAHONING STATE
PARK

Amount: \$1,681.09

Payment Method: Credit Card

Check Number:

Payment Type: Payment

Division: Lewisburg

Message:

SAP Vendor or FID : ME FY16 Propan Certified Original

Invoice Date : 12/28/2016

Invoice/Reference No. 576787 576785 576776 576783

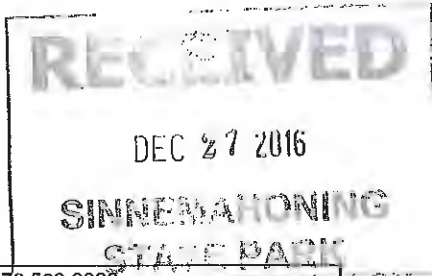
Total Amount of invoice: \$1,681.09

1039500000-3826123001-6380514 \$1,681.09 2016

Received-Correct-Approved :  _____

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

038 Propane gas for heating of park facilities: dam maintenance shop, cabin, tower and residence.



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	576787
Invoice Date:	2016-12-14
Total Due:	\$209.71

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMA HONING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

00003509340000576787000002097100000209718

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMA HONING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	576787	2016-12-14
Quantity	Item Number	Description	Unit Price	TOTAL		
156.50	PROPANE	PROPANE Delivered By: Dean D on 12/14/2016 Starting Meter Reading: 0, Ending Meter Reading: 156.50		\$209.71		

Tank/Equipment: Fuel Tank - 500 Gallon GOSS RD

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$209.71
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$209.71

ACCOUNT BALANCE	\$1,681.09
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Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603
570.568.6666
www.hellersgas.com



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	576785
Invoice Date:	2016-12-14
Total Due:	\$306.06

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMA HONING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

00003509340000576785000003060600000306062

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMA HONING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	576785	2016-12-14
Quantity	Item Number	Description	Unit Price	TOTAL		
228.40	PROPANE	PROPANE Delivered By: Dean D on 12/14/2016 Starting Meter Reading: 0, Ending Meter Reading: 228.40		\$306.06		

Tank/Equipment: Fuel Tank - 1000 Gallon MANAGERS RESIDENCE

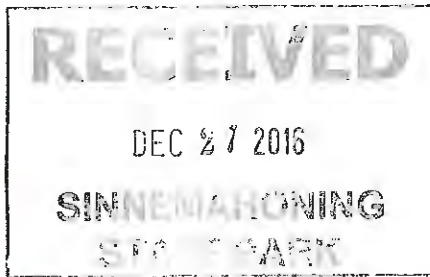
For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$306.06
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$306.06

ACCOUNT BALANCE	\$1,661.09
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Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603
570.568.6666
www.hellersgas.com



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	576776
Invoice Date	2016-12-14
Total Due	\$567.68

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHONING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

00003509340000576776000005676800000567685

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHONING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	576776	2016-12-14
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC			\$8.50	
417.30	PROPANE	PROPANE Delivered By: Dean D on 12/14/2016 Starting Meter Reading: 0, Ending Meter Reading: 417.30			\$559.18	
		No Tax:			\$0.00	

Tank/Equipment: Fuel Tank - 1000 Gallon MAINTENANCE

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$567.68
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$567.68

ACCOUNT BALANCE	\$1,681.09
-----------------	------------

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603
570.568.6666
www.hellersgas.com



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	576783
Invoice Date:	2016-12-14
Total Due:	\$597.64

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHONING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

00003509340000576783000005976400000597643

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHONING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	576783	2016-12-14
Quantity	Item Number	Description	Unit Price	TOTAL		
446.00	PROPANE	PROPANE Delivered By: Dean D on 12/14/2016 Starting Meter Reading: 0, Ending Meter Reading: 446.00		\$597.64		

Tank/Equipment: Fuel Tank - 1000 Gallon BROOKS RUN

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$597.64
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$597.64

ACCOUNT BALANCE	\$1,681.09
-----------------	------------

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603
570.568.6666
www.hellersgas.com



RECEIVED
FEB 10 2017
 SINNEMAHONING
 STATE PARK

809359
 Payment Authorization

INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	763540
Invoice Date:	2017-02-03
Total Due:	\$575.73

570.568.6666
 www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHONING STATE PARK
 MASTER BILLING ACCT
 4843 PARK RD
 AUSTIN, PA 16720

Amount Enclosed: \$ _____

Remit
 Heller's Gas, Inc. Lewisburg
 500 North Poplar St.
 Berwick, PA 18603

00003509340000763540000005757300000575734

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHONING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	763540	2017-02-03
Quantity	Item Number	Description		Unit Price	TOTAL	
341.60	PROPANE	PROPANE Delivered By: William Z on 02/03/2017 Starting Meter Reading: 0, Ending Meter Reading: 341.60			\$543.14	
		PA - PA State Sales Tax:			\$32.59	

SAP Vendor or FID : ME FY16 Propan Certified Original
 Invoice Date : 2/3/2017
 Invoice/Reference No. 763540,763456,763454,763453
 Total Amount of invoice: \$2,573.64
 1039500000-3826123001-6380514 \$2,573.64 2016

Received-Correct-Approved : William Bunnery
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
 038 Propane delivery for heating building throughout Sinnemahoning State Park

Tank/Equipment: Fuel Tank - 1000 GALLON C/O TOWER
For Fuel or Service At: 4843 PARK RD - AUSTIN, PA 16720
PO Number:

Sub Total	\$543.14
Charges	\$0.00
Tax Total	\$32.59
TOTAL DUE	\$575.73

ACCOUNT BALANCE \$2,852.64

Heller's Gas, Inc. Lewisburg
 500 North Poplar St.
 Berwick, PA 18603
 570.568.6666
 www.hellersgas.com



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	763456
Invoice Date:	2017-02-03
Total Due:	\$443.77

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHOING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

00003509340000763456000004437700000443777

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHOING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	763456	2017-02-03
Quantity	Item Number	Description	Unit Price	TOTAL		
279.10	PROPANE	PROPANE Delivered By: William Z on 02/03/2017 Starting Meter Reading: 0, Ending Meter Reading: 279.10		\$443.77		

Tank/Equipment: Fuel Tank - 1000 Gallon MANAGERS RESIDENCE

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$443.77
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$443.77

ACCOUNT BALANCE	\$2,852.64
-----------------	------------

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603
570.568.6666
www.hellersgas.com



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	763454
Invoice Date:	2017-02-03
Total Due:	\$734.74

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHOING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

00003509340000763454000007347400000734740

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHOING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	763454	2017-02-03
Quantity	Item Number	Description	Unit Price	TOTAL		
462.10	PROPANE	PROPANE Delivered By: William Z on 02/03/2017 Starting Meter Reading: 0, Ending Meter Reading: 462.10		\$734.74		

Tank/Equipment: Fuel Tank - 1000 Gallon BROOKS RUN

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$734.74
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$734.74

ACCOUNT BALANCE	\$2,852.64
-----------------	------------

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603
570.568.6666
www.hellersgas.com



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	763453
Invoice Date:	2017-02-03
Total Due:	\$819.40

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMA HONING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

00003509340000763453000008194000000819402

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMA HONING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	763453	2017-02-03
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC				\$8.50
510.00	PROPANE	PROPANE Delivered By: William Z on 02/03/2017 Starting Meter Reading: 0, Ending Meter Reading: 510.00				\$810.90
		No Tax:				\$0.00

Tank/Equipment: Fuel Tank - 1000 Gallon MAINTENANCE

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$819.40
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$819.40

ACCOUNT BALANCE	\$2,852.64
-----------------	------------

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603
570.568.6668
www.hellersgas.com



Heller's Gas, Inc. Lewisburg
570.568.6666

Statement

Account	Amount
350934	\$1,192.66

Date: 4/4/17 Page 1 of 1

Services For: SINNEMAHONING STATE PARK
4843 PARK RD
AUSTIN, PA 16720

Current Period Activity (3/1/17 to 3/31/17)

Date	Invoice #	Description	Total	Remaining
3/23/17	905906	Delivery: 307.80 gals. PROPANE at 4843 PARK RD	\$420.95	\$420.95
3/23/17	905936	Delivery: 265.90 gals. PROPANE at 4843 PARK RD	\$356.31	\$356.31
3/23/17	905933	Delivery: 310.00 gals. PROPANE at 4843 PARK RD	\$415.40	\$415.40
Current Period Unpaid Invoices				\$1,192.66



Account	Amount
350934	\$1,192.66

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHONING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603



RECEIVED

APR 03 2017

570.568.6666 SINNEMAHOING STATE PARK
www.hellersgas.com

SINNEMAHOING STATE PARK

MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	905906
Invoice Date:	2017-03-23
Total Due:	\$420.95

Make Check Payable to: Heller's Gas, Inc. Lewisburg

Amount Enclosed: \$ _____

Remit
Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

00003509340000905906000004209500000420950

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHOING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	905906	2017-03-23
Quantity	Item Number	Description	Unit Price	TOTAL		
307.80	PROPANE	PROPANE Delivered By: Leroy C on 03/23/2017 Starting Meter Reading: 0, Ending Meter Reading: 307.80		\$412.45		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$8.50		
		No Tax:		\$0.00		

Tank/Equipment: Fuel Tank - 1000 Gallon MAINTENANCE

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$420.95
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$420.95

ACCOUNT BALANCE	\$1,192.66	TOTAL DUE	\$420.95
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Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

570.568.6666

www.hellersgas.com



Heller's Gas & Custom Fireplaces

www.hellersgas.com

Heller's Gas, Inc. Louisville
300 North Poplar St.
Dorwick, PA 18628
717-868-6606

**BILL TO
ADDRESS**

SINNETT/MONONG STATE PARK
4643 PARK RD

AUSTIN PA 16720

**DELIVERY
ADDRESS**

SINNETT/MONONG STATE PARK
4643 PARK RD

AUSTIN PA 16720

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

**CUSTOM
MADE
FIREPLACES**

**WE
ACCEPT**



**FOLLOW
US ON**



NOT FULL

1000 Gallon MAINTENANCE

TICKET NUMBER 30280
 SALE # 34842 DATE 03/23/17 09:51:54
 COUNT: START 0.0 END 307.8
 NET DELIVERY 307.8 GALLONS
 PROPANE LBS 1
 VOLUME CORRECTED TO 30.07F

Invoice No 902800
 Account No 350934
 Date Delivered 03/23/17
 Gallons Delivered 307.80
 Driver No 1495 Truck No Truck

PROPANE 412.45
 GPM DELIVERY HCU 8.30
 No Tax 10.0000 0.00
TOTAL \$ THIS DELV 4420.95

PLEASE PAY THIS AMOUNT

- THIS IS YOUR ONLY INVOICE -
 PLEASE REMIT YOUR PAYMENT
 UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ _____ CASH
 CHECK
 CUSTOMER SIGNATURE **X**



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	905936
Invoice Date:	2017-03-23
Total Due:	\$356.31

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHOING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

00003509340000905936000003563100000356319

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHOING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	905936	2017-03-23
Quantity	Item Number	Description	Unit Price	TOTAL		
265.90	PROPANE	PROPANE Delivered By: Leroy C on 03/23/2017 Starting Meter Reading: 0, Ending Meter Reading: 265.90		\$356.31		

SAP Vendor or FID : ME FY16 Propan Certified Original
Invoice Date : 3/23/2017
Invoice/Reference No. 350934
Total Amount of invoice: \$1,192.66
1039500000-3826123001-6380514 \$1,192.66 2016

Received-Correct-Approved : UsaMBury

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

038 propane delivery for use through buildings at Sinnemahoning State Park.

Tank/Equipment: Fuel Tank - 500 Gallon- CARPENTER SHOP/GOSS RD

For Fuel or Service At: 4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$356.31
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$356.31

ACCOUNT BALANCE	\$1,192.66
-----------------	------------

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603
570.568.6666
www.hellersgas.com



Heller's Gas & Custom Fireplaces

www.heilersgas.com

Heller's Gas, Inc. Lewisburg
501 North Fowler St.
Berwick, PA 18603
570.560.6666

**BILL TO
ADDRESS**

STANLEYMONING STATE PARK
4843 PARK RD
AUSTIN TX 78720

**DELIVERY
ADDRESS**

STANLEYMONING STATE PARK
4843 PARK RD
AUSTIN TX 78720

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

500 Gallon- CARPENTER SHOP/BOSS

TICKET NUMBER 35241
 SALE # 34843 DATE 03/23/17 09:56:02
 COUNT: START 0.0 END 265.9
 NET DELIVERY 265.9 GALLONS
 1 PROPANE LPG 1
 VALVE CONNECTED TO 60.0%

CUSTOM MADE FIREPLACES

WE
ACCEPT



FOLLOW
US ON



NOT FULL

Invoice No 918936
 Account No 350034
 Date Delivered 10101 03/23/17
 Gallons Delivered 265.90
 PG
 Driver No 1485 Truck No Truck

PROPANE 356.31
 TOTAL \$ THIS DEL. 436.31

PLEASE PAY THIS AMOUNT ↑ ↑

- THIS IS YOUR ONLY INVOICE -
PLEASE REMIT YOUR PAYMENT
UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ _____ CASH
 CHECK
 CUSTOMER SIGNATURE X _____



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	905933
Invoice Date:	2017-03-23
Total Due:	\$415.40

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHOING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

00003509340000905933000004154000000415406

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHOING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	905933	2017-03-23
Quantity	Item Number	Description	Unit Price	TOTAL		
310.00	PROPANE	PROPANE Delivered By: Leroy C on 03/23/2017 Starting Meter Reading: 0, Ending Meter Reading: 310.00		\$415.40		

Tank/Equipment: Fuel Tank - 1000 Gallon BROOKS RUN

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$415.40
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$415.40

ACCOUNT BALANCE	\$1,192.66	TOTAL DUE	\$415.40
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Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603
570.568.6666
www.hellersgas.com



Heller's Gas & Custom Fireplaces

www.hellersgas.com

Heller's Gas, Inc. Lewisburg
520 North Porter St.
Berwick, PA 16603
570-568-6666

BILL TO ADDRESS

STREYMONDUS STATE PARK
4943 PARK RD

AUSTIN PA 16720

DELIVERY ADDRESS

STREYMONDUS STATE PARK
4943 PARK RD

AUSTIN PA 16720

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

1000 Gallon BROOKS RUN

TICKET NUMBER 30262
 SALE # 34844 DATE 03/23/17 10:08:19
 COUNTY START 0.0 END 310.0
 NET DELIVERY 310.0 GALLONS
 1 PROPANE LPG 1
 VOLUME CORRECTED TO 60.017

CUSTOM MADE FIREPLACES

Invoice No 902933
 Account No 350934
 Date Delivered 10:14 03/23/17
 Gallons Delivered 310.00
 PG
 Driver No 1485 Truck No, Truck

WE ACCEPT



PROPANE 410.40
 TOTAL \$ THIS DEL. 410.40

FOLLOW US ON



PLEASE PAY THIS AMOUNT ↑ ↑

NOT FULL

- THIS IS YOUR ONLY INVOICE -
 PLEASE REMIT YOUR PAYMENT
 UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ _____ CASH
 CHECK
 CUSTOMER SIGNATURE X _____



Cash Receipt

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

Transaction Number: 929978

Date: 4/3/2017

Customer Number: 350934

Customer Name: SINNEMAHONING STATE
PARK

Amount: \$1,192.66

Payment Method: Credit Card

Check Number:

Payment Type: Payment

Division: Lewisburg

Message:



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	1200198
Invoice Date:	2017-09-08
Total Due:	\$470.27

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHOING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603

00003509340001200198000004702700000470270

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHOING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	1200198	2017-09-08
Quantity	Item Number	Description	Unit Price	TOTAL		
299.20	PROPANE	PROPANE Delivered By: Craig S on 09/08/2017 Starting Meter Reading: 0, Ending Meter Reading: 299.20		\$460.77		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$9.50		

Tank/Equipment: Fuel Tank - 1000 Gallon MANAGERS RESIDENCE

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$470.27
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$470.27

ACCOUNT BALANCE	\$1,010.66
-----------------	------------

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603
570.568.6666
www.hellersgas.com



Heller's Gas & Custom Fireplaces

www.hellersgas.com

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 15603
570.538.6695

**BILL TO
ADDRESS**

SIMMERTONING STATE PARK
4845 PARK RD

**DELIVERY
ADDRESS**

AUSTIN PA 16720

SIMMERTONING STATE PARK
4845 PARK RD

AUSTIN PA 16720

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

1000 Gallon MEMBERS RESIDENCE

SALE # 55903	DATE 09/08/17
COUNT: START 0.0 END	299.2
NET DELIVERY	299.2 GALLONS
1075 PROPANE	LPG 1

CUSTOM MADE FIREPLACES

Invoice No	1200198
Account No	750934
Date Delivered	10:27 09/08/17
Gallons Delivered	299.20
PO	
Driver No	1549
Truck No	Truck 311

**WE
ACCEPT**



**FOLLOW
US ON**



NOT FULL

SALES TAX	40.77
NET DELIVERY W/IC	9.50
TOTAL \$ THIS DEL.	\$470.27

PLEASE PAY THIS AMOUNT ↑ ↑

- THIS IS YOUR ONLY INVOICE -
PLEASE REMIT YOUR PAYMENT
UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ _____ CASH CHECK

CUSTOMER SIGNATURE X _____



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	1200199
Invoice Date:	2017-09-08
Total Due:	\$311.08

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHOING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603

00003509340001200199000003110800000311080

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHOING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	1200199	2017-09-08
Quantity	Item Number	Description	Unit Price	TOTAL		
202.00	PROPANE	PROPANE Delivered By: Craig S on 09/08/2017 Starting Meter Reading: 0, Ending Meter Reading: 202.00		\$311.08		

Tank/Equipment: Fuel Tank - 1000 Gallon BROOKS RUN

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$311.08
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$311.08

ACCOUNT BALANCE	\$1,010.66
-----------------	------------

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603
570.568.6666
www.hellersgas.com



Heller's Gas & Custom Fireplaces

www.hellersgas.com

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603
570.568.6666

**BILL TO
ADDRESS**

SIMONEWORTH STATE PARK
4843 PARK RD

AUSTIN PA 16720

**DELIVERY
ADDRESS**

SIMONEWORTH STATE PARK
4843 PARK RD
5900 SALE # 5
DATE 09/08/17
COUNT: START 0.0 END 202.0
NET DELIVERY 202.0 GALLONS
1075 PROPANE LPG 1

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603
570.568.6666

CUSTOM MADE FIREPLACES

SIMONEWORTH STATE PARK
4843 PARK RD

AUSTIN PA 16720

WE
ACCEPT



SIMONEWORTH STATE PARK
4843 PARK RD

AUSTIN PA 16720

1000 Gallon BROOKS RUN

Invoice No 1200199
Account No 350534
Date Delivered 09:50 09/08/17
Gallons Delivered 202.00
DP
Driver No 1649
Truck No Truck 371

FOLLOW
US ON



PROPANE 311.08
TOTAL \$ THIS DEL. \$311.08

PLEASE PAY THIS AMOUNT

NOT FULL

- THIS IS YOUR ONLY INVOICE -
PLEASE REMIT YOUR PAYMENT
UPON RECEIPT OF THIS DELIVERY.

AMOUNT
RECEIVED \$ _____
CUSTOMER
SIGNATURE X _____

CASH
 CHECK



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	1200201
Invoice Date:	2017-09-08
Total Due	\$229.31

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHONING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603

00003509340001200201000002293100000229316

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHONING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	1200201	2017-09-08
Quantity	Item Number	Description		Unit Price	TOTAL	
148.90	PROPANE	PROPANE Delivered By: Craig S on 09/08/2017 Starting Meter Reading: 0, Ending Meter Reading: 148.90			\$229.31	

Tank/Equipment: Fuel Tank - 1000 Gallon MAINTENANCE

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$229.31
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$229.31

ACCOUNT BALANCE	\$1,010.66
-----------------	------------

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603
570.568.6666
www.hellersgas.com



Heller's Gas & Custom Fireplaces

www.hellersgas.com

SALE # 52899	DATE 09/08/17
COUNT: START 0-0 END	148.9
NET DELIVERY	148.9 GALLONS
1075 PROPANE	LPG 1

BILL TO ADDRESS

SALE # 52899	DATE 09/08/17
COUNT: START 0-0 END	148.9
NET DELIVERY	148.9 GALLONS
1075 PROPANE	LPG 1

DELIVERY ADDRESS

* DUPLICATE TICKET *
 Heller's Gas, Inc. Lehighville
 PO Box 444
 Berwick, PA 18803
 570.542-8586

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

CUSTOM MADE FIREPLACES

SIMMONSWINE STATE PARK
 4943 PARK RD

AUSTIN, PA 16720

SIMMONSWINE STATE PARK
 4943 PARK RD

AUSTIN, PA 16720

1000 Gallon MAINTENANCE

WE ACCEPT



FOLLOW US ON



NOT FULL

Invoice No 1200001
 Account No 730934
 Date Delivered 09/29 09/08/17
 Gallons Delivered 148.90
 PG
 Driver No 1649
 Truck No Truck 331

PROPANE 239.31
 TOTAL \$ THIS DEL. 8239.31

PLEASE PAY THIS AMOUNT

- THIS IS YOUR ONLY INVOICE -
 PLEASE REMIT YOUR PAYMENT
 UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$	<input type="checkbox"/> CASH
CUSTOMER SIGNATURE X	<input type="checkbox"/> CHECK



Cash Receipt

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603

Transaction Number: 1232383
 Date: 9/26/2017
 Customer Number: 350934
 Customer Name: SINNEMAHOING STATE
 PARK
 Amount: \$1,010.66
 Payment Method: Credit Card
 Check Number:
 Payment Type: Payment
 Division: Lewisburg
 Message:

SAP Vendor or FID : ME FY17 Propan Certified Original

Invoice Date : 9/26/17

Invoice/Reference No. 1232383

Total Amount of invoice: \$1,010.66

1039500000-3826123001-6380514	\$1,010.66	2017
-------------------------------	------------	------

Received-Correct-Approved : W. Sun

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

038 monthly propane delivery for Sinnemahoning State Park



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	1294085
Invoice Date:	2017-10-27
Total Due:	\$426.33

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHOING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603

00003509340001294085000004263300000426336

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHOING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	1294085	2017-10-27
Quantity	Item Number	Description	Unit Price	TOTAL		
239.30	PROPANE	PROPANE Delivered By: Craig S on 10/27/2017 Starting Meter Reading: 0, Ending Meter Reading: 239.30		\$416.38		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$9.95		

Tank/Equipment: Fuel Tank - 1000 Gallon MANAGERS RESIDENCE

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$426.33
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$426.33

ACCOUNT BALANCE	\$712.15
-----------------	----------

Transaction
#

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603
570.568.6666
www.hellersgas.com



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	1294087
Invoice Date:	2017-10-27
Total Due:	\$80.91

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHONING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603

00003509340001294087000000809100000080918

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHONING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	1294087	2017-10-27
Quantity	Item Number	Description	Unit Price	TOTAL		
46.50	PROPANE	PROPANE Delivered By: Craig S on 10/27/2017 Starting Meter Reading: 0, Ending Meter Reading: 46.50		\$80.91		

Tank/Equipment: Fuel Tank - 1000 Gallon BROOKS RUN

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$80.91
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$80.91

ACCOUNT BALANCE	\$712.15
-----------------	----------

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603
570.568.6666
www.hellersgas.com



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	1294091
Invoice Date:	2017-10-27
Total Due:	\$204.91

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHOING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603

00003509340001294091000002049100000204912

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHOING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	1294091	2017-10-27
Quantity	Item Number	Description	Unit Price	TOTAL		
111.10	PROPANE	PROPANE Delivered By: Craig S on 10/27/2017 Starting Meter Reading: 0, Ending Meter Reading: 111.10 PA - PA State Sales Tax:			\$193.31 \$11.60	

Tank/Equipment: Fuel Tank - 1000 GALLON C/O TOWER

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$193.31
Charges	\$0.00
Tax Total	\$11.60
TOTAL DUE	\$204.91

ACCOUNT BALANCE	\$712.15
-----------------	----------

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603
570.568.6666
www.hellersgas.com



Heller's Gas, Inc. Lewisburg

570.568.6666

Statement

Account	Amount
350934	\$712.15

Date: 11/2/17 Page 1 of 1

Services For: SINNEMAHONING STATE PARK
 4843 PARK RD
 AUSTIN, PA 16720

Current Period Activity (10/1/17 to 10/31/17)

Date	Invoice #	Description	Total	Remaining
10/27/17	1294085	Delivery: 239.30 gals. PROPANE at 4843 PARK RD	\$426.33	\$426.33
10/27/17	1294087	Delivery: 46.50 gals. PROPANE at 4843 PARK RD	\$80.91	\$80.91
10/27/17	1294091	Delivery: 111.10 gals. PROPANE at 4843 PARK RD	\$204.91	\$204.91
Current Period Unpaid Invoices				\$712.15



Account	Amount
350934	\$712.15

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHONING STATE PARK
 MASTER BILLING ACCT
 4843 PARK RD
 AUSTIN, PA 16720

Heller's Gas, Inc. Lewisburg
 PO Box 444
 Berwick, PA 18603



Heller's Gas & Custom Fireplaces

www.hellersgas.com

Heller's Gas, Inc. Landsburg
PO Box 441
Berwick, PA 16807
717-525-6666

**BILL TO
ADDRESS**

STATE PARKING STATE PARK
4841 PARK RD

AUSTIN PA 16720

**DELIVERY
ADDRESS**

STATE PARKING STATE PARK
4841 PARK RD

AUSTIN PA 16720

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

1000 Gallon BROOKS 5.0N

SALE # 56190	DATE 10/27/17
COUNTY START 0.0 END	46.5
NET DELIVERY	46.5 GALLONS
1075 PROPANE	LP6 1

CUSTOM MADE FIREPLACES

Invoice No	1294017
Invoice No	33924
Date Delivered	10/14 10/27/17
Gallons Delivered	46.50

**WE
ACCEPT**



**FOLLOW
US ON**



NOT FULL

PLEASE PAY THIS AMOUNT ↑ ↑

- THIS IS YOUR ONLY INVOICE -
PLEASE REMIT YOUR PAYMENT
UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ _____	<input type="checkbox"/> CASH
CUSTOMER SIGNATURE X _____	<input type="checkbox"/> CHECK



Heller's Gas & Custom Fireplaces
www.hellersgas.com

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18602
717-592-2222

BILL TO ADDRESS

EMERSONING STATE PARK
4843 PARK RD

GASTON PA 16720

DELIVERY ADDRESS

EMERSONING STATE PARK
4843 PARK RD

GASTON PA 16720

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

1010 Section HANDBERG RESIDENCE

DATE 10/27/17
COUNTY START 0-0 END 335-3
NET DELIVERY 239.3 GALLONS
NOTE PROPANE LPG 1

CUSTOM MADE FIREPLACES

1294005
ACCOUNT NO 328934
Date Del Used 10/27 10/27/17
Gallons Delivered 239.30
FD

WE ACCEPT



FOLLOW US ON



Driver No 1048
Truck No Truck 331

PROPANE 414.35
TANK DELIVERY FEE 3.95
TOTAL \$ THIS DEL. 418.30

NOT FULL

PLEASE PAY THIS AMOUNT ↑ ↑

- THIS IS YOUR ONLY INVOICE -
PLEASE REMIT YOUR PAYMENT
UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ _____ CASH
CUSTOMER SIGNATURE X _____ CHECK



Heller's Gas & Custom Fireplaces

www.hellersgas.com

1000 ... Inc. Louisburg
PA 17043
Berwick, PA 17002
870-538-1888

BILL TO ADDRESS

STATEWILKINS STATE PARK
4843 PARK RD

AUSTIN PA 16720

DELIVERY ADDRESS

STATEWILKINS STATE PARK
4843 PARK RD
AUSTIN PA 16720

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

1000 GALLON C/O TOWER

PRICE * 561.92	DATE 10/27/17
COUNTY START 040 END	111.1
NET DELIVERY	111.1 GALLONS
1075 PROPANE	LPG 1

CUSTOM MADE FIREPLACES

Invoice No	1294091
Account No	321934
Date Delivered	10/26 10/27/17
Bill Date Delivered	11.10
Driver No	2549
Truck No	Truck 331

WE ACCEPT



FOLLOW US ON



NOT FULL

PROPANE	153.31
PA - PA State 5.0000	1.00
TOTAL \$ THIS DEL.	424.91

PLEASE PAY THIS AMOUNT ↑ ↑

- THIS IS YOUR ONLY INVOICE -
PLEASE REMIT YOUR PAYMENT UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ _____	<input type="checkbox"/> CASH
CUSTOMER SIGNATURE X _____	<input type="checkbox"/> CHECK



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	1386034
Invoice Date:	2017-12-01
Total Due:	\$883.47

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHONING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____
Remit
Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603

00003509340001386034000008834700000883477

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHONING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	1386034	2017-12-01
Quantity	Item Number	Description	Unit Price	TOTAL		
488.00	PROPANE	PROPANE Delivered By: Fred G on 12/01/2017 Starting Meter Reading: 0, Ending Meter Reading: 488.00		\$873.52		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$9.95		

Tank/Equipment: Fuel Tank - 1000 Gallon MAINTENANCE

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$883.47
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$883.47

ACCOUNT BALANCE	\$2,054.58	TOTAL DUE	\$883.47
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SAP Vendor or FID : _____ Certified Original
Invoice Date : 12/1/17
Invoice/Reference No. 1386034 1386033 1386031 1386027 138
Total Amount of invoice: \$2,054.58
1039500000-3826123001-6380514 \$2,054.58 2017

Received-Correct-Approved : _____ Lewisburg
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Monthly delivery of propane for Sinnemahoning State Park
Lewisburg
1603
PA
www.hellersgas.com



Heller's Gas & Custom Fireplaces

www.hellersgas.com

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603
717-568-6600

**BILL TO
ADDRESS**

30-METAWINDING STATE PARK
4843 PARK RD

AUSTIN PA 16720

**DELIVERY
ADDRESS**

30-METAWINDING STATE PARK
4843 PARK RD

AUSTIN PA 16720

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

1000 Gallon MAINTENANCE

SALE # 614 DATE 12/01/17 11:03:11
 QUANT: START 0.0 END 488.0
 NET DELIVERY 488.0 GALLONS
 PROPANE LPG 1
 VOLUME CORRECTED TO 50.07F

CUSTOM MADE FIREPLACES

Invoice No 336034
 Account No 330934
 Dens Delivered 488.00
 PO
 Driver No 1673
 Truck No Truck US6

WE
ACCEPT



PROPANE 870.52
 GROSS DELIVERY RATE 9.95
 TOTAL \$ THIS DEL. 880.47

FOLLOW
US ON



NOT FULL

PLEASE PAY THIS AMOUNT ↑ ↑

- THIS IS YOUR ONLY INVOICE -
 PLEASE REMIT YOUR PAYMENT
 UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ _____ CASH
 CHECK
 CUSTOMER SIGNATURE X _____



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	1386033
Invoice Date:	2017-12-01
Total Due:	\$492.71

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHOING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____

Remit
Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603

00003509340001386033000004927100000492719

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHOING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	1386033	2017-12-01
Quantity	Item Number	Description	Unit Price	TOTAL		
269.70	PROPANE	PROPANE Delivered By: Fred G on 12/01/2017 Starting Meter Reading: 0, Ending Meter Reading: 269.70		\$482.76		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$9.95		

Tank/Equipment: Fuel Tank - 1000 Gallon BROOKS RUN

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$492.71
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$492.71

ACCOUNT BALANCE	\$2,054.58
-----------------	------------

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603
570.568.6666
www.hellersgas.com



Heller's Gas & Custom Fireplaces

www.hellersgas.com

Heller's Gas, Inc. Lewisburg
PO Box 44
Berwick, Pa 18603
717-545-6666

**BILL TO
ADDRESS**

SIMMONS STATE PARK
4043 PARK RD

AUSTIN PA 16720

**DELIVERY
ADDRESS**

SIMMONS STATE PARK
4043 PARK RD

AUSTIN PA 16720

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

3000 Gallon BROOKS RUN

SALE # 612 DATE 12/01/17 10:42:02
 COUNT: START 3.0 END 269.7
 NET DELIVERY 269.7 GALLONS
 PROPANE LPG 1
 VOLUME CORRECTED TO 60.0°F

CUSTOM MADE FIREPLACES

Invoice No 1336033
 Account No 330404
 Date Delivered 10:49 12/01/17
 Gallons Delivered 269.70
 PG
 Driver No 1673
 Truck No Truck 038

WE
ACCEPT



PROPANE 492.75
 CASH DELIVERY HUC 3.95
 TOTAL @ THIS DEL. 1492.71

FOLLOW
US ON



NOT FULL

PLEASE PAY THIS AMOUNT ↑ ↑

- THIS IS YOUR ONLY INVOICE -

PLEASE REMIT YOUR PAYMENT
UPON RECEIPT OF THIS DELIVERY.

AMOUNT
RECEIVED \$ _____
 CUSTOMER
SIGNATURE X _____

CASH
 CHECK



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	1386031
Invoice Date:	2017-12-01
Total Due:	\$206.31

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHOING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____

Remit
Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603

00003509340001386031000002063100000206319

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHOING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	1386031	2017-12-01
Quantity	Item Number	Description	Unit Price	TOTAL		
109.70	PROPANE	PROPANE Delivered By: Fred G on 12/01/2017 Starting Meter Reading: 0, Ending Meter Reading: 109.70		\$196.36		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$9.95		

Tank/Equipment: Fuel Tank - 500 Gallon- CARPENTER SHOP/GOSS RD

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$206.31
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$206.31

ACCOUNT BALANCE	\$2,054.58	TOTAL DUE	\$206.31
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Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603
570.568.6666
www.hellersgas.com



Heller's Gas & Custom Fireplaces

www.hellersgas.com

Heller's Gas, Inc. Lewisburg
PO Box 444
Saratoga, PA 18603
770-568-6566

BILL TO ADDRESS

STANWYNONING STATE PARK
4843 PARK RD

AUSTIN PA 16720

DELIVERY ADDRESS

STANWYNONING STATE PARK
4843 PARK RD

AUSTIN PA 16720

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

1000 Gallon MANAGERS RESIDENCE

SOLE # 615 DATE 12/01/17 11:20:44
 COUNT: START 0.0 END 109.7
 NET DELIVERY 109.7 GALLONS
 PROPANE LPG 1
 VOLUME CORRECTED TO 60.07F

CUSTOM MADE FIREPLACES

Invoice No 1386031
 Account No 350934
 Gals Delivered 109.70
 PG

Driver No 1673
 Truck No Truck 096

WE ACCEPT



PROPANE 186.36
 GALL DELIVERY/HOLD 9.90
 TOTAL \$ THIS DEL. 206.31

FOLLOW US ON



NOT FULL

PLEASE PAY THIS AMOUNT ↑ ↑
-- THIS IS YOUR ONLY INVOICE --
 PLEASE REMIT YOUR PAYMENT
 UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ _____	<input type="checkbox"/> CASH
CUSTOMER SIGNATURE X _____	<input type="checkbox"/> CHECK



INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	1386027
Invoice Date:	2017-12-01
Total Due:	\$379.12

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHOING STATE PARK
MASTER BILLING ACCT
4843 PARK RD
AUSTIN, PA 16720

Amount Enclosed: \$ _____

Remit
Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603

00003509340001386027000003791200000379127

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHOING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	1386027	2017-12-01
Quantity	Item Number	Description	Unit Price	TOTAL		
211.80	PROPANE	PROPANE Delivered By: Fred G on 12/01/2017 Starting Meter Reading: 0, Ending Meter Reading: 211.80		\$379.12		

Tank/Equipment: Fuel Tank - 1000 Gallon MANAGERS RESIDENCE

For Fuel or Service At:
4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$379.12
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$379.12

ACCOUNT BALANCE	\$2,054.58	TOTAL DUE	\$379.12
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Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603
570.568.6666
www.hellersgas.com



Heller's Gas & Custom Fireplaces

www.hellersgas.com

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603
717.548.6666

BILL TO ADDRESS

SHENANDOAH STATE PARK
4943 PARK RD

AUSTIN PA 16720

DELIVERY ADDRESS

SHENANDOAH STATE PARK
4943 PARK RD
AUSTIN, PA 16720

1000 GALLON 240 TOWER

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

SALE # 611 DATE 12/01/17 10:32:51
 COUNTY START 0-0 END 211-8
 NET DELIVERY 211.8 GALLONS
 PROPANE LPG
 VOLUME CORRECTED TO 60.6

CUSTOM MADE FIREPLACES

Invoice No 1386027
 Account No 330904
 Date Delivered 10:59 12/01/17
 Gallons Delivered 211.80
 PG

Driver No 1673
 Truck No Truck 098

WE ACCEPT



PROPANE 379.10
 PA - PA State 6.000% 12.75
 TOTAL # THIS DEL. 491.85

FOLLOW US ON



NOT FULL

PLEASE PAY THIS AMOUNT

- THIS IS YOUR ONLY INVOICE -

PLEASE REMIT YOUR PAYMENT UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ _____ CASH
 CUSTOMER SIGNATURE X _____ CHECK



RECEIVED
 DEC 11 2017
 SINNEMAHOING
 STATE PARK

INVOICE

Customer #:	350934
Payment Terms:	Net 30
Invoice #:	1386022
Invoice Date:	2017-12-01
Total Due:	\$92.97

570.568.6666
 www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

SINNEMAHOING STATE PARK
 MASTER BILLING ACCT
 4843 PARK RD
 AUSTIN, PA 16720

Amount Enclosed: \$ _____

Remit
 Heller's Gas, Inc. Lewisburg
 PO Box 444
 Berwick, PA 18603

00003509340001386022000000929700000092978

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
SINNEMAHOING STATE PARK		4843 PARK RD - AUSTIN, PA 16720		350934	1386022	2017-12-01
Quantity	Item Number	Description	Unit Price	TOTAL		
49.00	PROPANE	PROPANE Delivered By: Fred G on 12/01/2017 Starting Meter Reading: 0, Ending Meter Reading: 49.00		\$87.71		
		PA - PA State Sales Tax:		\$5.26		

Tank/Equipment: Fuel Tank - 500 GALLON C/O WELD SHOP

For Fuel or Service At:
 4843 PARK RD - AUSTIN, PA 16720

PO Number:

Sub Total	\$87.71
Charges	\$0.00
Tax Total	\$5.26
TOTAL DUE	\$92.97

ACCOUNT BALANCE	\$2,054.58
-----------------	------------

Heller's Gas, Inc. Lewisburg
 PO Box 444
 Berwick, PA 18603
 570.568.6666
 www.hellersgas.com



Heller's Gas & Custom Fireplaces

www.hellersgas.com

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603
870-548-6066

BILL TO ADDRESS

SINGENWORTH STATE PARK
4943 PARK RD
AUSTIN, PA 16720

DELIVERY ADDRESS

SINGENWORTH STATE PARK
4943 PARK RD
AUSTIN, PA 16720

600 GALLON C/O WELD SHOP

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

SALE # 615 DATE 12/01/17 10450147
 COUNT: START 0.0 END 49.0
 NET DELIVERY 49.0 GALLONS
 PROPANE LPG 1
 VOLUME CORRECTED TO 60.0 CF

CUSTOM MADE FIREPLACES

Invoice No 1386022
 Account No 380964
 Date Delivered 49.00
 PC
 Driver No 1673
 Truck No Truck 036

WE ACCEPT



PROPANE 87.71
 Pa - Pa State 4.0000% 5.28
 TOTAL \$ THIS DEL. 192.97

FOLLOW US ON



NOT FULL

PLEASE PAY THIS AMOUNT ↑ ↑

- THIS IS YOUR ONLY INVOICE -

PLEASE REMIT YOUR PAYMENT UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ _____
 CUSTOMER SIGNATURE X _____

CASH
 CHECK



Cash Receipt

Heller's Gas, Inc. Lewisburg
PO Box 444
Berwick, PA 18603

Transaction Number: 1423002
Date: 12/11/2017
Customer Number: 350934
Customer Name: SINNEMAHONING STATE
PARK
Amount: \$2,054.58
Payment Method: Credit Card
Check Number:
Payment Type: Payment
Division: Lewisburg
Message:

Your payment was APPROVED

Authorization Code: 014304
Transaction ID: 272946
Processor Transaction ID: 0523MCFQJLI3I
Transaction Date & Time: May 23, 2017 9:14 AM
Total Payment Amount: \$2,000.67

Account	Service	Amount
2511006101	COOP	\$824.89
7823000011	COOP	\$308.14
2601342600	COOP	\$235.46
7798505000	COOP	\$181.17
7798500000	COOP	\$178.32
7798505100	COOP	\$83.61
7817500100	COOP	\$67.30
7817000012	COOP	\$49.78
7806200000	COOP	\$48.59
7794800014	COOP	\$23.41
	Total:	\$2,000.67

SAP Vendor or FID : 24-0744667 ME FY16 TriCoun Certified Original

Invoice Date : 5/15/2017

Invoice/Reference No. 7823000011

Total Amount of invoice: \$2,000.67

1039500000-3826123001-6332300 \$1,958.42 2016

1039400000-38281131-6332300 \$42.25 2016

Received-Correct-Approved : 

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

038 electric bill for electric used throughout Sinnemahoning SP and by Brooks Run Forestry for May



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

A Touchstone Energy[®] Cooperative 


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

INVOICE BILLING SUMMARY
05/15/2017

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	779850000	Campground Restrooma	178.32	178.32
01	2511006101	4843 Park Road	824.89	824.89
01	2601342800	577 Swank Road	235.46	235.46
01	7794800014	4029 Park Rd	23.41	23.41
01	7798505000	Camp Sitea/Rt 872	181.17	181.17
01	7798505100	Campground/Sinnem St Pk	83.61	83.51
01	7806200000	Maintenance Shed/Garage	48.59	48.59
01	7817000012	Houae	49.78	49.78
01	7817500100	Restrooms/Rt 872	87.38	67.30
01	7823000011	St Dam Intake Tower	308.14	308.14

TOTAL DUE ON ALL ACCOUNTS	\$2,000.67
IF PAYING AFTER 06/05/2017	\$2,012.95

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

Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group:	16
Billing Date:	05/15/2017
Due Date:	06/05/2017
Net Amount Due:	2,000.67
Gross Amount Due:	2,012.95

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



400137798500000000200067000201295051520174



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 2336 kWh X .059200 138.29
 Demand Chg 8.150 kW X 6.3000 51.35
 Subtotal Generation: 189.64

308.14/2336 X 325=\$42.25 to 1039400000 2016 3828113001 6332300

Distribution:
 Availability Chg 42.00
 Dist Charge 2336 kWh X .017920 41.86
 Demand Chg 8.150 kW X 4.2500 34.64
 Subtotal Distribution: 118.50
 Total Basic Charges: 308.14

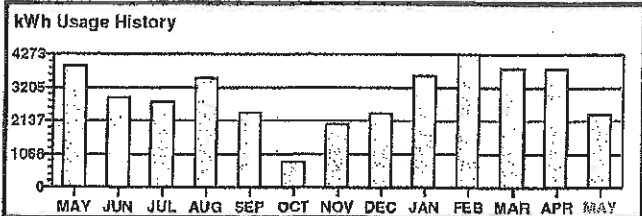
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 05/15/2017 Map Number 567-45-001 Account Number 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	2336	81
Previous Billing Period	31	3801	123
Same Period Last Year	30	3887	130

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	17641	19977	1.000	2336	8.150
From: 04/01/2017			To: 04/30/2017		
					METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 417.42
 Payments Recvd: 417.42 CR
 Balance Forward:
 Total Basic: 308.14
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 308.14

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	308.14
Amount Due After	06/05/2017	308.14
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000200067000170481051520178



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	2336 kWh X	.059200	138.29
Demand Chg	8.150 kW X	6.3000	51.35
Subtotal Generation:			189.64

Distribution:			
Availability Chg			42.00
Dist Charge	2336 kWh X	.017920	41.86
Demand Chg	8.150 kW X	4.2500	34.64
Subtotal Distribution:			118.50

Total Basic Charges: 308.14

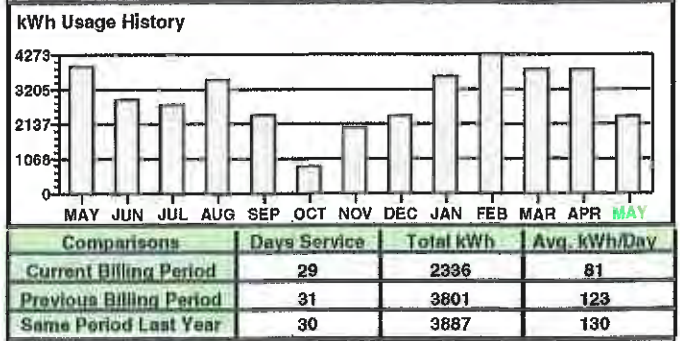
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 05/15/2017 Map Number: 567-45-001 Account Number: 7823000011



Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	17641	19977	1.000	2336	8.150
From: 04/01/2017			To: 04/30/2017		METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	417.42
Payments Recvd:	417.42 CR
Balance Forward:	
Total Basic:	308.14
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 308.14

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	308.14
Amount Due After	06/05/2017	308.14
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000200067000170481051520178



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223

3 12



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 1370 kWh X .068100 93.30
 Subtotal Generation: 93.30

Distribution:
 Availability Chg 22.00
 Dist Charge 1370 kWh X .046000 63.02
 Subtotal Distribution: 85.02

Total Basic Charges: 178.32

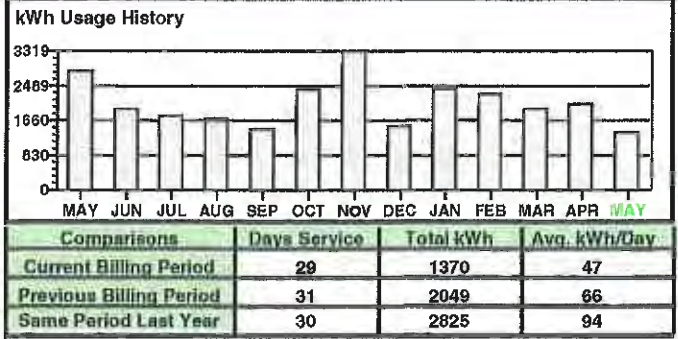
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 05/15/2017 Map Number 531-08-004 Account Number 7798500000



Meter Number: TCAG20403				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	15616	16906	1.000	1370	
From: 04/01/2017 To: 04/30/2017 METER READ					

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 255.79
 Payments Recvd: 255.79 CR
 Balance Forward:
 Total Basic: 178.32
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 178.32

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	178.32
Amount Due After	06/05/2017	178.32
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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Phone Payments & Account Inquires:
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:

Gen Charge	6540 kWh X .059200	387.17
Demand Chg	26.400 kW X 6.3000	166.32
Subtotal Generation:		553.49

Distribution:

Availability Chg		42.00
Dist Charge	6540 kWh X .017920	117.20
Demand Chg	26.400 kW X 4.2500	112.20
Subtotal Distribution:		271.40

Total Basic Charges: 824.89

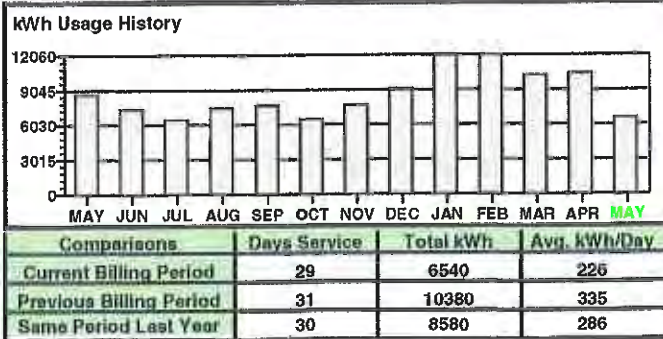
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 05/15/2017 Map Number: 496-79-001 Account Number: 2511006101



Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10096	10205	60.000	6540	26.400
From: 04/01/2017			To: 04/30/2017		METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	1102.04
Payments Recvd:	1102.04 CR
Balance Forward:	
Total Basic:	824.89
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 824.89

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	824.89
Amount Due After	06/05/2017	824.89
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 1754 kWh X .068100 119.45
 Subtotal Generation: 119.45

Distribution:
 Availability Chg 22.00
 Dist Charge 1754 kWh X .046000 80.68
 Subtotal Distribution: 102.68

Total Basic Charges: 222.13

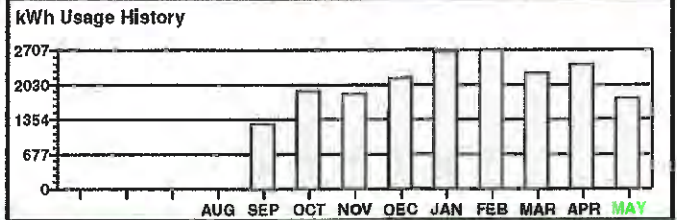
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 05/15/2017 Map Number 567-45-002 Account Number 2601342600



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	1754	60
Previous Billing Period	31	2417	78
Same Period Last Year	0	0	0

Meter Number: TCAG20376			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	21305	23059	1.000	1754	

From: 04/01/2017 To: 04/30/2017 METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 315.65
 Payments Recvd: 315.65 CR
 Balance Forward:
 Total Basic: 222.13
 Total Nonbasic:
 Total Sales Tax: 13.33

TOTAL AMOUNT DUE: 235.46

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	235.46
Amount Due After	06/05/2017	246.57
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000023546000024657051520171



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:
 Gen Charge 9 kWh X .068100 0.61
 Subtotal Generation: 0.61

Distribution:
 Availability Chg 22.00
 Dist Charge 9 kWh X .088360 0.80
 Subtotal Distribution: 22.80

Total Basic Charges: 23.41

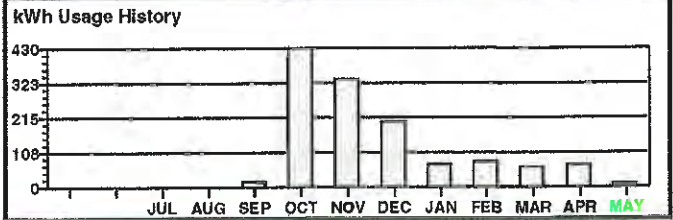
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 05/15/2017 Map Number 496-97-031 Account Number 7794800014



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	9	0
Previous Billing Period	31	67	2
Same Period Last Year	0	0	0

Meter Number: TCAG20228			Type of Service: SEATT		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10413	10422	1.000	9	

From: 04/01/2017 To: 04/29/2017 METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 32.48
 Payments Recvd: 32.48 CR
 Balance Forward:
 Total Basic: 23.41
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 23.41

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	23.41
Amount Due After	06/05/2017	24.58
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 1395 kWh X .068100 95.00
 Subtotal Generation: 95.00

Distribution:
 Availability Chg 22.00
 Dist Charge 1395 kWh X .046000 64.17
 Subtotal Distribution: 86.17

Total Basic Charges: 181.17

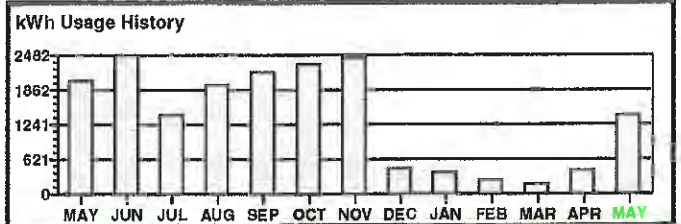
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 05/15/2017 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	1395	48
Previous Billing Period	31	410	13
Same Period Last Year	30	2010	67

Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	33246	34641	1.000	1395	
From: 04/01/2017			To: 04/30/2017		METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 68.78
 Payments Recvd: 68.78 CR
 Balance Forward:
 Total Basic: 181.17
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 181.17

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	181.17
Amount Due After	06/05/2017	181.17
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000018117000018117051520172



TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 540 kWh X .068100 36.77
 Subtotal Generation: 36.77

Distribution:
 Availability Chg 22.00
 Dist Charge 540 kWh X .046000 24.84
 Subtotal Distribution: 46.84

Total Basic Charges: 83.61

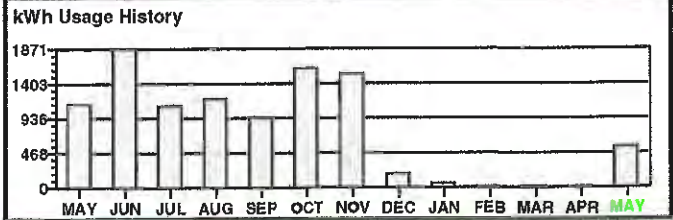
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 05/15/2017 Map Number 531-08-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	540	19
Previous Billing Period	31	2	0
Same Period Last Year	30	1120	37

Meter Number: TCAG22208			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	77310	77850	1.000	540	
From: 04/01/2017			To: 04/30/2017		METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.23
 Payments Recvd: 22.23 CR
 Balance Forward:
 Total Basic: 83.61
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 83.61

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	83.61
Amount Due After	06/05/2017	83.61
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000008361000008361051520176



TRI-COUNTY REC
 22 N MAIN ST
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 233 kWh X .068100 15.87
 Subtotal Generation: 15.87

Distribution:
 Availability Chg 22.00
 Dist Charge 233 kWh X .046000 10.72
 Subtotal Distribution: 32.72

Total Basic Charges: 48.59

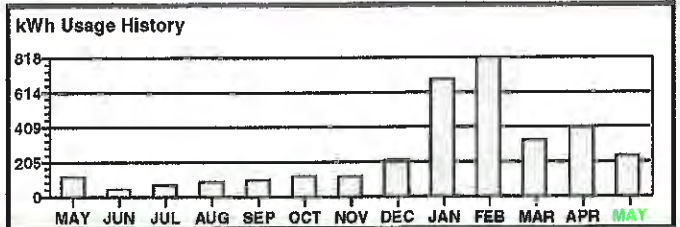
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 05/15/2017 Map Number 532-50-010 Account Number 7806200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	233	8
Previous Billing Period	31	398	13
Same Period Last Year	30	113	4

Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	64088	64321	1.000	233	

From: 04/01/2017 To: 04/29/2017 METER READ

Budget Billing removee eeseonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 67.41
 Payments Recvd: 67.41 CR
 Balance Forward:
 Total Basic: 48.59
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 48.59

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	48.59
Amount Due After	06/05/2017	48.59
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000004859000004859051520172



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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 250 kWh X .068100 17.03
 Subtotal Generation: 17.03

Distribution:
 Availability Chg 20.00
 Dist Charge 250 kWh X .051000 12.75
 Subtotal Distribution: 32.75

Total Basic Charges: 49.78

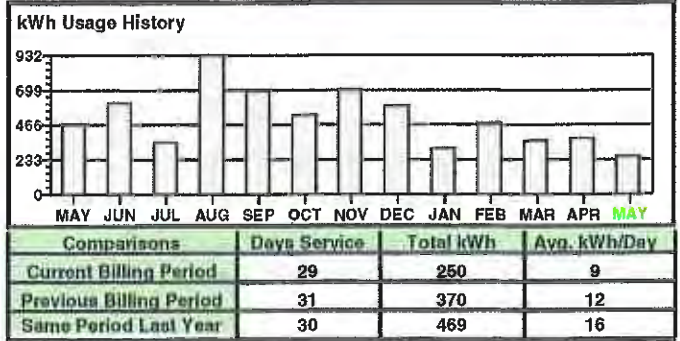
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 05/15/2017 Map Number 567-11-001 Account Number 7817000012



Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	43452	43702	1.000	250	
From: 04/01/2017			To: 04/30/2017		METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 64.07
 Payments Recvd: 64.07 CR
 Balance Forward:
 Total Basic: 49.78
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 49.78

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	49.78
Amount Due After	06/05/2017	49.78
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000004978000004978051520176



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 397 kWh X .068100 27.04
 Subtotal Generation: 27.04

Distribution:
 Availability Chg 22.00
 Dist Charge 397 kWh X .046000 18.26
 Subtotal Distribution: 40.26

Total Basic Charges: 67.30

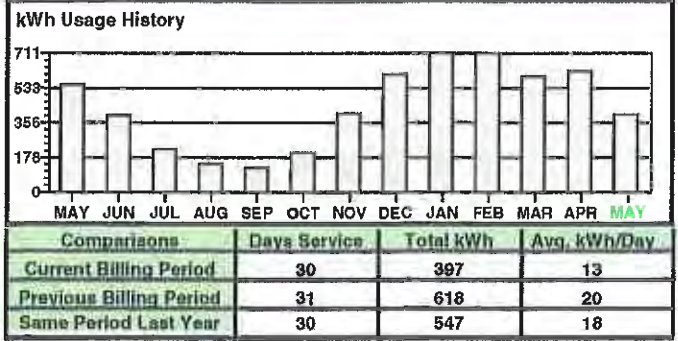
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 05/15/2017 Map Number: 567-03-003 Account Number: 7817500100



Meter Number: TCAG24566			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	15691	16088	1.000	397	
From: 04/01/2017			To: 05/01/2017		METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 92.52
 Payments Recvd: 92.52 CR
 Balance Forward:
 Total Basic: 67.30
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 67.30

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	67.30
Amount Due After	06/05/2017	67.30
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT




4001377785000000000673000006730051520172



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



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

INVOICE BILLING SUMMARY
 12/14/2015

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	212.93	212.93
01	2511006101	4843 Park Road	976.36	976.36
01	7798505000	Camp Sites/Rt 872	106.25	106.25
01	7798505100	Campground/Sinnem St Pk	26.83	28.83
01	7806200000	Maintenance Shed/Garage	26.95	26.95
01	7817000012	House	70.86	70.86
01	7817500100	Restrooms/Rt 872	66.54	88.54
01	7823000011	St Dam Intake Tower	501.09	501.09

TOTAL DUE ON ALL ACCOUNTS \$1,987.81
IF PAYING AFTER 01/05/2016 \$1,987.81

SAP Vendor or FID :

Invoice Date : 1/8/2016

Invoice/Reference No. 16

Total Amount of invoice: \$1,942.86

1039500000-3826123001-6332300 \$1,942.86 2015

Certified Original

F - 44.95
 P - 1942.86

Received-Correct-Approved : W. Sam Bunnay
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Monthly usage of electric for all facilities at Sinnemahoning state park and Brooks Run Forestry

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line 

Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group: 16
Billing Date: 12/14/2015
Due Date: 01/05/2016
Net Amount Due: 1,987.81
Gross Amount Due: 1,987.81

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



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	3623 kWh	X .059200	214.48
Demand Chg	17.980 kW	X 6.3000	113.27
Subtotal Generation:			327.75

Distribution:			
Availability Chg			42.00
Dist Charge	3623 kWh	X .017920	64.92
Demand Chg	17.980 kW	X 4.2500	76.42
Subtotal Distribution:			183.34

Total Basic Charges: 511.09

$501.09 + 3623 = .1383 \times 325 = 44.95$

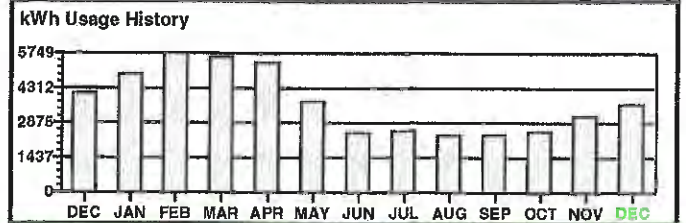
Return this portion with your payment

Date Prepared	12/14/2015
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 12/14/2015 Map Number: 567-45-001 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	3623	121
Previous Billing Period	31	3128	101
Same Period Last Year	29	4066	140

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	61260	64883	1.000	3623	17.980

From: 11/01/2015 To: 12/01/2015 METER READ

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit	10.00 CR
--------------------------	----------

Total Nonbasic Charges: 10.00 CR

Previous Balance:	515.86
Payments Recvd:	515.86 CR
Balance Forward:	
Total Basic:	511.09
Total Nonbasic:	10.00 CR
Total Sales Tax:	

TOTAL AMOUNT DUE: 501.09

Please make checks payable to: Tri-County REC

Amount Due By	Date	Amount
Amount Due By	01/05/2016	501.09
Amount Due After	01/05/2016	501.09
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223

3 7



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 1761 kWh X .068100 119.92
 Subtotal Generation: 119.92

Distribution:
 Availability Chg 22.00
 Dist Charge 1761 kWh X .046000 81.01
 Subtotal Distribution: 103.01

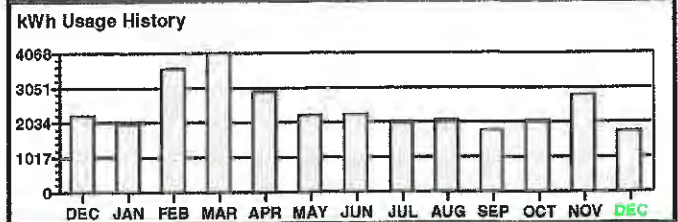
Total Basic Charges: 222.93

Return this portion with your payment

Date Prepared	12/14/2015
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1781	59
Previous Billing Period	31	2834	91
Same Period Last Year	30	2230	74

Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	78752	80513	1.000	1761	

From: 11/01/2015 To: 12/01/2015 METER READ

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 345.36
 Payments Recvd: 345.36 CR
 Balance Forward:
 Total Basic: 222.93
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 212.93

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2016	212.93
Amount Due After	01/05/2016	212.93
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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Phone Payments & Account Inquires:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 8880 kWh X .059200 525.70
 Demand Chg 24.600 kW X 6.3000 154.98
 Subtotal Generation: 680.68

Distribution:
 Availability Chg 42.00
 Dist Charge 8880 kWh X .017920 159.13
 Demand Chg 24.600 kW X 4.2500 104.55
 Subtotal Distribution: 305.68

Total Basic Charges: 986.36

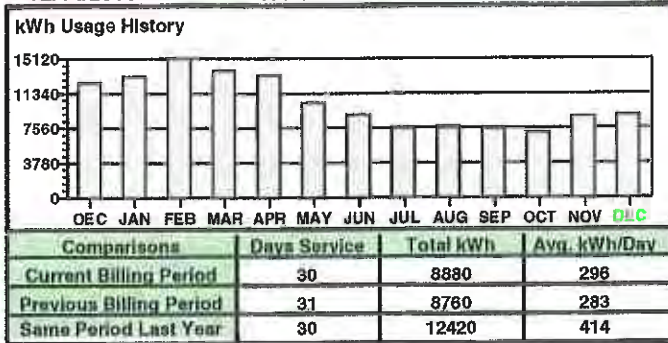
Return this portion with your payment

Date Prepared	12/14/2015
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 12/14/2015 Map Number 496-79-001 Account Number 2511006101



Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	7435	7583	60.000	8880	24.600
From: 11/01/2015			To: 12/01/2015		METER READ

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 1078.38
 Payments Recvd: 1078.38 CR
 Balance Forward:
 Total Basic: 986.36
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 976.36

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2016	976.36
Amount Due After	01/05/2016	976.36
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 826 kWh X .068100 56.25
 Subtotal Generation: 56.25

Distribution:
 Availability Chg 22.00
 Dist Charge 826 kWh X .046000 38.00
 Subtotal Distribution: 60.00

Total Basic Charges: 116.25

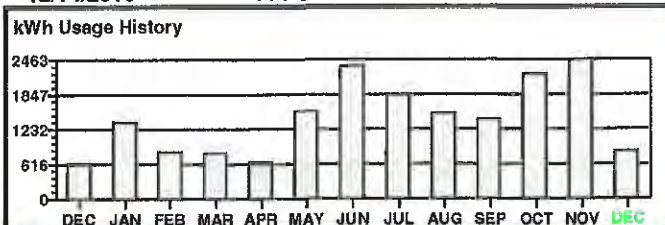
Return this portion with your payment

Date Prepared	12/14/2015
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 12/14/2015 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	826	28
Previous Billing Period	31	2463	79
Same Period Last Year	30	612	20

Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	14302	15128	1.000	826	

From: 11/01/2015 To: 12/01/2015 METER READ

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 303.03
 Payments Recvd: 303.03 CR
 Balance Forward:
 Total Basic: 116.25
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 106.25

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2016	106.25
Amount Due After	01/05/2016	106.25
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/SinnemSt Pk
 Service Address: Campground/SinnemSt Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 130 kWh X .068100 8.85
 Subtotal Generation: 8.85

Distribution:
 Availability Chg 22.00
 Dist Charge 130 kWh X .046000 5.98
 Subtotal Distribution: 27.98

Total Basic Charges: 36.83

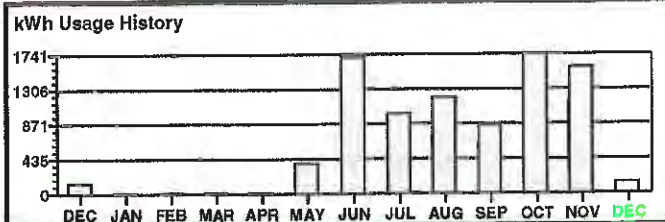
Return this portion with your payment

Date Prepared	12/14/2015
Account Number	7798505100
Service Address	Campground/SinnemSt Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 12/14/2015 Map Number 531-08-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	130	4
Previous Billing Period	31	1573	51
Same Period Last Year	30	127	4

Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	67535	67665	1.000	130	

From: 11/01/2015 To: 12/01/2015 METER READ

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 201.48
 Payments Recvd: 201.48 CR
 Balance Forward:
 Total Basic: 36.83
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 26.83

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2016	26.83
Amount Due After	01/05/2016	26.83
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 131 kWh X .068100 8.92
 Subtotal Generation: 8.92

Distribution:
 Availability Chg 22.00
 Dist Charge 131 kWh X .046000 6.03
 Subtotal Distribution: 28.03

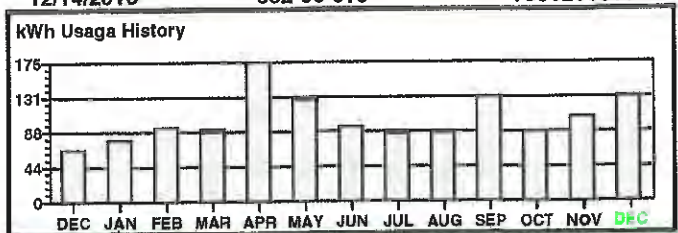
Total Basic Charges: 36.95

Return this portion with your payment

Date Prepared	12/14/2015
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	131	4
Previous Billing Period	31	105	3
Same Period Last Year	30	65	2

Meter Number: TCAG20704		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	59495	59626	1.000	131	
From: 11/01/2015			To: 12/01/2015		METER READ

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 33.98
 Payments Recvd: 33.98 CR
 Balance Forward:
 Total Basic: 36.95
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 26.95

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2016	26.95
Amount Due After	01/05/2016	26.95
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000002695000002695121420150



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 511 kWh X .068100 34.80
 Subtotal Generation: 34.80

Distribution:
 Availability Chg 20.00
 Dist Charge 511 kWh X .051000 26.06
 Subtotal Distribution: 46.06

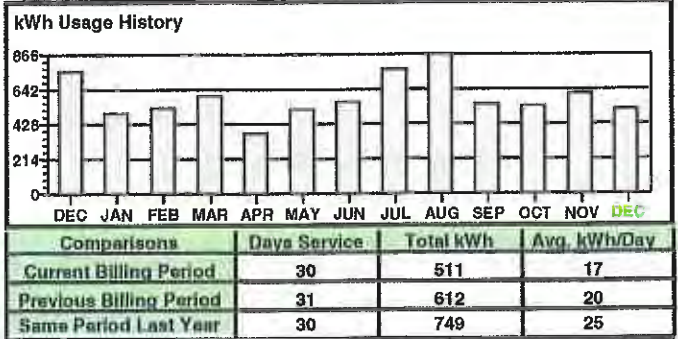
Total Basic Charges: 80.86

Return this portion with your payment

Date Prepared	12/14/2015
Account Number	7817000012
Service Address	House
Telephone Number	(814) 847-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000



Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	34705	35216	1.000	511	
From: 11/01/2015			To: 12/01/2015		METER READ

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 92.89
 Payments Recvd: 92.89 CR
 Balance Forward:
 Total Basic: 80.86
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 70.86

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2016	70.86
Amount Due After	01/05/2016	70.86
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 478 kWh X .068100 32.55
 Subtotal Generation: 32.55

Distribution:
 Availability Chg 22.00
 Dist Charge 478 kWh X .046000 21.99
 Subtotal Distribution: 43.99

Total Basic Charges: 76.54

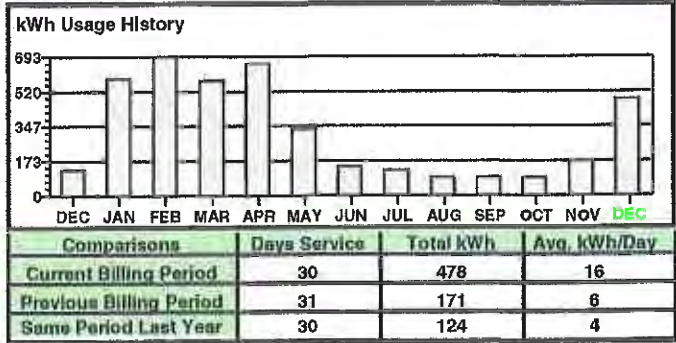
Return this portion with your payment

Date Prepared	12/14/2015
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 12/14/2015 Map Number: 567-03-003 Account Number: 7817500100



Meter Number: TCAG24566			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	7712	8190	1.000	478	
From: 11/01/2015			To: 12/01/2015		METER READ

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 41.52
 Payments Recvd: 41.52 CR
 Balance Forward:
 Total Basic: 76.54
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 66.54

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2016	66.54
Amount Due After	01/05/2016	66.54
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000006654000006654121420154

Bennett, Terri

From: tricountyrec@smarthub.coop
Sent: Monday, January 11, 2016 10:23 AM
To: Bennett, Terri
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: 1987.81

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2511006101
Type Service: COOP
Payment Amount: \$976.36*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7823000011
Type Service: COOP
Payment Amount: \$501.09*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798500000
Type Service: COOP
Payment Amount: \$212.93*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505000
Type Service: COOP
Payment Amount: \$106.25*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817000012
Type Service: COOP
Payment Amount: \$70.86*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817500100
Type Service: COOP
Payment Amount: \$66.54*

*Customer Number: 76158
Customer Name: DCNR*



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



A Touchstone Energy® Cooperative

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

INVOICE BILLING SUMMARY
01/14/2016

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	779850000	Campground Restrooms	235.37	235.37
01	2511006101	4843 Perk Road	1113.47	1,113.47
01	7798505000	Camp Sites/Rt 872	58.08	58.06
01	7798505100	Campground/Sinnem St Pk	22.69	22.89
01	7806200000	Maintenance Shed/Garege	34.55	34.55
01	7817000012	House	65.26	65.28
01	7817500100	Restrooms/Rt 872	66.84	86.84
01	7823000011	St Dam Inteke Tower	509.05	509.05

TOTAL DUE ON ALL ACCOUNTS **\$2,105.29**
IF PAYING AFTER 02/05/2016 **\$2,105.29**

P-2064.98
 F-40.31

SAP Vendor or FID : Certified Original
 Invoice Date : 2/3/2018
 Invoice/Reference No. 16
 Total Amount of invoice: \$2,064.98
 1039500000-3826123001-6332300 \$2,064.98 2015
 Received-Correct-Approved : USA M Bunnay
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
038 Monthly electric charges for Sinnemahoning state park facilities and Brooks Run forestry

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line
 Your payment and any returned checks may be processed electronically.

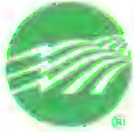
DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group: 16
Billing Date: 01/14/2016
Due Date: 02/05/2016
Net Amount Due: 2,105.29
Gross Amount Due: 2,105.29

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



400137798500000000210529000210529011420163



TRI-COUNTY REC
 22 N MAIN ST
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:				
Gen Charge	4104 kWh	X	.059200	242.96
Demand Chg	14.270 kW	X	6.3000	89.90
Subtotal Generation:				332.86

$509.05 \div 4104 = .124 \times 325 = 40.31$

Distribution:				
Availability Chg				42.00
Dist Charge	4104 kWh	X	.017920	73.54
Demand Chg	14.270 kW	X	4.2500	60.65
Subtotal Distribution:				176.19

Total Basic Charges: 509.05

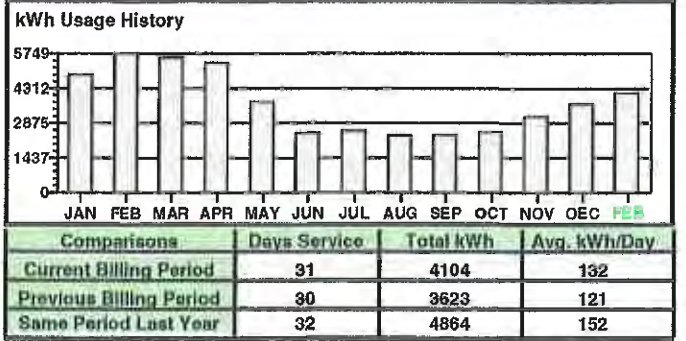
Return this portion with your payment

Date Prepared	01/14/2016
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE ? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 01/14/2016 Map Number: 567-45-001 Account Number: 7623000011



Meter Number: 3TS250795		Type of Service: 3PHDM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	64883	68987	1.000	4104	14.270
From: 12/01/2015		To: 01/01/2016		METER READ	

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	501.09
Payments Recvd:	501.09 CR
Balance Forward:	
Total Basic:	509.05
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 509.05

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	509.05
Amount Due After	02/05/2016	509.05
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000210529000159624011420168



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223

3 8



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 1870 kWh X .068100 127.35
 Subtotal Generation: 127.35

Distribution:
 Availability Chg 22.00
 Dist Charge 1870 kWh X .046000 86.02
 Subtotal Distribution: 108.02

Total Basic Charges: 235.37

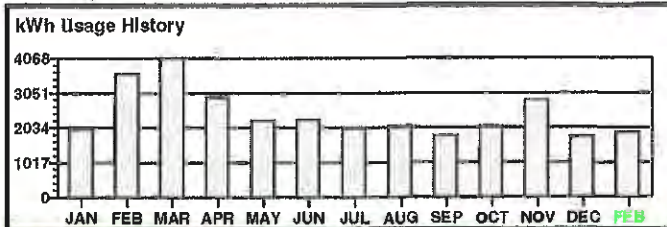
Return this portion with your payment

Date Prepared	01/14/2016
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 01/14/2016 Map Number 531-08-004 Account Number 7798500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1870	60
Previous Billing Period	30	1761	59
Same Period Last Year	31	1971	64

Meter Numbar: TCAG20403		Type of Service: SMCM			
Matar	Previous Reading	Present Reading	Mult	kWh Used	Damand Reading
1	80513	82383	1.000	1870	

From: 12/01/2015 To: 01/01/2016 METER READ

Download the FREE SmartHub app for your smartphone or tablet and make paying your electric bill even simpler!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 212.93
 Payments Recvd: 212.93 CR
 Balance Forward:
 Total Basic: 235.37
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 235.37

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	235.37
Amount Due After	02/05/2016	235.37
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000023537000023537011420165



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:				
Gen Charge	10200	kWh	X .059200	603.84
Demand Chg	27.000	kW	X 6.3000	170.10
Subtotal Generation:				773.94

Distribution:				
Availability Chg				42.00
Dist Charge	10200	kWh	X .017920	182.78
Demand Chg	27.000	kW	X 4.2500	114.75
Subtotal Distribution:				339.53

Total Basic Charges: 1113.47

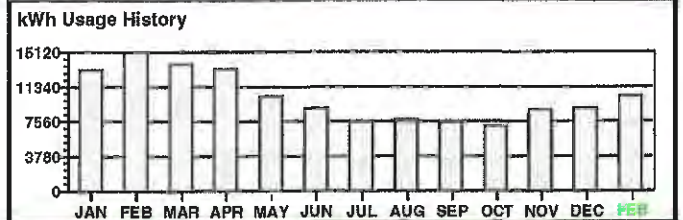
Return this portion with your payment

Date Prepared	01/14/2016
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 01/14/2016 Map Number: 496-79-001 Account Number: 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	10200	329
Previous Billing Period	30	8880	296
Same Period Last Year	31	13140	424

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	7583	7753	60.000	10200	27.000
From: 12/01/2015			To: 01/01/2016		METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	976.36
Payments Recvd:	976.36 CR
Balance Forward:	
Total Basic:	1113.47
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 1113.47

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	1,113.47
Amount Due After	02/05/2016	1,113.47
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 316 kWh X .068100 21.52
 Subtotal Generation: 21.52

Distribution:
 Availability Chg 22.00
 Dist Charge 316 kWh X .046000 14.54
 Subtotal Distribution: 36.54

Total Basic Charges: 58.06

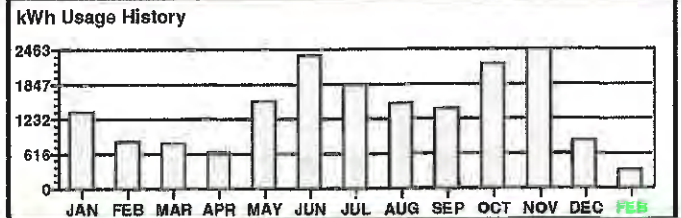
Return this portion with your payment

Date Prepared	01/14/2016
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 01/14/2016 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	316	10
Previous Billing Period	30	826	28
Same Period Last Year	31	1351	44

Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	15128	15444	1.000	316	

From: 12/01/2015 To: 01/01/2018 METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 106.25
 Payments Recvd: 106.25 CR
 Balance Forward:
 Total Basic: 58.06
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 58.06

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	59.06
Amount Due After	02/05/2016	58.06
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000005806000005806011420161



TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 6 kWh X .068100 0.41
 Subtotal Generation: 0.41

Distribution:
 Availability Chg 22.00
 Dist Charge 6 kWh X .046000 0.28
 Subtotal Distribution: 22.28

Total Basic Charges: 22.69

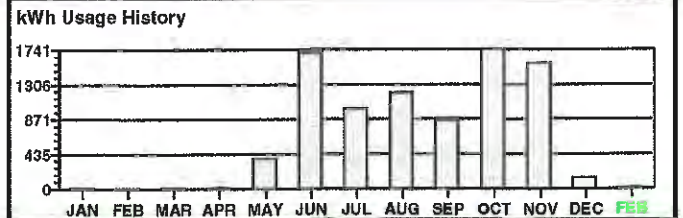
Return this portion with your payment

Date Prepared	01/14/2016
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 01/14/2016 Map Number 531-08-007 Account Number 7798505100



Comparisons:	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	6	0
Previous Billing Period	30	130	4
Same Period Last Year	31	3	0

Meter Number: TCAG22206		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	67665	67671	1.000	6	

From: 12/01/2015 To: 01/01/2016 METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 26.83
 Payments Recvd: 26.83 CR
 Balance Forward:
 Total Basic: 22.69
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.69

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	22.69
Amount Due After	02/05/2016	22.69
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 110 kWh X .068100 7.49
 Subtotal Generation: 7.49

Distribution:
 Availability Chg 22.00
 Dist Charge 110 kWh X .046000 5.06
 Subtotal Distribution: 27.06

Total Basic Charges: 34.55

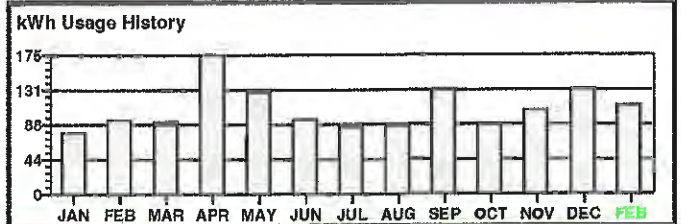
Return this portion with your payment

Date Prepared	01/14/2016
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 01/14/2016 Map Number 532-50-010 Account Number 7806200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	110	4
Previous Billing Period	30	131	4
Same Period Last Year	31	77	2

Meter Number: TCAG20704				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	59626	59736	1.000	110	
From: 12/01/2015 To: 01/01/2016 METER READ					

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 26.95
 Payments Recvd: 26.95 CR
 Balance Forward:
 Total Basic: 34.55
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 34.55

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	34.55
Amount Due After	02/05/2016	34.55
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



40013779850000000000345500003455011420165



TRI-COUNTY REC
 22 N MAIN ST
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 380 kWh X .068100 25.88
 Subtotal Generation: 25.88

Distribution:
 Availability Chg 20.00
 Dist Charge 380 kWh X .051000 19.38
 Subtotal Distribution: 39.38

Total Basic Charges: 65.26

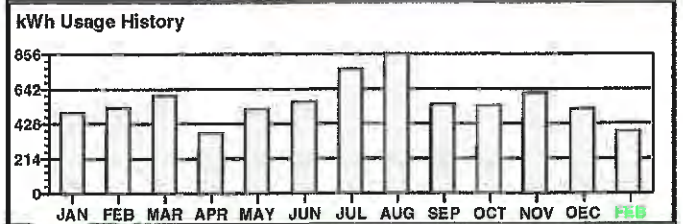
Return this portion with your payment

Date Prepared	01/14/2016
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 01/14/2016 Map Number 567-11-001 Account Number 7817000012



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	380	12
Previous Billing Period	30	511	17
Same Period Last Year	31	493	16

Meter Number: TCAG20803		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	35216	35596	1.000	380	
From: 12/01/2015		To: 01/01/2016		METER READ	

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 70.86
 Payments Recvd: 70.86 CR
 Balance Forward:
 Total Basic: 65.26
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 65.26

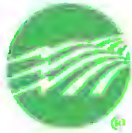
Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	65.26
Amount Due After	02/05/2016	65.26
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000006526000006526011420163



TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 393 kWh X .068100 26.76
 Subtotal Generation: 26.76

Distribution:
 Availability Chg 22.00
 Dist Charge 393 kWh X .046000 18.08
 Subtotal Distribution: 40.08

Total Basic Charges: 66.84

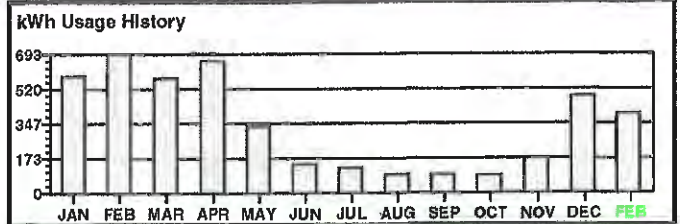
Return this portion with your payment

Date Prepared	01/14/2016
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 01/14/2016 Map Number: 567-03-003 Account Number: 7817600100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	393	13
Previous Billing Period	30	478	16
Same Period Last Year	31	581	19

Meter Number: TCAG24566			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	0190	8583	1.000	393	

From: 12/01/2015 To: 01/01/2016 METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 66.54
 Payments Recvd: 66.54 CR
 Balance Forward:
 Total Basic: 66.84
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 66.84

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	66.84
Amount Due After	02/05/2016	66.84
Past Due Balance		


PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



40013779850000000000668400006684011420167



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 Local: 570-662-2175

INVOICE BILLING SUMMARY
 02/15/2016

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	350.95	350.95
01	2511008101	4843 Park Road	1489.99	1,469.99
01	7798505000	Camp Sites/Rt 872	72.86	72.66
01	7798505100	Campground/Sinnem St Pk	22.34	22.34
01	7808200000	Maintenance Shed/Garage	33.84	33.64
01	7817000012	House	98.02	98.02
01	7817500100	Restrooms/Rt 872	102.67	102.67
01	7823000011	St Dam Intake Tower	803.35	803.35

TOTAL DUE ON ALL ACCOUNTS	\$2,753.62
IF PAYING AFTER 03/07/2016	\$2,753.62

SAP Vendor or FID : ME FY15 TriCoun Certified Original
 Invoice Date : 3/1/2016
 Invoice/Reference No. 16
 Total Amount of invoice: \$1,126.13
 1039500000-3826123001-6332300 \$1,126.13 2015

Received-Correct-Approved : W. Sam Brunner
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Monthly electric charges for Sinnamahoning state park facilities and Brooks Run forestry

1126.13 - Us
 38.13 - Forestry

\$ 1164.26

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line ▲
 Your payment and any returned checks may be processed electronically.

Invoice Group:	16
Billing Date:	02/15/2016
Due Date:	03/07/2016
Net Amount Due:	2,753.62
Gross Amount Due:	2,753.62

Credit = \$1589.36

TRI-COUNTY REC (check)
 PO BOX 526
 MANSFIELD PA 16933-0526



400137798500000000275362000275362021520160

A



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 5142 kWh X .059200 304.41
 Demand Chg 15.620 kW X 6.3000 98.41
 Subtotal Generation: 402.82

Distribution:
 Availability Chg 42.00
 Dist Charge 5142 kWh X .017920 92.14
 Demand Chg 15.620 kW X 4.2500 66.39
 Subtotal Distribution: 200.53

Total Basic Charges: 603.35

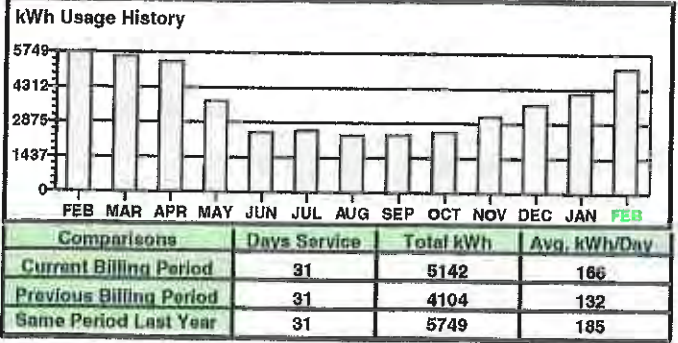
Return this portion with your payment

Date Prepared	02/15/2016
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 02/15/2016 Map Number 567-45-001 Account Number 7823000011



Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	68987	74129	1.000	5142	15.520
From: 01/01/2016			To: 02/01/2016		METER READ

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 509.05
 Payments Recvd: 509.05 CR
 Balance Forward:
 Total Basic: 603.35
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 603.35

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	603.35
Amount Due After	03/07/2016	603.35
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000275362000215027021520169



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223

3 8



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 2883 kWh X .068100 196.33
 Subtotal Generation: 196.33

Distribution:
 Availability Chg 22.00
 Dist Charge 2883 kWh X .046000 132.62
 Subtotal Distribution: 154.62

Total Basic Charges: 350.95

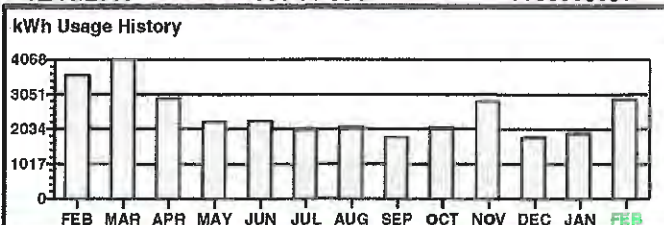
Return this portion with your payment

Date Prepared	02/15/2016
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 02/15/2016 Map Number 531-08-004 Account Number 7798500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2883	93
Previous Billing Period	31	1870	80
Same Period Last Year	31	3597	116

Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	82383	85266	1.000	2883	

From: 01/01/2016 To: 02/01/2018 METER READ

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 235.37
 Payments Recvd: 235.37 CR
 Balance Forward:
 Total Basic: 350.95
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 350.95

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	350.95
Amount Due After	03/07/2016	350.95
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000035095000035095021520162



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 13920 kWh X .059200 824.06
 Demand Chg 33.600 kW X 6.3000 211.68
 Subtotal Generation: 1035.74

Distribution:
 Availability Chg 42.00
 Dist Charge 13920 kWh X .017920 249.45
 Demand Chg 33.600 kW X 4.2500 142.80
 Subtotal Distribution: 434.25

Total Basic Charges: 1469.99

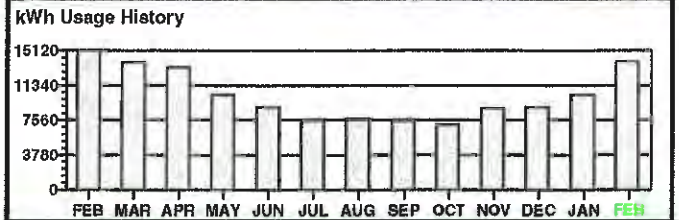
Return this portion with your payment

Date Prepared	02/15/2016
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 02/15/2016 Map Number 496-79-001 Account Number 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	13920	449
Previous Billing Period	31	10200	329
Same Period Last Year	30	15120	504

Meter Number: 3TC745734			Type of Service: 3PHDM		
Mater	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	7753	7985	60.000	13920	33.600
From: 01/01/2016			To: 02/01/2016		METER READ

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 1113.47
 Payments Recvd: 1113.47 CR
 Balance Forward:
 Total Basic: 1469.99
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 1469.99

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	1,469.99
Amount Due After	03/07/2016	1,469.99
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000146999000146999021520160





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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 444 kWh X .068100 30.24
 Subtotal Generation: 30.24

Distribution:
 Availability Chg 22.00
 Dist Charge 444 kWh X .046000 20.42
 Subtotal Distribution: 42.42

Total Basic Charges: 72.66

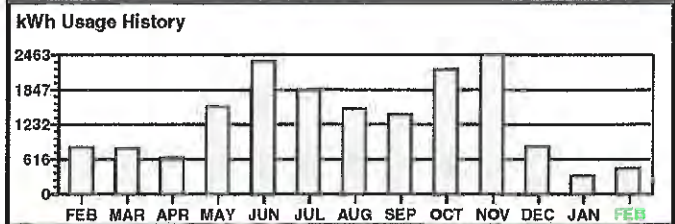
Return this portion with your payment

Date Prepared	02/15/2016
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 02/15/2016 Map Number: 531-08-006 Account Number: 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	444	14
Previous Billing Period	31	316	10
Same Period Last Year	31	824	27

Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	15444	15888	1.000	444	

From: 01/01/2018 To: 02/01/2016 METER READ

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 58.06
 Payments Recvd: 58.06 CR
 Balance Forward:
 Total Basic: 72.66
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 72.66

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	72.66
Amount Due After	03/07/2016	72.66
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000007266000007266021520168





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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 3 kWh X .068100 0.20
 Subtotal Generation: 0.20

Distribution:
 Availability Chg 22.00
 Dist Charge 3 kWh X .046000 0.14
 Subtotal Distribution: 22.14

Total Basic Charges: 22.34

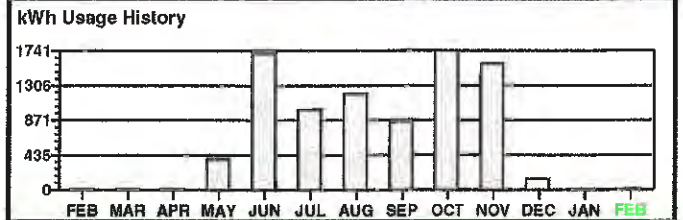
Return this portion with your payment

Date Prepared	02/15/2016
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 02/15/2016 Map Number 531-08-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	3	0
Previous Billing Period	31	6	0
Same Period Last Year	31	1	0

Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	67671	67674	1.000	3	
From: 01/01/2016			To: 02/01/2016		METER READ

Light up the night sky! Contact Tri-County about installing dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.69
 Payments Recvd: 22.69 CR
 Balance Forward:
 Total Basic: 22.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.34

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	22.34
Amount Due After	03/07/2016	22.34
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 102 kWh X .068100 6.95
 Subtotal Generation: 6.95

Distribution:
 Availability Chg 22.00
 Dist Charge 102 kWh X .046000 4.69
 Subtotal Distribution: 26.69

Total Basic Charges: 33.64

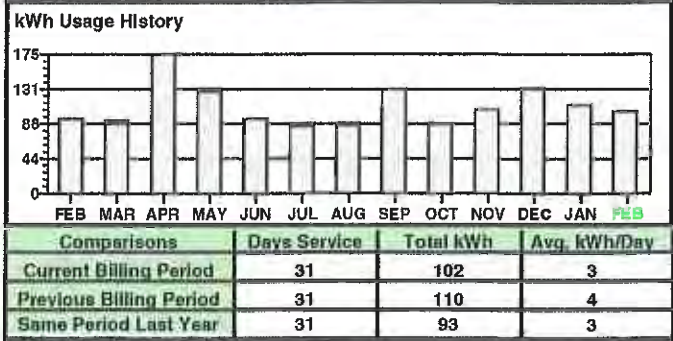
Return this portion with your payment

Date Prepared	02/15/2016
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 02/15/2016 Map Number: 532-50-010 Account Number: 7806200000



Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	59736	59838	1.000	102	
From: 01/01/2016			To: 02/01/2016		METER READ

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 34.55
 Payments Recvd: 34.55 CR
 Balance Forward:
 Total Basic: 33.64
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 33.64

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	33.64
Amount Due After	03/07/2016	33.64
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000003364000003364021520162





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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 655 kWh X .068100 44.61
 Subtotal Generation: 44.61

Distribution:
 Availability Chg 20.00
 Dist Charge 655 kWh X .051000 33.41
 Subtotal Distribution: 53.41

Total Basic Charges: 98.02

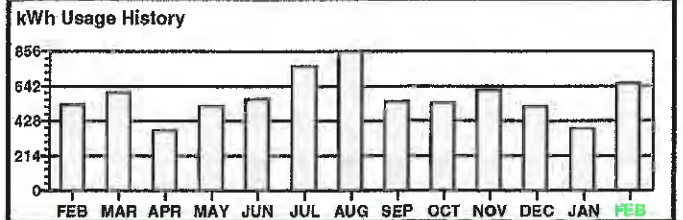
Return this portion with your payment

Date Prepared	02/15/2016
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 02/15/2016 Map Number 567-11-001 Account Number 7817000012



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	655	21
Previous Billing Period	31	380	12
Same Period Last Year	31	526	17

Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	35596	36251	1.000	655	
From: 01/01/2018			To: 02/01/2018		METER READ

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 65.26
 Payments Recvd: 65.26 CR
 Balance Forward:
 Total Basic: 98.02
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 98.02

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	98.02
Amount Due After	03/07/2016	98.02
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 707 kWh X .068100 48.15
 Subtotal Generation: 48.15

Distribution:
 Availability Chg 22.00
 Dist Charge 707 kWh X .046000 32.52
 Subtotal Distribution: 54.52

Total Basic Charges: 102.67

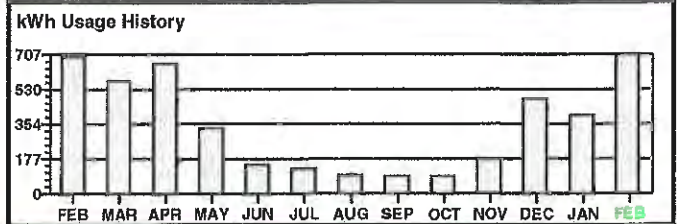
Return this portion with your payment

Date Prepared	02/15/2016
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 02/15/2016 Map Number 567-03-003 Account Number 7617500100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	707	23
Previous Billing Period	31	393	13
Same Period Last Year	31	693	22

Meter Number: TCAG24566			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8503	9290	1.000	707	

From: 01/01/2016 To: 02/01/2016 METER READ

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 66.84
 Payments Recvd: 66.84 CR
 Balance Forward:
 Total Basic: 102.67
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 102.67

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	102.67
Amount Due After	03/07/2016	102.67
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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Tri-County
 RURAL ELECTRIC COOPERATIVE, INC.
 22 NORTH MAIN STREET, MANSFIELD, PA 16933
 PHONE: 570-662-2175

PLEASE DETACH AND RETAIN

No. 85006279
 Date: 01/22/2016

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
01/19/2016	20160106134632405	Capital Credit Patronage Refnd	238.1	1,589.36
Customer: 29317 DCNR				Totals: 1,589.36

RECEIVED
 FEB 22 2016
 SINNEMAHONING
 STATE PARK

JAN 27 2016

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND WATER MARK LINES ON THE BACK - HOLD AT ANGLE TO VIEW



Tri-County
 RURAL ELECTRIC COOPERATIVE, INC.
 22 NORTH MAIN STREET, MANSFIELD, PA 16933
 PHONE: 570-662-2175

acct: 2511006101

No. 85006279
 60-958/313

ONE THOUSAND FIVE HUNDRED EIGHTY-NINE AND 36 / 100*****

PAY TO THE ORDER OF
 DCNR
 BUREAU OF FORESTRY
 BROOK RUN GARAGE
 258 SIZERVILLE RD
 EMPORIUM PA 15834

DATE	CHECK NO	AMOUNT
01/22/2016	85006279	\$*****1,589.36

Lucille Geiser
Craig Ecker

29317

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈85006279⑈ ⑆031309589⑆ 0120819802⑈



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

A Touchstone Energy® Cooperative

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

INVOICE BILLING SUMMARY
03/14/2016

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	324.71	324.71
01	2511006101	4843 Park Road	1280.27	1,280.27
01	7798505000	Camp Sites/Rt 872	92.52	92.52
01	7798505100	Campground/Sinnem St Pk	22.12	22.12
01	7806200000	Maintenance Shed/Garage	90.23	90.23
01	7817000012	House	88.72	88.72
01	7817500100	Restrooms/Rt 872	87.28	87.26
01	7823000011	St Dam Intake Tower	520.80	520.80

TOTAL DUE ON ALL ACCOUNTS \$2,506.63
IF PAYING AFTER 04/05/2016 \$2,506.63

SAP Vendor or FID : ME FY15 TriCoun Certified Original
 Invoice Date : 3/31/2016
 Invoice/Reference No. 16
 Total Amount of invoice: \$2,460.95
 1039500000-3826123001-6332300 \$2,460.95 2015

U-2460.95
 F-45.68

Received-Correct-Approved :

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

038 Monthly electric charges for facilities throughout Sinnemahoning state park and Brooks Run Forestry

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line
 Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group: 16
Billing Date: 03/14/2016
Due Date: 04/05/2016
Net Amount Due: 2,506.63
Gross Amount Due: 2,506.63

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



400137798500000000250663000250663031420167



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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	4389 kWh	X .059200	259.83
Demand Chg	13.300 kW	X 6.3000	83.79
Subtotal Generation:			343.62

Distribution:			
Availability Chg			42.00
Dist Charge	4389 kWh	X .017920	78.65
Demand Chg	13.300 kW	X 4.2500	56.53
Subtotal Distribution:			177.18

Total Basic Charges: 520.80

$520.80 \div 4389 = .118 \times 325 = 45.68$

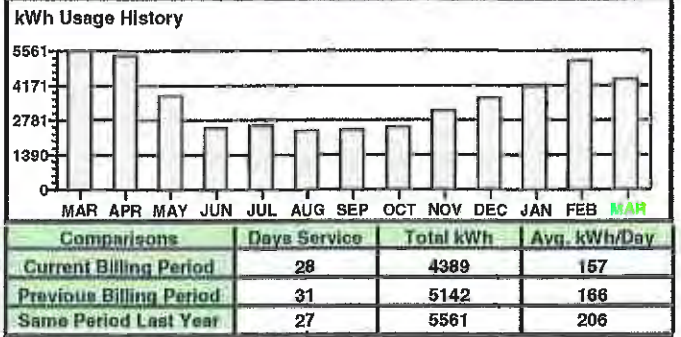
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 03/14/2016 Map Number: 587-45-001 Account Number: 7823000011



Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	74129	78510	1.000	4389	13.300
From: 02/01/2016			To: 02/29/2016		METER READ

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	603.35
Payments Recvd:	603.35 CR
Balance Forward:	
Total Basic:	520.80
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 520.80

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	520.80
Amount Due After	04/05/2016	520.80
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000250663000198583031420165



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

3 8

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 2653 kWh X .068100 180.67
 Subtotal Generation: 180.67

Distribution:
 Availability Chg 22.00
 Dist Charge 2653 kWh X .046000 122.04
 Subtotal Distribution: 144.04

Total Basic Charges: 324.71

Return this portion with your payment

Date Prepared	03/14/2016
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

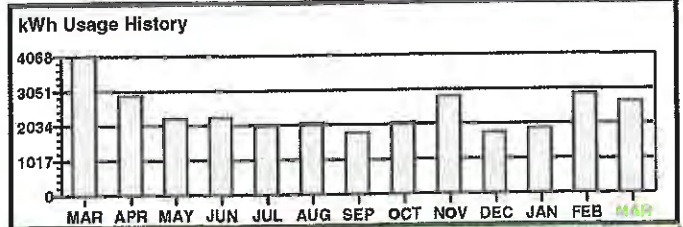
Your payment and any returned checks may be processed if you indicate **ADDRESS CHANGE?** Please indicate change to the right of the address line below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

RECEIVED
 MAR 22 2016
 SINNEMAHONING
 STATE PARK



Date Prepared 03/14/2016 Map Number 531-06-004 Account Number 7798500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	2653	95
Previous Billing Period	31	2883	93
Same Period Last Year	27	4068	151

Meter Number: TCAG20403		Type of Service: SMCM			
Meter	Previous Reading	Preent Reading	Mult	kWh Used	Demand Reading
1	85266	87919	1.000	2653	
From: 02/01/2016		To: 02/29/2016		METER READ	

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 350.95
 Payments Recvd: 350.95 CR
 Balance Forward:
 Total Basic: 324.71
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 324.71

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	324.71
Amount Due After	04/05/2016	324.71
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:				
Gen Charge	11460 kWh	X	.059200	678.43
Demand Chg	33.600 kW	X	6.3000	211.68
Subtotal Generation:				890.11

Distribution:				
Availability Chg				42.00
Dist Charge	11460 kWh	X	.017920	205.36
Demand Chg	33.600 kW	X	4.2500	142.80
Subtotal Distribution:				390.16

Total Basic Charges: 1280.27

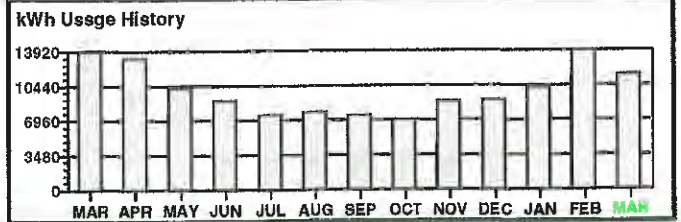
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 03/14/2016 Map Number 496-79-001 Account Number 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	11460	409
Previous Billing Period	31	13920	449
Same Period Last Year	29	13800	476

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	7985	8176	60.000	11460	33.600
From: 02/01/2016			To: 02/29/2016		METER READ

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	1469.99
Payments Recvd:	1469.99 CR
Balance Forward:	
Total Basic:	1280.27
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 1280.27

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	1,280.27
Amount Due After	04/05/2016	1,280.27
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000128027000128027031420169



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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 618 kWh X .068100 42.09
 Subtotal Generation: 42.09

Distribution:
 Availability Chg 22.00
 Dist Charge 618 kWh X .046000 28.43
 Subtotal Distribution: 50.43

Total Basic Charges: 92.52

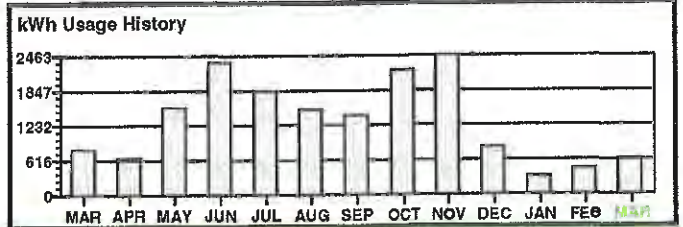
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 03/14/2016 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	618	22
Previous Billing Period	31	444	14
Same Period Last Year	27	802	30

Meter Number: TCAG20405		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	15888	16506	1.000	618	
From: 02/01/2016			To: 02/29/2016		METER READ

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 72.66
 Payments Recvd: 72.66 CR
 Balance Forward:
 Total Basic: 92.52
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 92.52

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	92.52
Amount Due After	04/05/2016	92.52
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



40013779850000000000925200009252031420163



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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 1 kWh X .068100 0.07
 Subtotal Generation: 0.07

Distribution:
 Availability Chg 22.00
 Dist Charge 1 kWh X .046000 0.05
 Subtotal Distribution: 22.05

Total Basic Charges: 22.12

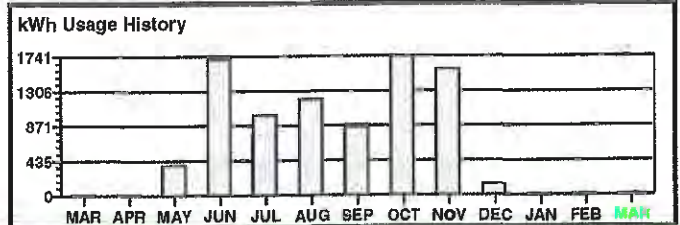
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 03/14/2016 Map Number 531-08-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	1	0
Previous Billing Period	31	3	0
Same Period Last Year	27	3	0

Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	67674	67675	1.000	1	
From: 02/01/2016			To: 02/29/2016		METER READ

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.34
 Payments Recvd: 22.34 CR
 Balance Forward:
 Total Basic: 22.12
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.12

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	22.12
Amount Due After	04/05/2016	22.12
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000002212000002212031420167



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 598 kWh X .068100 40.72
 Subtotal Generation: 40.72

Distribution:
 Availability Chg 22.00
 Dist Charge 598 kWh X .046000 27.51
 Subtotal Distribution: 49.51

Total Basic Charges: 90.23

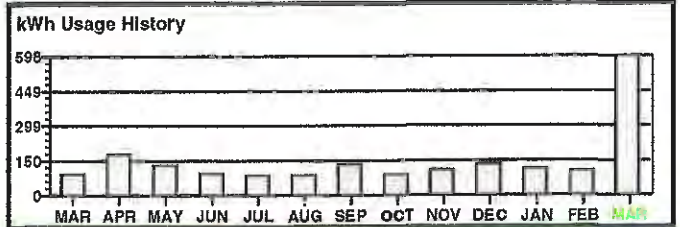
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 03/14/2016 Map Number 532-50-010 Account Number 7606200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	598	21
Previous Billing Period	31	102	3
Same Period Last Year	27	90	3

Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	59830	60436	1.000	598	
From: 02/01/2016			To: 02/29/2016		METER READ

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 33.64
 Payments Recvd: 33.64 CR
 Balance Forward:
 Total Basic: 90.23
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 90.23

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	90.23
Amount Due After	04/05/2016	90.23
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000009023000004023031420167



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 577 kWh X .068100 39.29
 Subtotal Generation: 39.29

Distribution:
 Availability Chg 20.00
 Dist Charge 577 kWh X .051000 29.43
 Subtotal Distribution: 49.43

Total Basic Charges: 88.72

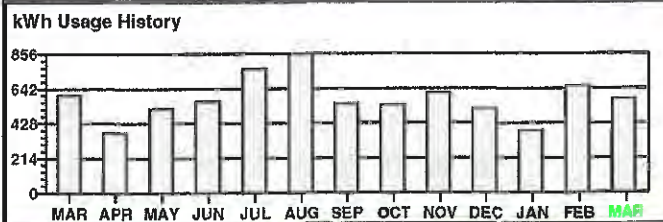
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 03/14/2018 Map Number 567-11-001 Account Number 7817000012



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	577	21
Previous Billing Period	31	655	21
Same Period Last Year	27	597	22

Meter Number: TCAG20803			Types of Service: RESID		
Mster	Previous Reading	Present Reading	Mult	kWh Used	Demsnd Reading
1	36251	36828	1.000	577	
From: 02/01/2016			To: 02/29/2016		METER READ

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convsniences, phons and online payments sre open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 98.02
 Payments Recvd: 98.02 CR
 Balance Forward:
 Total Basic: 88.72
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 88.72

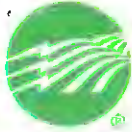
Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	88.72
Amount Due After	04/05/2016	88.72
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 572 kWh X .068100 38.95
 Subtotal Generation: 38.95

Distribution:
 Availability Chg 22.00
 Dist Charge 572 kWh X .046000 26.31
 Subtotal Distribution: 48.31

Total Basic Charges: 87.26

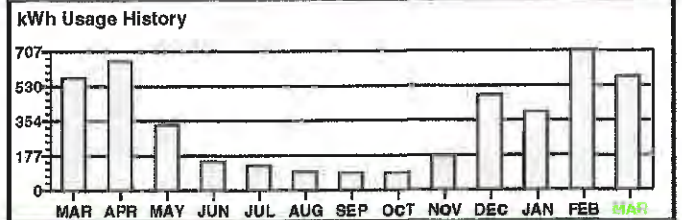
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 03/14/2016 Map Number 567-03-003 Account Number 7817500100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	572	20
Previous Billing Period	31	707	23
Same Period Last Year	27	570	21

Meter Number: TCAG24566			Type of Service: SMCM		
Meter	Previous Reading	Preent Reading	Mult	kWh Used	Demand Reading
1	9290	9862	1.000	572	
From: 02/01/2016			To: 02/29/2016		METER READ

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 102.67
 Payments Recvd: 102.67 CR
 Balance Forward:
 Total Basic: 87.26
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 87.26

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	87.26
Amount Due After	04/05/2016	87.26
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

INVOICE BILLING SUMMARY
 05/13/2016

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	344.33	344.33
01	2511008101	4843 Park Road	982.21	982.21
01	7798505000	Camp Sites/Rt 872	251.34	251.34
01	7798505100	Campground/Sinnem St Pk	149.79	149.79
01	7800200000	Maintenance Shed/Garage	34.90	34.90
01	7817000012	House	75.88	75.88
01	7817500100	Restrooms/Rt 872	84.41	84.41
01	7823000011	St Dam Intake Tower	493.06	493.06

TOTAL DUE ON ALL ACCOUNTS	\$2,415.90
IF PAYING AFTER 06/06/2016	\$2,415.90

Forestry = 41.27
 Parks = 2374.63

038 PART NEEDED TO REPAIR BROKEN DOOR KNOB AND TO INSTALL A FLOOD LIGHT AT THE BROOKS RUN CABIN THAT IS RENTED OUT BY SINNEMAHONING STATE PARK

SAP Vendor or FID : ME FY15 TRICO Certified Original
 Invoice Date : 5/20/2016
 Invoice/Reference No. 16
 Total Amount of invoice: \$2,374.63
 1039500000-3826123001-6332300 \$2,374.63 2015

Received-Correct-Approved : Usamburney

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED COM

038 MONTHLY ELECTRIC BILL FOR THE FACILITIES WITHIN SINNEMAHONING STATE PARK AND BROOKS RUN FORESTRY

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Tear Stub Along This Dotted Line
 returned electronically.

Invoice Group:	16
Billing Date:	05/13/2016
Due Date:	06/06/2016
Net Amount Due:	2,415.90
Gross Amount Due:	2,415.90

Pa 5-20-16

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



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A



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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223

3 8



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 2825 kWh X .068100 192.38
 Subtotal Generation: 192.38

Distribution:
 Availability Chg 22.00
 Dist Charge 2825 kWh X .046000 129.95
 Subtotal Distribution: 151.95

Total Basic Charges: 344.33

Return this portion with your payment

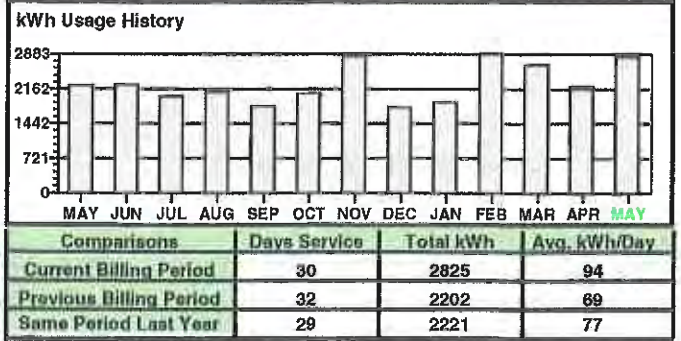
Date Prepared	05/13/2016
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 18720-0000



Date Prepared 05/13/2016 Map Number 531-08-004 Account Number 7798500000



Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	90121	92946	1.000	2825	
From: 04/01/2015			To: 05/01/2016		METER READ

Budget Billing remove seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

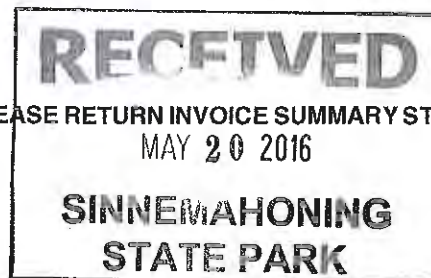
Total Nonbasic Charges:

Previous Balance: 273.25
 Payments Recvd: 273.25 CR
 Balance Forward:
 Total Basic: 344.33
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 344.33

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	344.33
Amount Due After	06/06/2016	344.33
Past Due Balance		



PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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Phone Payments & Account Inquires:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:

Gen Charge	8580 kWh	X .059200	507.94
Demand Chg	26.400 kW	X 6.3000	166.32
Subtotal Generation:			674.26

Distribution:

Availability Chg			42.00
Dist Charge	8580 kWh	X .017920	153.75
Demand Chg	26.400 kW	X 4.2500	112.20
Subtotal Distribution:			307.95

Total Basic Charges: 982.21

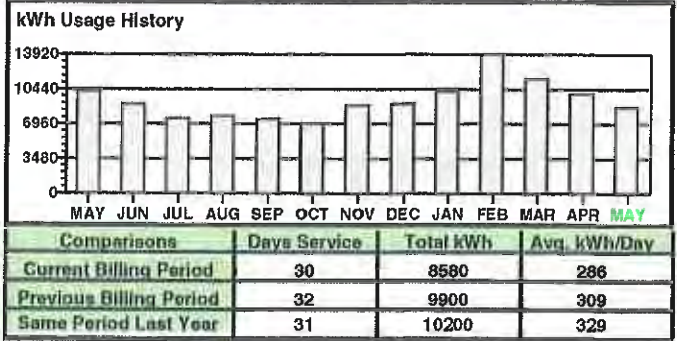
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 05/13/2016 Map Number: 496-79-001 Account Number: 2511006101



Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8341	0484	60.000	8580	26.400
From: 04/01/2016			To: 05/01/2016		METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	1077.68
Payments Recvd:	1077.68 CR
Balance Forward:	
Total Basic:	982.21
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 982.21

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	982.21
Amount Due After	06/06/2016	982.21
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000098221000098221051320162



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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 2010 kWh X .068100 136.88
 Subtotal Generation: 136.88

Distribution:
 Availability Chg 22.00
 Dist Charge 2010 kWh X .046000 92.46
 Subtotal Distribution: 114.46

Total Basic Charges: 251.34

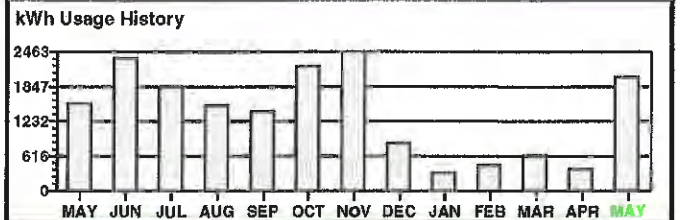
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 05/13/2016 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	2010	67
Previous Billing Period	32	381	12
Same Period Last Year	29	1538	53

Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	16887	18897	1.000	2010	
From: 04/01/2016			To: 05/01/2016		METER READ

Budget Billing removes seasonal swings from your electric bill and make it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 65.48
 Payments Recvd: 65.48 CR
 Balance Forward:
 Total Basic: 251.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 251.34

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	251.34
Amount Due After	06/06/2016	251.34
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000025134000025134051320164



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

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 1120 kWh X .068100 76.27
 Subtotal Generation: 76.27

Distribution:
 Availability Chg 22.00
 Dist Charge 1120 kWh X .046000 51.52
 Subtotal Distribution: 73.52

Total Basic Charges: 149.79

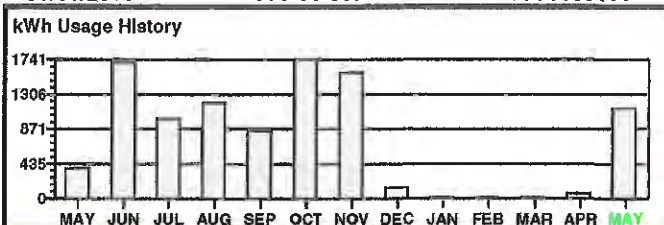
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 05/13/2016 Map Number 531-06-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1120	37
Previous Billing Period	32	58	2
Same Period Last Year	30	371	12

Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	67733	68853	1.000	1120	

From: 04/01/2016 To: 05/01/2016 METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 28.62
 Payments Recvd: 28.62 CR
 Balance Forward:
 Total Basic: 149.79
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 149.79

Please make checks payable to: Tri-County REC

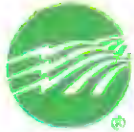
Amount Due By	06/06/2016	149.79
Amount Due After	06/06/2016	149.79
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000014979000014979051320168





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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 113 kWh X .068100 7.70
 Subtotal Generation: 7.70

Distribution:
 Availability Chg 22.00
 Dist Charge 113 kWh X .046000 5.20
 Subtotal Distribution: 27.20

Total Basic Charges: 34.90

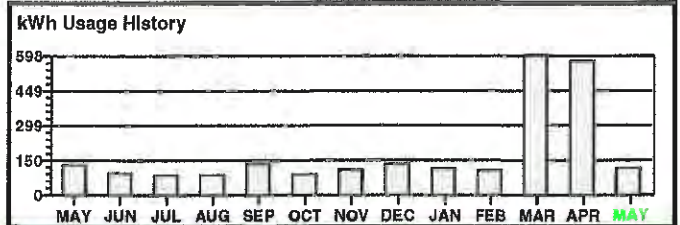
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 05/13/2016 Map Number 532-50-010 Account Number 7806200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	113	4
Previous Billing Period	32	574	18
Same Period Last Year	29	127	4

Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	61010	61123	1.000	113	

From: 04/01/2016 To: 05/01/2016 METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 87.49
 Payments Recvd: 87.49 CR
 Balance Forward:
 Total Basic: 34.90
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 34.90

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	34.90
Amount Due After	06/06/2016	34.90
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000003490000003490051320164



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 469 kWh X .068100 31.94
 Subtotal Generation: 31.94

Distribution:
 Availability Chg 20.00
 Dist Charge 469 kWh X .051000 23.92
 Subtotal Distribution: 43.92

Total Basic Charges: 75.86

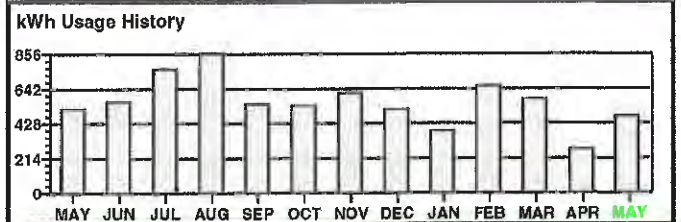
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 05/13/2016 Map Number: 567-11-001 Account Number: 7817000012



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	469	16
Previous Billing Period	32	265	8
Same Period Last Year	29	517	18

Meter Number: TCAG20603				Type of Service: RESID	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	37093	37562	1.000	469	
From: 04/01/2016			To: 05/01/2016		METER READ

Budget Billing removes seasonal ewinge from your electric bill and makes it eaeier to plen your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 51.57
 Payments Recvd: 51.57 CR
 Balance Forward:
 Total Basic: 75.86
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 75.86

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	75.86
Amount Due After	06/06/2016	75.86
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000007586000007586051320164



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 547 kWh X .068100 37.25
 Subtotal Generation: 37.25

Distribution:
 Availability Chg 22.00
 Dist Charge 547 kWh X .046000 25.16
 Subtotal Distribution: 47.16

Total Basic Charges: 84.41

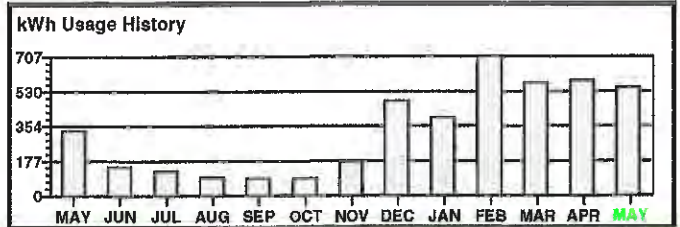
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 05/13/2016 Map Number 567-03-003 Account Number 7817500100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	547	18
Previous Billing Period	32	581	18
Same Period Last Year	30	328	11

Meter Number: TCAG24566			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10443	10990	1.000	547	

From: 04/01/2016 To: 05/01/2016 METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 88.30
 Payments Recvd: 88.30 CR
 Balance Forward:
 Total Basic: 84.41
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 84.41

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	84.41
Amount Due After	06/06/2016	84.41
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	3887 kWh	X .059200	230.11
Demand Chg	14.340 kW	X 6.3000	90.34
Subtotal Generation:			320.45

Distribution:			
Availability Chg			42.00
Dist Charge	3887 kWh	X .017920	69.66
Demand Chg	14.340 kW	X 4.2500	60.95
Subtotal Distribution:			172.61

Total Basic Charges: 493.06

$493.06 \div 3887 = .127 \times 325 = 41.27$

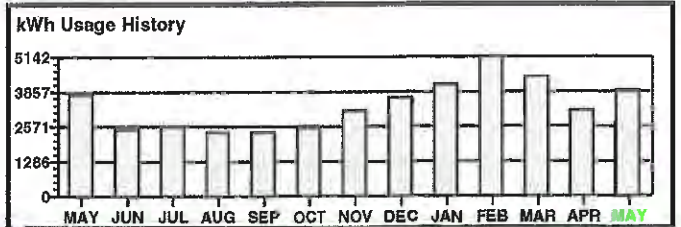
Return this portion with your payment

Date Prepared	05/13/2018
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 05/13/2018 Map Number: 567-45-001 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	3887	130
Previous Billing Period	32	3135	98
Same Period Last Year	30	3728	124

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	81653	85540	1.000	3887	14.340
From: 04/01/2018			To: 05/01/2016		METER READ

Budget Billing removes seasonal ewlngs from your electric bill end makes it easier to plen your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	427.47
Payments Recvd:	427.47 CR
Balance Forward:	
Total Basic:	493.06
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 493.06

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	493.06
Amount Due After	06/06/2016	493.06
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000241590000192284051320161

Your payment was APPROVED

Authorization Code:	024220
Transaction ID:	225963
Processor Transaction ID:	0520MCFAB129H
Transaction Date & Time:	May 20, 2016 9:44 AM
Total Payment Amount:	\$2,415.90

Account	Service	Amount
2511006101	COOP	\$982.21
7823000011	COOP	\$493.06
7798500000	COOP	\$344.33
7798505000	COOP	\$251.34
7798505100	COOP	\$149.79
7817500100	COOP	\$84.41
7817000012	COOP	\$75.86
7806200000	COOP	\$34.90
	Total:	\$2,415.90

Bell, Jolene

From: tricountyrec@smarthub.
coop
Sent: Friday, May 20, 2016
9:44 AM
To: Bennett, Terri
Subject: Your payment has been
submitted

Your payment was received through our web
payment system for the following:

Total Amount: \$2,415.90

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2511006101
Type Service: COOP
Payment Amount: \$982.21*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7823000011
Type Service: COOP
Payment Amount: \$493.06*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798500000
Type Service: COOP
Payment Amount: \$344.33*


*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505000
Type Service: COOP
Payment Amount: \$251.34*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505100
Type Service: COOP
Payment Amount: \$149.79*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817500100*



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

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

INVOICE BILLING SUMMARY
 06/14/2016

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	779850000	Campground Restrooms	241.30	241.30
01	2511006101	4843 Park Road	859.71	859.71
01	7798505000	Camp Sites/Rt 872	306.19	305.19
01	7798505100	Campground/Sinnem St Pk	235.49	235.49
01	7806200000	Maintenance Shed/Garage	27.02	27.02
01	7817000012	House	92.77	92.77
01	7817500100	Restrooms/Rt 872	66.38	66.38
01	7823000011	St Dam Intake Tower	425.61	425.61

TOTAL DUE ON ALL ACCOUNTS	\$2,253.47
IF PAYING AFTER 07/05/2016	\$2,253.47

Forestry = 48.42
our total = 2205.05

SAP Vendor or FID : 24-0744667 ME FY15 TriCoun Certified Original
 Invoice Date : 6/20/2016
 Invoice/Reference No. 16
 Total Amount of invoice: \$2,206.05
 1039500000-3826123001-6332300 \$2,205.05 2015

Received-Correct-Approved : W. Sam Bruney
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Monthly electric bill for services provided to Sinnemahoning State Park and Brooks Run Forestry Division for June 2016

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line ▲
 Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 18720-0000

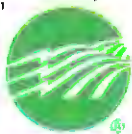
Invoice Group:	16
Billing Date:	06/14/2016
Due Date:	07/05/2016
Net Amount Due:	2,253.47
Gross Amount Due:	2,253.47

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



400137798500000000225347000225347061420160

J



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

3 8

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 1922 kWh X .068100 130.89
 Subtotal Generation: 130.89

Distribution:
 Availability Chg 22.00
 Dist Charge 1922 kWh X .046000 88.41
 Subtotal Distribution: 110.41

Total Basic Charges: 241.30

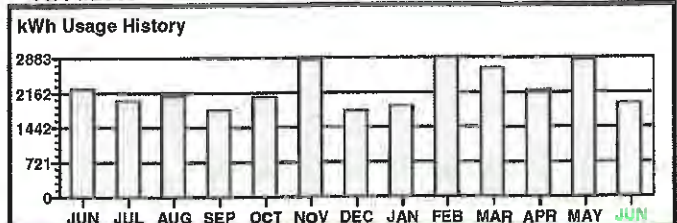
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 06/14/2016 Map Number 531-08-004 Account Number 7796500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1922	62
Previous Billing Period	30	2825	94
Same Period Last Year	32	2247	70

Meter Number: TCAG20403		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	92946	94868	1.000	1922	
From: 05/01/2016			To: 06/01/2016		METER READ

Your 2015 allocation is: \$ 192.91.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 344.33
 Payments Recvd: 344.33 CR
 Balance Forward:
 Total Basic: 241.30
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 241.30

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	241.30
Amount Due After	07/05/2016	241.30
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000024130000024130061420166



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:			
Gen Charge	7320 kWh	X .059200	433.34
Demand Chg	24.000 kW	X 6.3000	151.20
Subtotal Generation:			584.54

Distribution:			
Availability Chg			42.00
Dist Charge	7320 kWh	X .017920	131.17
Demand Chg	24.000 kW	X 4.2500	102.00
Subtotal Distribution:			275.17

Total Basic Charges: 859.71

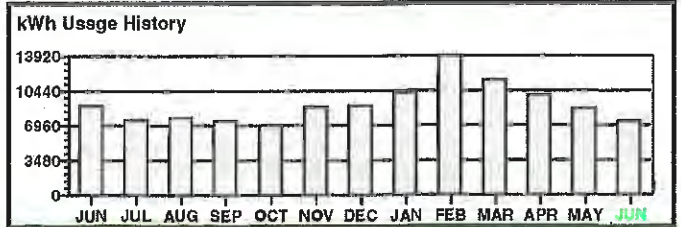
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 06/14/2016 Map Number: 498-79-001 Account Number: 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	7320	236
Previous Billing Period	30	8580	286
Same Period Last Year	31	8880	286

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8484	8606	60.000	7320	24.000
From: 05/01/2016			To: 06/01/2016		METER READ

Your 2015 allocation is: \$ 750.43.

Allocation amounts are based on our revenues billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-676-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	982.21
Payments Recvd:	982.21 CR
Balance Forward:	
Total Basic:	859.71
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 859.71

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	859.71
Amount Due After	07/05/2016	859.71
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000085971000085971061420164



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 2482 kWh X .068100 169.02
 Subtotal Generation: 169.02

Distribution:
 Availability Chg 22.00
 Dist Charge 2482 kWh X .046000 114.17
 Subtotal Distribution: 136.17

Total Basic Charges: 305.19

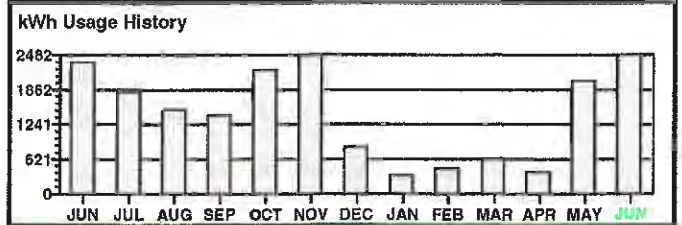
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 06/14/2016
 Map Number: 531-08-006
 Account Number: 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2482	80
Previous Billing Period	30	2010	67
Same Period Last Year	32	2346	73

Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	18897	21379	1.000	2482	
From: 05/01/2018			To: 06/01/2016		METER READ

Your 2015 allocation is: \$ 121.08.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 251.34
 Payments Recvd: 251.34 CR
 Balance Forward:
 Total Basic: 305.19
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 305.19

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	305.19
Amount Due After	07/05/2016	305.19
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000030519000030519061420166



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 1871 kWh X .068100 127.42
 Subtotal Generation: 127.42

Distribution:
 Availability Chg 22.00
 Dist Charge 1871 kWh X .046000 86.07
 Subtotal Distribution: 108.07

Total Basic Charges: 235.49

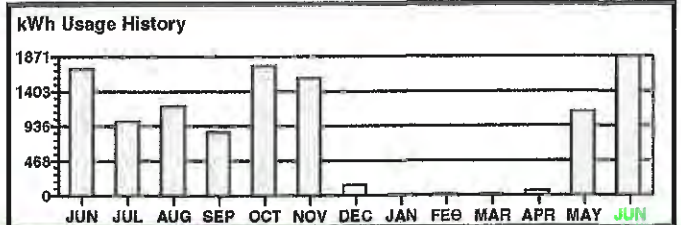
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 06/14/2016 Map Number 531-06-007 Account Number 7796505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1871	60
Previous Billing Period	30	1120	37
Same Period Last Year	31	1898	55

Meter Number: TCAG22200			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	68853	70724	1.000	1871	
From: 05/01/2016			To: 06/01/2016		METER READ

Your 2015 allocation is: \$ 65.53.

Allocation amounts are based on our revenues billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-868-878-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 149.79
 Payments Recvd: 149.79 CR
 Balance Forward:
 Total Basic: 235.49
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 235.49

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	235.49
Amount Due After	07/05/2016	235.49
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000023549000023549061420162



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 44 kWh X .068100 3.00
 Subtotal Generation: 3.00

Distribution:
 Availability Chg 22.00
 Dist Charge 44 kWh X .046000 2.02
 Subtotal Distribution: 24.02

Total Basic Charges: 27.02

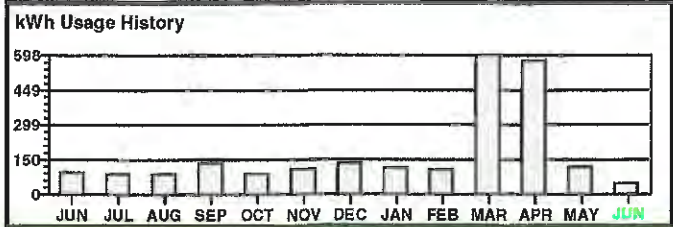
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/14/2018 Map Number 532-50-010 Account Number 7808200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	44	1
Previous Billing Period	30	113	4
Same Period Last Year	32	93	3

Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Prevloua Reading	Prasent Raading	Mult	kWh Used	Demand Reading
1	61123	61167	1.000	44	
From: 05/01/2015			To: 06/01/2018		
					METER READ

Your 2015 allocation is: \$ 21.29.

Allocation amounts ara based on our revanue billed laast year. Amounts may ba returned in the future. Amounta may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 34.90
 Payments Recvd: 34.90 CR
 Balance Forward:
 Total Basic: 27.02
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 27.02

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	27.02
Amount Due After	07/05/2016	27.02
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



40013779850000000002702000002702061420160



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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 611 kWh X .068100 41.61
 Subtotal Generation: 41.61

Distribution:
 Availability Chg 20.00
 Dist Charge 611 kWh X .051000 31.16
 Subtotal Distribution: 51.16

Total Basic Charges: 92.77

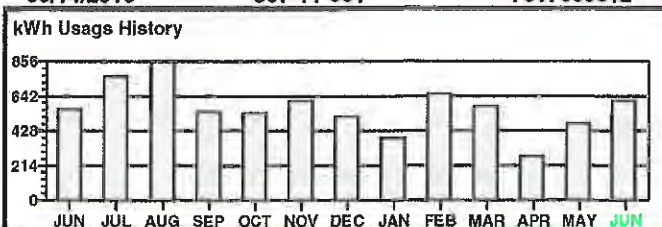
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 06/14/2016 Map Number 567-11-001 Account Number 7617000012



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	611	20
Previous Billing Period	30	469	16
Same Period Last Year	32	559	17

Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	37562	38173	1.000	611	
From: 05/01/2016			To: 06/01/2016		METER READ

Your 2015 allocation is: \$ 55.83.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-868-876-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 75.86
 Payments Recvd: 75.86 CR
 Balance Forward:
 Total Basic: 92.77
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 92.77

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	92.77
Amount Due After	07/05/2016	92.77
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





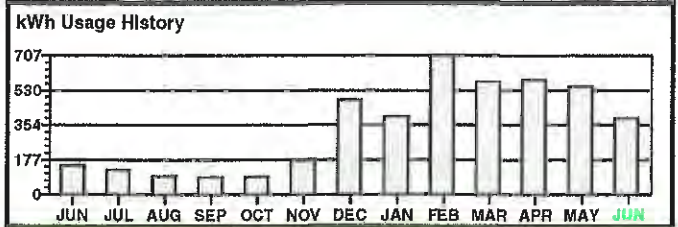
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 06/14/2018 Map Number 567-03-003 Account Number 7817500100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	389	13
Previous Billing Period	30	547	18
Same Period Last Year	31	143	5

Meter Number: TCAG24566		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Usad	Demand Reading
1	10990	11379	1.000	389	
From: 05/01/2016			To: 06/01/2016		
					METER READ

Your 2015 allocation is: \$ 37.85.

Allocation amounts ara based on our revanue billed last year. Amounts may ba returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to teke paymants. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	84.41
Payments Recvd:	84.41 CR
Balance Forward:	
Total Basic:	66.38
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 66.38

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	66.38
Amount Due After	07/05/2016	66.38
Past Due Balance		

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:			
Gen Charge	389 kWh X .068100		26.49
Subtotal Generation:			26.49

Distribution:			
Availability Chg			22.00
Dist Charge	389 kWh X .046000		17.89
Subtotal Distribution:			39.89

Total Basic Charges: 66.38

Return this portion with your payment

Date Prepared	06/14/2016
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

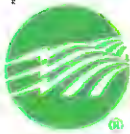
Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
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Phone Payments & Account Inquires:
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:

Gen Charge 2862 kWh X .059200 169.43
 Demand Chg 15.440 kW X 6.3000 97.27
 Subtotal Generation: 266.70

Distribution:

Availability Chg 42.00
 Dist Charge 2862 kWh X .017920 51.29
 Demand Chg 15.440 kW X 4.2500 65.62
 Subtotal Distribution: 158.91

Total Basic Charges: 425.61

$425.61 \div 2862 = .149 \times 325 = 48.42$

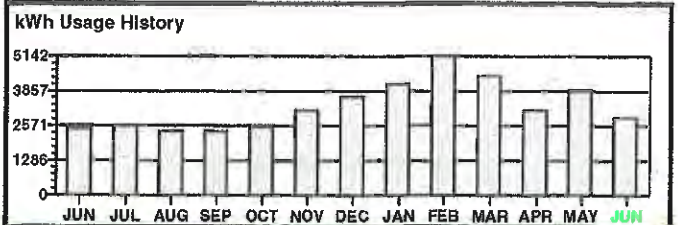
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 06/14/2016 Map Number 567-45-001 Account Number 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2862	92
Previous Billing Period	30	3887	130
Same Period Last Year	31	2440	79

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	85540	88402	1.000	2862	15.440
From: 05/01/2016			To: 06/01/2016		METER READ

Your 2015 allocation is: \$ 325.33.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 493.06
 Payments Recvd: 493.06 CR
 Balance Forward:
 Total Basic: 425.61
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 425.61

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2015	425.61
Amount Due After	07/05/2016	425.61
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Bell, Jolene

From: tricountyrec@smarthub.coop
Sent: Monday, June 20, 2016 3:24 PM
To: Bell, Jolene
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$2,253.47

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2511006101
Type Service: COOP
Payment Amount: \$859.71*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7823000011
Type Service: COOP
Payment Amount: \$425.61*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505000
Type Service: COOP
Payment Amount: \$305.19*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798500000
Type Service: COOP
Payment Amount: \$241.30*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505100
Type Service: COOP
Payment Amount: \$235.49*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817000012
Type Service: COOP
Payment Amount: \$92.77*

*Customer Number: 76158
Customer Name: DCNR*

Your payment was APPROVED

Authorization Code: 002697
Transaction ID: 234203
Processor Transaction ID: 0725MCFBROK5E
Transaction Date & Time: Jul 25, 2016 1:04 PM
Total Payment Amount: \$1,872.83

Account	Service	Amount
2511006101	COOP	\$821.96
7823000011	COOP	\$361.88
7798500000	COOP	\$221.90
7798505000	COOP	\$182.43
7798505100	COOP	\$147.17
7817000012	COOP	\$60.97
7817500100	COOP	\$46.88
7806200000	COOP	\$29.64
Total:		\$1,872.83

Forestry = 43.22
 Ours = 1829.61

SAP Vendor or FID : 24-0744667
 Invoice Date : 7/25/2016
 Invoice/Reference No. 16
 Total Amount of invoice: \$1,829.61
 1039500000-3826123001-6332300 \$1,829.61 2016
 Received-Correct-Approved : *USM*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Montly Bill for Electric used throughout Sinnemahoning State Park and Brooks Run Forestry



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

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

INVOICE BILLING SUMMARY
 07/14/2016

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	221.90	221.90
01	2511006101	4843 Park Road	821.98	821.98
01	7794800014	Route 872		
01	7798505000	Camp Sites/Rt 872	182.43	182.43
01	7798505100	Campground/Sinnem St Pk	147.17	147.17
01	7806200000	Maintenance Shed/Garage	29.84	29.54
01	7817000012	House	60.97	80.97
01	7817500100	Restrooms/Rt 872	48.88	46.88
01	7823000011	St Dam Intake Tower	381.88	361.88

TOTAL DUE ON ALL ACCOUNTS	\$1,872.83
IF PAYING AFTER 08/05/2016	\$1,872.83

our amount = 1829.61
 forestry = 43.22

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line ▲
 Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group:	16
Billing Date:	07/14/2016
Due Date:	08/05/2016
Net Amount Due:	1,872.83
Gross Amount Due:	1,872.83

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



400137798500000000187283000187283071420165



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 2721 kWh X .059200 161.08
 Demand Chg 10.430 kW X 6.3000 65.71
 Subtotal Generation: 226.79

$361.88 \div 2721 = .133 \times 325 = 43.22$

Distribution:
 Availability Chg 42.00
 Dist Charge 2721 kWh X .017920 48.76
 Demand Chg 10.430 kW X 4.2500 44.33
 Subtotal Distribution: 135.09

Total Basic Charges: 361.88

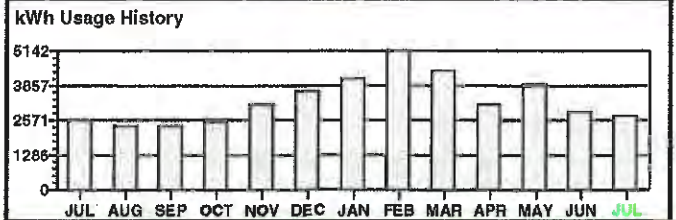
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 07/14/2016 Map Number 567-45-001 Account Number 7623000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	2721	91
Previous Billing Period	31	2862	92
Same Period Last Year	30	2531	84

Meter Number: 3TS250795		Type of Service: 3PHDM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	88402	91123	1.000	2721	10.430
From: 06/01/2016		To: 07/01/2016		METER READ	

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alparon Park-Troy Fairgrounds, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, door prizes, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 425.61
 Payments Recvd: 425.61 CR
 Balance Forward:
 Total Basic: 361.88
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 361.88

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	361.88
Amount Due After	08/05/2016	361.88
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000187283000151095071420160



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

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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

3 10

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 1752 kWh X .068100 119.31
 Subtotal Generation: 119.31

Distribution:
 Availability Chg 22.00
 Dist Charge 1752 kWh X .046000 80.59
 Subtotal Distribution: 102.59

Total Basic Charges: 221.90

Return this portion with your payment

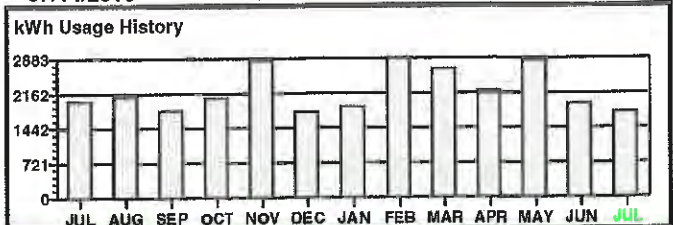
Date Prepared	07/14/2016
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000



Date Prepared 07/14/2016 Map Number 531-08-004 Account Number 7798500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	1752	60
Previous Billing Period	31	1922	62
Same Period Last Year	30	1996	67

Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	94860	96620	1.000	1752	
From: 06/01/2016			To: 06/30/2016		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alparon Park-Troy Feigrounde, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, door prizee, fair food vouchers, end bill credlte.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 241.30
 Payments Recvd: 241.30 CR
 Balance Forward:
 Total Basic: 221.90
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 221.90

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	221.90
Amount Due After	08/05/2016	221.90
Past Due Balance		

RECEIVED

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

SINNEMAHONING STATE PARK





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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:			
Gen Charge	6420 kWh	X .059200	380.06
Demand Chg	27.000 kW	X 6.3000	170.10
Subtotal Generation:			550.16

Distribution:			
Availability Chg			42.00
Dist Charge	6420 kWh	X .017920	115.05
Demand Chg	27.000 kW	X 4.2500	114.75
Subtotal Distribution:			271.80

Total Basic Charges: 821.96

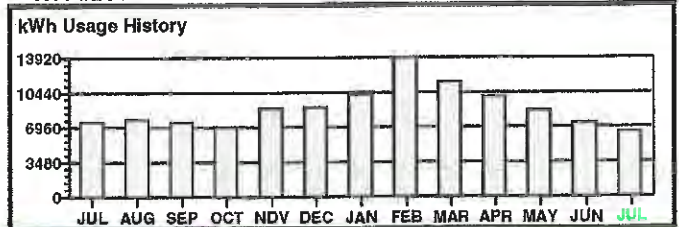
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 07/14/2016 Map Number: 496-79-001 Account Number: 2511000101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	6420	214
Previous Billing Period	31	7320	236
Same Period Last Year	30	7440	248

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8606	8713	60.000	6420	27.000
From: 06/01/2016			To: 07/01/2016		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alperon Park-Troy Fairgrounds, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibite/diepleye, door prizes, fair food vouchers, end bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	859.71
Payments Recvd:	859.71 CR
Balance Forward:	
Total Basic:	821.96
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 821.96

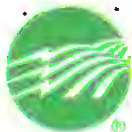
Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	821.96
Amount Due After	08/05/2016	821.96
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 1406 kWh X .068100 95.75
 Subtotal Generation: 95.75

Distribution:
 Availability Chg 22.00
 Dist Charge 1406 kWh X .046000 64.68
 Subtotal Distribution: 86.68

Total Basic Charges: 182.43

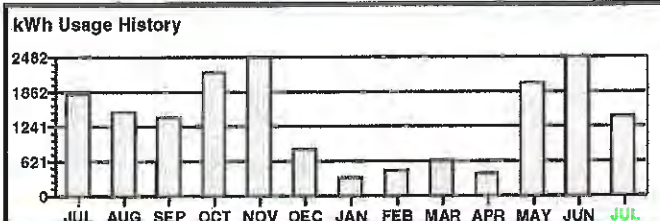
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 07/14/2016 Map Number 531-06-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	1406	48
Previous Billing Period	31	2482	80
Same Period Last Year	30	1620	61

Meter Number: TCAG20405		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demend Reading
1	21379	22785	1.000	1406	
From: 06/01/2016 To: 06/30/2016 METER READ					

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alperon Perk-Troy Fairgrounds, Troy, PA. Along with the busines meeting which includee the director election results, there will be exhlibits/displys, door prizes, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 305.19
 Payments Recvd: 305.19 CR
 Balance Forward:
 Total Basic: 182.43
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 182.43

Please make checks payable to: Tri-County REC

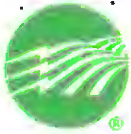
Amount Due By	08/05/2016	182.43
Amount Due After	08/05/2016	182.43
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 1097 kWh X .068100 74.71
 Subtotal Generation: 74.71

Distribution:
 Availability Chg 22.00
 Dist Charge 1097 kWh X .046000 50.46
 Subtotal Distribution: 72.46

Total Basic Charges: 147.17

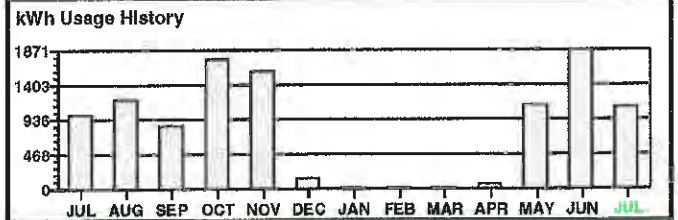
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 07/14/2016 Map Number: 531-08-007 Account Number: 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1097	37
Previous Billing Period	31	1871	60
Same Period Last Year	30	993	33

Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	70724	71821	1.000	1097	
From: 06/01/2016			To: 07/01/2016		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alparon Park-Troy Fairgrounds, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, door prizes, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 235.49
 Payments Recvd: 235.49 CR
 Balance Forward:
 Total Basic: 147.17
 Total Nonbasic:
 Total Sales Tax:

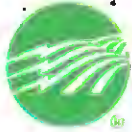
TOTAL AMOUNT DUE: 147.17

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	147.17
Amount Due After	08/05/2016	147.17
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 67 kWh X .068100 4.56
 Subtotal Generation: 4.56

Distribution:
 Availability Chg 22.00
 Dist Charge 67 kWh X .046000 3.08
 Subtotal Distribution: 25.08

Total Basic Charges: 29.64

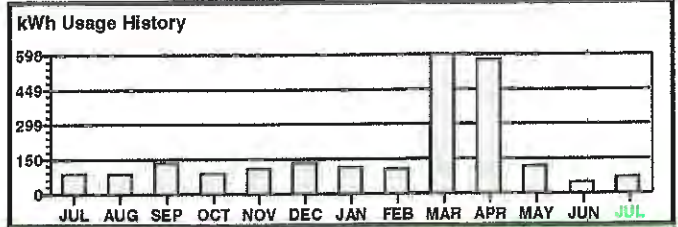
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 07/14/2016 Map Number 532-50-010 Account Number 7806200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	67	2
Previous Billing Period	31	44	1
Same Period Last Year	30	84	3

Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	61167	61234	1.000	67	
From: 06/01/2016			To: 06/30/2016		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alparon Park-Troy Fairgrounds, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibits/dleplays, door prizes, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 27.02
 Payments Recvd: 27.02 CR
 Balance Forward:
 Total Basic: 29.64
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 29.64

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	29.64
Amount Due After	08/05/2016	29.64
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000002964000002964071420165



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

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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 344 kWh X .068100 23.43
 Subtotal Generation: 23.43

Distribution:
 Availability Chg 20.00
 Dist Charge 344 kWh X .051000 17.54
 Subtotal Distribution: 37.54

Total Basic Charges: 60.97

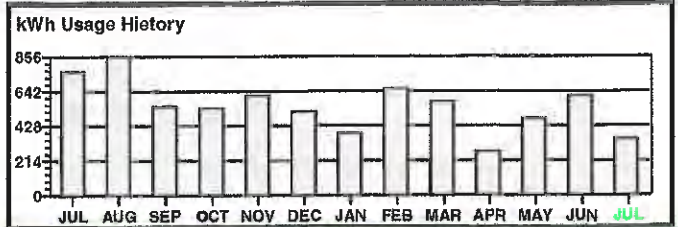
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 07/14/2016 Map Number 567-11-001 Account Number 7617000012



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	344	12
Previous Billing Period	31	611	20
Same Period Last Year	30	758	25

Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	38173	38517	1.000	344	
From: 06/01/2016			To: 06/30/2016		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alparon Park-Troy Fairgrounds, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, door prizes, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 92.77
 Payments Recvd: 92.77 CR
 Balance Forward:
 Total Basic: 60.97
 Total Nonbasic:
 Total Sales Tax:

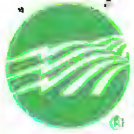
TOTAL AMOUNT DUE: 60.97

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	60.97
Amount Due After	08/05/2016	60.97
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 218 kWh X .068100 14.85
 Subtotal Generation: 14.85

Distribution:
 Availability Chg 22.00
 Dist Charge 218 kWh X .046000 10.03
 Subtotal Distribution: 32.03

Total Basic Charges: 46.88

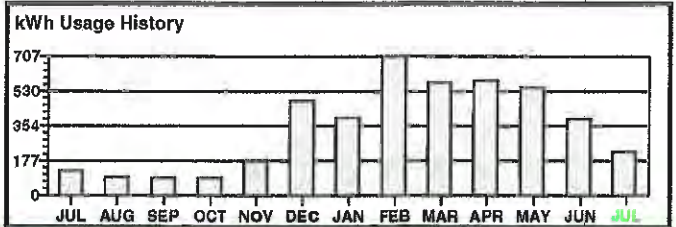
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 07/14/2016 Map Number 567-03-003 Account Number 7817500100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	216	7
Previous Billing Period	31	389	13
Same Period Last Year	30	121	4

Meter Number: TCAG24566			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	11379	11597	1.000	218	

From: 06/01/2016 To: 07/01/2016 METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alparon Park-Troy Fairgrounds, Troy, PA. Along with the business meeting which include the director election results, there will be exhibits/displaye, door prizea, fair food vouchere, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 66.38
 Payments Recvd: 66.38 CR
 Balance Forward:
 Total Basic: 46.88
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 46.88

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	46.88
Amount Due After	08/05/2016	46.88
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



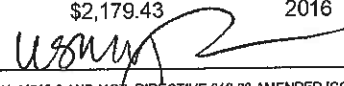
400137798500000000004688000004688071420167

Your payment was APPROVED

Authorization Code: 021272
Transaction ID: 237629
Processor Transaction ID: 0823MCFAIE6DA
Transaction Date & Time: Aug 23, 2016 1:32 PM
Total Payment Amount: \$2,224.81

Account	Service	Amount
2511006101	COOP	\$900.62
7823000011	COOP	\$484.79
7798505000	COOP	\$243.47
7798500000	COOP	\$215.97
7798505100	COOP	\$158.01
7817000012	COOP	\$129.55
7817500100	COOP	\$38.20
7806200000	COOP	\$31.47
7794800014	COOP	\$22.73
Total:		\$2,224.81

Sinnemahoning SP 2,179.43
 Forestry 45.38

SAP Vendor or FID: 24-0744667 ME FY16 TriCoun Certified Original
 Invoice Date: 8/23/2016
 Invoice/Reference No. 08292016
 Total Amount of invoice: \$2,179.43
 1039500000-3826123001-6332300 \$2,179.43 2016
 Received-Correct-Approved: 

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

038 monthly charges for electric used at facilities throughout Sinnemahoning State Park and electric used by brooks run forestry

Bell, Jolene

From: tricountyrec@smarthub.coop
Sent: Tuesday, August 23, 2016 1:33 PM
To: Bell, Jolene
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$2,224.81

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2511006101
Type Service: COOP
Payment Amount: \$900.62*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7823000011
Type Service: COOP
Payment Amount: \$484.79*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505000
Type Service: COOP
Payment Amount: \$243.47*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798500000
Type Service: COOP
Payment Amount: \$215.97*


*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505100
Type Service: COOP
Payment Amount: \$158.01*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817000012
Type Service: COOP
Payment Amount: \$129.55*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817500100
Type Service: COOP
Payment Amount: \$38.20*



TRI-COUNTY REC
 22 N MAIN ST
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 www.tri-countyrec.com
 Phone: 1-800-343-2559
 Local: 570-662-2175

RECEIVED
 AUG 23 2016
SINNEMAHONING STATE PARK


INVOICE BILLING SUMMARY
 08/15/2016

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	215.97	215.97
01	2511008101	4843 Park Road	900.62	900.62
01	2601342800	577 Swank Road		
01	7794800014	4029 Park Rd	22.73	22.73
01	7798505000	Camp Sites/Rt 872	243.47	243.47
01	7798505100	Campground/Sinnem St Pk	158.01	158.01
01	7806200000	Maintenance Shed/Garage	31.47	31.47
01	7817000012	House	129.55	129.55
01	7817500100	Restrooms/Rt 872	38.20	38.20
01	7023000011	St Dam Intake Tower	484.79	484.79

TOTAL DUE ON ALL ACCOUNTS \$2,224.81
IF PAYING AFTER 09/06/2016 \$2,225.95

Forestry = 45.38
 Sinnemahoning SP = 2,179.43

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line 
 Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group: 16
Billing Date: 08/15/2016
Due Date: 09/06/2016
Net Amount Due: 2,224.81
Gross Amount Due: 2,225.95

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



400137798500000000222481000222595081520165



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

A Touchstone Energy® Cooperative

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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	3472 kWh	X .059200	205.54
Demand Chg	16.590 kW	X 6.3000	104.52
Subtotal Generation:			310.06

Distribution:			
Availability Chg			42.00
Dist Charge	3472 kWh	X .017920	62.22
Demand Chg	16.590 kW	X 4.2500	70.51
Subtotal Distribution:			174.73

Total Basic Charges: 484.79

$484.79 \div 3472 \times 325 = 45.38$

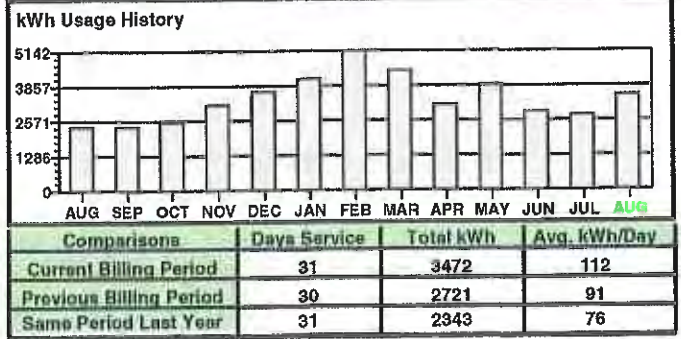
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 08/15/2016 Map Number: 567-45-001 Account Number: 7823000011



Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	91123	94595	1.000	3472	16.590
From: 07/01/2016			To: 08/01/2016		METER READ

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	361.88
Payments Recvd:	361.88 CR
Balance Forward:	
Total Basic:	484.79
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 484.79

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	484.79
Amount Due After	09/06/2016	484.79
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000222481000174116081520168



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

3 11

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 1700 kWh X .068100 115.77
 Subtotal Generation: 115.77

Distribution:
 Availability Chg 22.00
 Dist Charge 1700 kWh X .046000 78.20
 Subtotal Distribution: 100.20

Total Basic Charges: 215.97

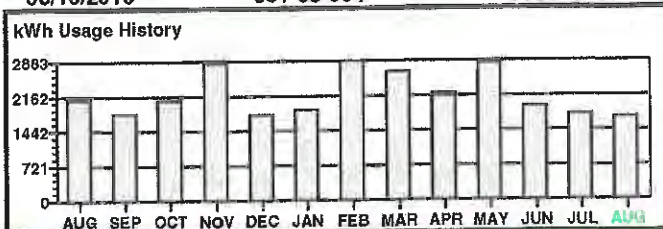
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/15/2016 Map Number 531-08-004 Account Number 7798500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	1700	53
Previous Billing Period	29	1752	60
Same Period Last Year	31	2081	67

Meter Number: TCAG20403		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	96620	98320	1.000	1700	
From: 06/30/2016		To: 08/01/2010		METER READ	

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 221.90
 Payments Recvd: 221.90 CR
 Balance Forward:
 Total Basic: 215.97
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 215.97

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	215.97
Amount Due After	09/06/2016	215.97
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000021597000021597081520160



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:			
Gen Charge	7440 kWh	X .059200	440.45
Demand Chg	27.000 kW	X 6.3000	170.10
Subtotal Generation:			610.55

Distribution:			
Availability Chg			42.00
Dist Charge	7440 kWh	X .017920	133.32
Demand Chg	27.000 kW	X 4.2500	114.75
Subtotal Distribution:			290.07

Total Basic Charges: 900.62

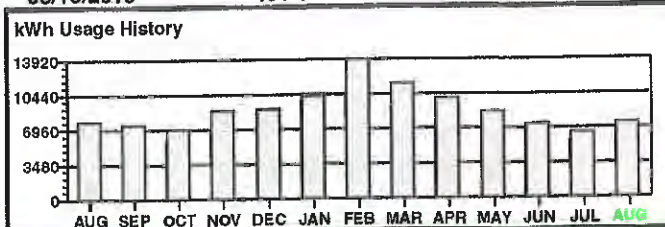
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE: Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 06/15/2016 Map Number: 498-79-001 Account Number: 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	7440	240
Previous Billing Period	30	6420	214
Same Period Last Year	31	7680	248

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8713	8837	60.000	7440	27.000
From: 07/01/2016			To: 08/01/2016		METER READ

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	821.96
Payments Recvd:	821.96 CR
Balance Forward:	
Total Basic:	900.62
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 900.62

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	900.62
Amount Due After	09/06/2016	900.62
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000090062000090062081520168



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.73
Subtotal Distribution:	22.73
Total Basic Charges:	22.73

Return this portion with your payment

Date Prepared	08/15/2016
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 08/15/2016 Map Number: 498-97-031 Account Number: 7794800014

kWh Usage History			
Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	0	0	0
Same Period Last Year	0	0	0

Meter Number: TCAG20228			Type of Service: SEATT		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9165	9165	1.000	0	
From: 07/01/2016			To: 08/01/2016		METER READ

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	
Payments Recvd:	
Balance Forward:	
Total Basic:	22.73
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.73

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	22.73
Amount Due After	09/06/2016	23.87
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000002273000002387081520167



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 1941 kWh X .068100 132.18
 Subtotal Generation: 132.18

Distribution:
 Availability Chg 22.00
 Dist Charge 1941 kWh X .046000 89.29
 Subtotal Distribution: 111.29

Total Basic Charges: 243.47

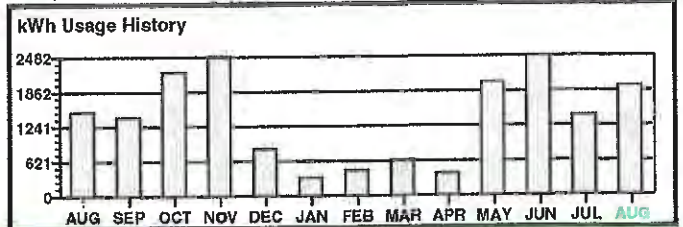
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/15/2016 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	1941	61
Previous Billing Period	29	1406	48
Same Period Last Year	31	1495	48

Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	22785	24726	1.000	1941	

From: 06/30/2016 To: 08/01/2018 METER READ

Tri-County will be closed on September 5, 2018 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 182.43
 Payments Recvd: 182.43 CR
 Balance Forward:
 Total Basic: 243.47
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 243.47

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	243.47
Amount Due After	09/06/2016	243.47
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000024347000024347081520164



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/SinnemSt Pk
 Service Address: Campground/SinnemSt Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 1192 kWh X .068100 81.18
 Subtotal Generation: 81.18

Distribution:
 Availability Chg 22.00
 Dist Charge 1192 kWh X .046000 54.83
 Subtotal Distribution: 76.83

Total Basic Charges: 158.01

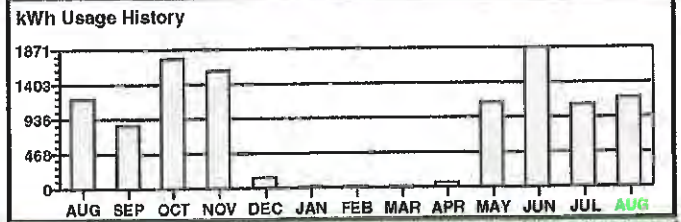
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/15/2016 Map Number 531-08-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1192	38
Previous Billing Period	30	1097	37
Same Period Last Year	31	1197	39

Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	71021	73013	1.000	1192	

From: 07/01/2016 To: 08/01/2018 METER READ

Tri-County will be closed on September 6, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 147.17
 Payments Recvd: 147.17 CR
 Balance Forward:
 Total Basic: 158.01
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 158.01

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	158.01
Amount Due After	09/06/2016	158.01
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000015801000015801081520162



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 83 kWh X .068100 5.65
 Subtotal Generation: 5.65

Distribution:
 Availability Chg 22.00
 Dist Charge 83 kWh X .046000 3.82
 Subtotal Distribution: 25.82

Total Basic Charges: 31.47

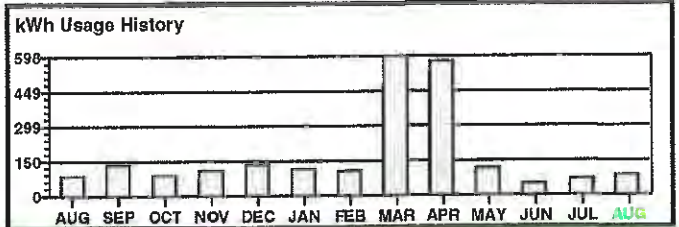
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/15/2016 Map Number 532-50-010 Account Number 7806200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	83	3
Previous Billing Period	29	67	2
Same Period Last Year	31	85	3

Meter Number: TCAG20704		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	61234	61317	1.000	83	
From: 08/30/2016			To: 08/01/2018		METER READ

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 29.64
 Payments Recvd: 29.64 CR
 Balance Forward:
 Total Basic: 31.47
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 31.47

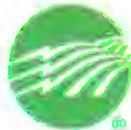
Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	31.47
Amount Due After	09/06/2016	31.47
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 932 kWh X .068100 63.47
 Subtotal Generation: 63.47

Distribution:
 Availability Chg 20.00
 Dist Charge 800 kWh X .051000 40.80
 132 kWh X .040000 5.28
 Subtotal Distribution: 66.08

Total Basic Charges: 129.55

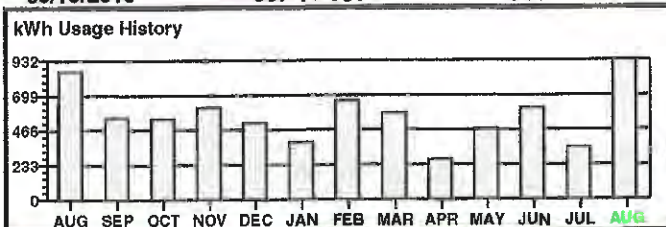
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/15/2016 Map Number 567-11-001 Account Number 7817000012



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	932	29
Previous Billing Period	29	344	12
Same Period Last Year	31	856	28

Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	38517	39449	1.000	932	
From: 06/30/2016			To: 06/01/2016		
					METER READ

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 60.97
 Payments Recvd: 60.97 CR
 Balance Forward:
 Total Basic: 129.55
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 129.55

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	129.55
Amount Due After	09/06/2016	129.55
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 142 kWh X .068100 9.67
 Subtotal Generation: 9.67

Distribution:
 Availability Chg 22.00
 Dist Charge 142 kWh X .046000 6.53
 Subtotal Distribution: 28.53

Total Basic Charges: 38.20

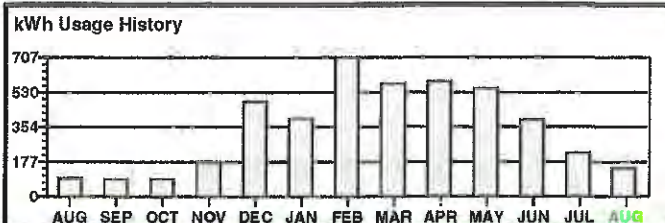
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 06/15/2016 Map Number 567-03-003 Account Number 7817500100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	142	5
Previous Billing Period	30	218	7
Same Period Last Year	31	88	3

Meter Number: TCAG24586		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	11597	11739	1.000	142	
From: 07/01/2016 To: 08/01/2016 METER READ					

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 46.88
 Payments Recvd: 46.88 CR
 Balance Forward:
 Total Basic: 38.20
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 38.20

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	38.20
Amount Due After	09/06/2016	38.20
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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 Phone: 1-800-343-2559
 Local: 570-662-2175

INVOICE BILLING SUMMARY
09/14/2016

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	186.19	186.19
01	2511006101	4843 Park Road	920.83	920.83
01	2601342600	577 Swank Road	174.18	174.16
01	7794800014	4029 Park Rd	24.35	24.35
01	7798505000	Camp Sites/Rt 872	269.94	269.94
01	7798505100	Campground/Sinnem St Pk	128.91	128.91
01	7806200000	Maintenance Shed/Garage	32.72	32.72
01	7817000012	House	101.94	101.94
01	7817500100	Restrooms/Rt 872	36.04	36.04
01	7823000011	St Dam Intake Tower	379.16	379.16

TOTAL DUE ON ALL ACCOUNTS	\$2,254.24
IF PAYING AFTER 10/05/2016	\$2,263.68

SAP Vendor or FID : ME FY16 TriCoun Certified Original
 Invoice Date : 9/14/2016
 Invoice/Reference No. 09222016
 Total Amount of invoice: \$2,202.70
 1039500000-3826123001-6332300 \$2,202.70 2016

Sinnemahoning SP 2,202.70
Forestry 51.54

Received-Correct-Approved : *usamf*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 September electric bill for the electric used by Sinnemahoning State Park and Wildlife Center and by Brooks Run Forestry

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line
 Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group:	16
Billing Date:	09/14/2016
Due Date:	10/05/2016
Net Amount Due:	2,254.24
Gross Amount Due:	2,263.68

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



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TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000



Service Description: St.Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 2391 kWh X .059200 141.55
 Demand Chg 14.480 kW X 6.3000 91.22
 Subtotal Generation: 232.77

$379.16 \div 2391 \times 325 = 51.54$

Distribution:
 Availability Chg 42.00
 Dist Charge 2391 kWh X .017920 42.85
 Demand Chg 14.480 kW X 4.2500 61.54
 Subtotal Distribution: 146.39

Total Basic Charges: 379.16

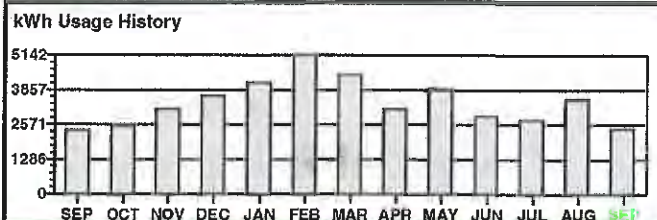
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 09/14/2016 Map Number 567-45-001 Account Number 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	2391	80
Previous Billing Period	31	3472	112
Same Period Last Year	31	2351	76

Meter Number: 3TS250795		Type of Service: 3PHDM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	94595	96986	1.000	2391	14.480
From: 08/01/2018			To: 08/31/2016		METER READ

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 484.79
 Payments Recvd: 484.79 CR
 Balance Forward:
 Total Basic: 379.16
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 379.16

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	379.16
Amount Due After	10/05/2016	379.16
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

3 11

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 1439 kWh X .068100 98.00
 Subtotal Generation: 98.00

Distribution:
 Availability Chg 22.00
 Dist Charge 1439 kWh X .046000 66.19
 Subtotal Distribution: 88.19

Total Basic Charges: 186.19

Return this portion with your payment

Date Prepared	09/14/2016
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

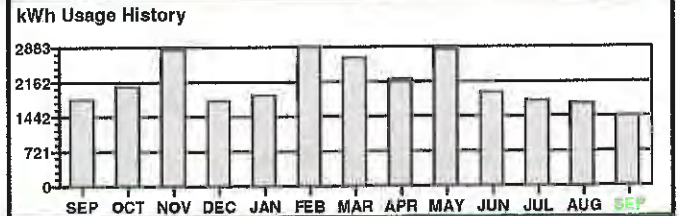
Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000



400137798500000000018619000018619091420169

Date Prepared 09/14/2016 Map Number 531-08-004 Account Number 7798500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1439	48
Previous Billing Period	32	1700	53
Same Period Last Year	31	1789	58

Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	98320	99759	1.000	1439	
From: 08/01/2016			To: 08/31/2016		METER READ

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

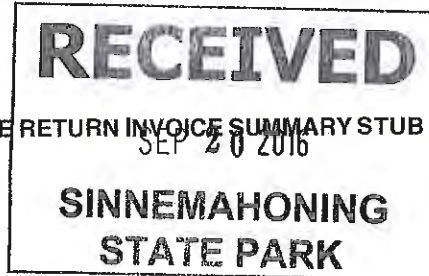
Total Nonbasic Charges:

Previous Balance: 215.97
 Payments Recvd: 215.97 CR
 Balance Forward:
 Total Basic: 186.19
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 186.19

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	186.19
Amount Due After	10/05/2016	186.19
Past Due Balance		



PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:			
Gen Charge	7620 kWh	X .059200	451.10
Demand Chg	27.600 kW	X 6.3000	173.88
Subtotal Generation:			624.98

Distribution:			
Availability Chg			42.00
Dist Charge	7620 kWh	X .017920	136.55
Demand Chg	27.600 kW	X 4.2500	117.30
Subtotal Distribution:			295.85

Total Basic Charges: 920.83

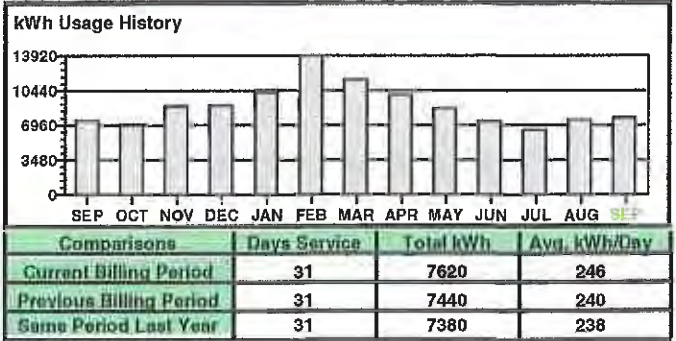
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE: Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 09/14/2016 Map Number: 496-79-001 Account Number: 2511006101



Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8837	8964	60.000	7620	27.600
From: 08/01/2016			To: 09/01/2016		METER READ

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	900.62
Payments Recvd:	900.62 CR
Balance Forward:	
Total Basic:	920.83
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 920.83

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	920.83
Amount Due After	10/05/2016	920.83
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 1260 kWh X .068100 85.81
 Subtotal Generation: 85.81

Distribution:
 Availability Chg 20.53
 Dist Charge 1260 kWh X .046000 57.96
 Subtotal Distribution: 78.49

Total Basic Charges: 164.39

Return this portion with your payment

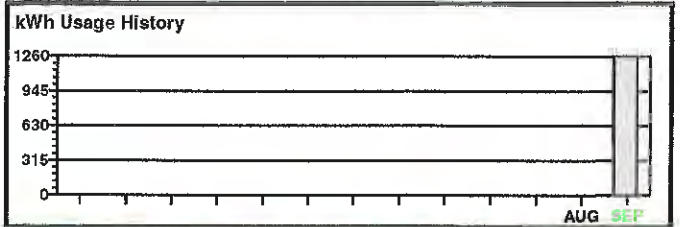
Date Prepared	09/14/2016
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

Date Prepared 09/14/2016 Map Number 567-56-002 Account Number 2601342600



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	1260	45
Previous Billing Period	0	0	0
Same Period Last Year	0	0	0

Meter Number: TCAG20376			Type of Service: SMCN		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	4140	5400	1.000	1260	
From: 08/04/2016 To: 09/01/2016 METER READ					

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 164.39
 Total Nonbasic:
 Total Sales Tax: 9.86

TOTAL AMOUNT DUE: 174.16

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	174.16
Amount Due After	10/05/2016	182.38
Past Due Balance		



400137798500000000017416000018238091420161





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:
 Gen Charge 15 kWh X .068100 1.02
 Subtotal Generation: 1.02

Distribution:
 Availability Chg 22.00
 Dist Charge 15 kWh X .088360 1.33
 Subtotal Distribution: 23.33

Total Basic Charges: 24.35

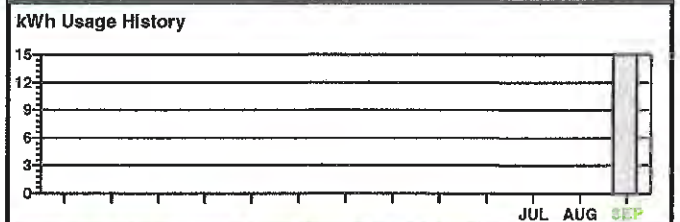
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 09/14/2016 Map Number 496-97-031 Account Number 7794800014



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	15	1
Previous Billing Period	31	0	0
Same Period Last Year	0	0	0

Meter Number: TCAG20228			Type of Service: SEATT		
Meter	Previous Reading	Preent Reading	Mult	kWh Used	Demand Reading
1	9165	9180	1.000	15	

From: 08/01/2016 To: 08/31/2016 METER READ

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.73
 Payments Recvd: 22.73 CR
 Balance Forward:
 Total Basic: 24.35
 Total Nonbasic:
 Total Sales Tax:

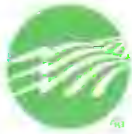
TOTAL AMOUNT DUE: 24.35

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	24.35
Amount Due After	10/05/2016	25.57
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 2173 kWh X .068100 147.98
 Subtotal Generation: 147.98

Distribution:
 Availability Chg 22.00
 Dist Charge 2173 kWh X .046000 99.96
 Subtotal Distribution: 121.96

Total Basic Charges: 269.94

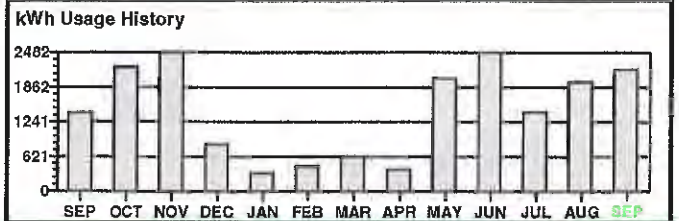
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 09/14/2016 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	30	2173	72
Previous Billing Period	32	1941	61
Same Period Last Year	31	1391	45

Meter Number: TCAG20405		Type of Service: SMCM			
Mater	Previous Reading	Present Reading	Mult	kWh Used	Damand Raading
1	24726	26899	1.000	2173	
From: 08/01/2016		To: 08/31/2016		METER READ	

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, ait back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 243.47
 Payments Recvd: 243.47 CR
 Balance Forward:
 Total Basic: 269.94
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 269.94

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	269.94
Amount Due After	10/05/2016	269.94
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000026994000026994091420165



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 937 kWh X .068100 63.81
 Subtotal Generation: 63.81

Distribution:
 Availability Chg 22.00
 Dist Charge 937 kWh X .046000 43.10
 Subtotal Distribution: 65.10

Total Basic Charges: 128.91

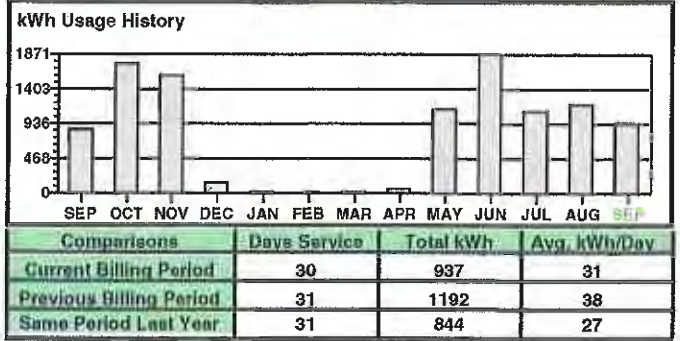
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 09/14/2016 Map Number 531-08-007 Account Number 7798505100



Meter Number: TCA G22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	73013	73950	1.000	937	
From: 08/01/2016			To: 08/31/2016		METER READ

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's sasy and it's frse.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 158.01
 Payments Recvd: 158.01 CR
 Balance Forward:
 Total Basic: 128.91
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 128.91

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	128.91
Amount Due After	10/05/2016	128.91
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000012891000012891091420169



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 94 kWh X .068100 6.40
 Subtotal Generation: 6.40

Distribution:
 Availability Chg 22.00
 Dist Charge 94 kWh X .046000 4.32
 Subtotal Distribution: 26.32

Total Basic Charges: 32.72

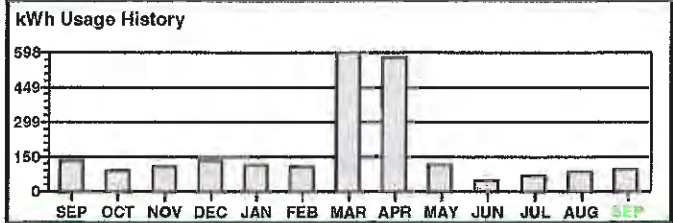
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 09/14/2016 Map Number: 532-50-010 Account Number: 7806200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	94	3
Previous Billing Period	32	83	3
Same Period Last Year	31	130	4

Meter Number: TCAG20704		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	61317	61411	1.000	94	
From: 08/01/2016			To: 08/31/2016		
METER READ					

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 31.47
 Payments Recvd: 31.47 CR
 Balance Forward:
 Total Basic: 32.72
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 32.72

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	32.72
Amount Due After	10/05/2016	32.72
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000003272000003272091420167



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 688 kWh X .068100 46.85
 Subtotal Generation: 46.85

Distribution:
 Availability Chg 20.00
 Dist Charge 688 kWh X .051000 35.09
 Subtotal Distribution: 55.09

Total Basic Charges: 101.94

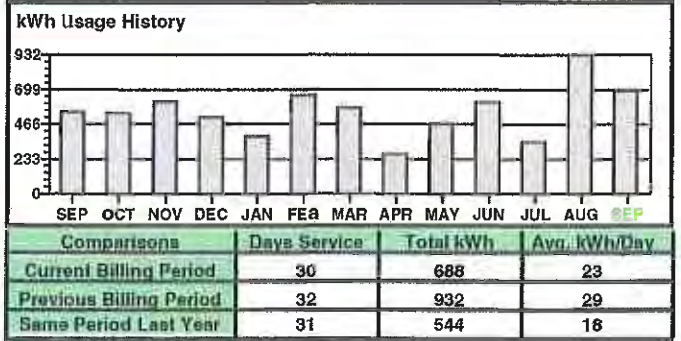
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 09/14/2016 Map Number 567-11-001 Account Number 7817000012



Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	39449	40137	1.000	688	
From: 08/01/2018			To: 08/31/2016		METER READ

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 129.55
 Payments Recvd: 129.55 CR
 Balance Forward:
 Total Basic: 101.94
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 101.94

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	101.94
Amount Due After	10/05/2016	101.94
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000010194000010194091420165



TRI-COUNTY REC
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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 123 kWh X .068100 8.38
 Subtotal Generation: 8.38

Distribution:
 Availability Chg 22.00
 Dist Charge 123 kWh X .046000 5.66
 Subtotal Distribution: 27.66

Total Basic Charges: 36.04

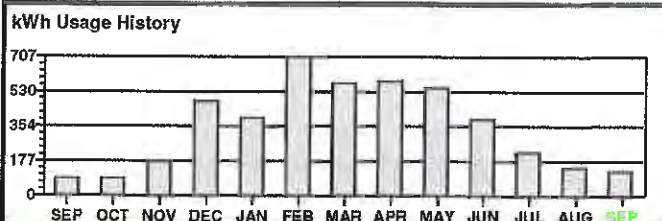
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 09/14/2016 Map Number: 567-03-003 Account Number: 7617500100



Comparisons	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	31	123	4
Previous Billing Period	31	142	5
Same Period Last Year	31	86	3

Meter Number: TCAG24586			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	11739	11862	1.000	123	

From: 08/01/2016 To: 09/01/2016 METER READ

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 38.20
 Payments Recvd: 38.20 CR
 Balance Forward:
 Total Basic: 36.04
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 36.04

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	36.04
Amount Due After	10/05/2016	36.04
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000003604000003604091420161

Bell, Jolene

From: tricountyrec@smarthub.coop
Sent: Thursday, September 22, 2016 10:31 AM
To: Bell, Jolene
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$2,254.24

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2511006101
Type Service: COOP
Payment Amount: \$920.83*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7823000011
Type Service: COOP
Payment Amount: \$379.16*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505000
Type Service: COOP
Payment Amount: \$269.94*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798500000
Type Service: COOP
Payment Amount: \$186.19*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2601342600
Type Service: COOP
Payment Amount: \$174.16*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505100
Type Service: COOP
Payment Amount: \$128.91*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817000012
Type Service: COOP
Payment Amount: \$101.94*

Your payment was APPROVED

Authorization Code: 023625
Transaction ID: 245320
Processor Transaction ID: 1024MCF4QE2BJ
Transaction Date & Time: Oct 24, 2016 1:25 PM
Total Payment Amount: \$2,346.23

Account	Service	Amount
2511006101	COOP	\$815.63
7798500000	COOP	\$293.11
7798505000	COOP	\$285.00
7823000011	COOP	\$258.23
2601342600	COOP	\$252.15
7798505100	COOP	\$204.90
7817000012	COOP	\$82.77
7794800014	COOP	\$73.92
7817500100	COOP	\$45.05
7806200000	COOP	\$35.47
Total:		\$2,346.23

SAP Vendor or FID : 24-0744667 ME FY16 TriCoun Certified Original

Invoice Date : 10/24/2016

Invoice/Reference No. 245320

Total Amount of invoice: \$2,244.26

1039500000-3826123001-6332300 \$2,244.26 2016

Received-Correct-Approved : W. Sambur

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

038 October electric bill for the electric used by Sinnemahoning State Park and Wildlife Center and by Brooks Run Forestry



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

A Touchstone Energy® Cooperative 

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

INVOICE BILLING SUMMARY
 10/14/2016

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	283.11	293.11
01	2511005101	4843 Park Road	815.83	815.63
01	2601342600	577 Swank Road	252.15	252.15
01	7794800014	4028 Park Rd	73.82	73.92
01	7798505000	Camp Sites/Rt 872	285.00	285.00
01	7798505100	Campground/Sinnem St Pk	204.90	204.90
01	7805200000	Maintenance Shed/Garage	35.47	35.47
01	7817000012	House	82.77	82.77
01	7817500100	Restrooms/Rt 872	45.05	45.05
01	7823000011	St Dam Intake Tower	258.23	258.23

TOTAL DUE ON ALL ACCOUNTS	\$2,346.23
IF PAYING AFTER 11/07/2016	\$2,361.82

Sinnemahoning SP: 2,244.26
Forestry = 101.97

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

Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group:	16
Billing Date:	10/14/2016
Due Date:	11/07/2016
Net Amount Due:	2,346.23
Gross Amount Due:	2,361.82

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



400137798500000000234623000236182101420164



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 823 kWh X .059200 48.72
 Demand Chg 14.480 kW X 6.3000 91.22
 Subtotal Generation: 139.94

Brooks Run Forestry
 258.23 / 823 X 325 = 101.97 GL 2016 3828113001 6332300

Distribution:
 Availability Chg 42.00
 Dist Charge 823 kWh X .017920 14.75
 Demand Chg 14.480 kW X 4.2500 61.54
 Subtotal Distribution: 118.29
 Total Basic Charges: 258.23

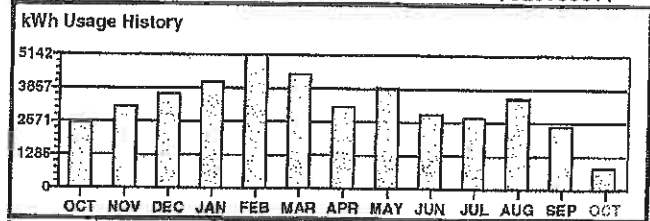
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 10/14/2016 Map Number 567-45-001 Account Number 7823000011



Comparisons	Days Service	Total kWh	Avg: kWh/Day
Current Billing Period	31	823	27
Previous Billing Period	30	2391	80
Same Period Last Year	30	2484	83

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	96986	97809	1.000	823	14.480
From: 08/31/2016 To: 10/01/2016 METER READ					

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 379.16
 Payments Recvd: 379.16 CR
 Balance Forward:
 Total Basic: 258.23
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 258.23

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	258.23
Amount Due After	11/07/2016	258.23
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000234623000210359101420162



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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	823 kWh	X .059200	48.72
Demand Chg	14.480 kW	X 6.3000	91.22
Subtotal Generation:			139.94

Distribution:			
Availability Chg			42.00
Dist Charge	823 kWh	X .017920	14.75
Demand Chg	14.480 kW	X 4.2500	61.54
Subtotal Distribution:			118.29

Total Basic Charges: 258.23

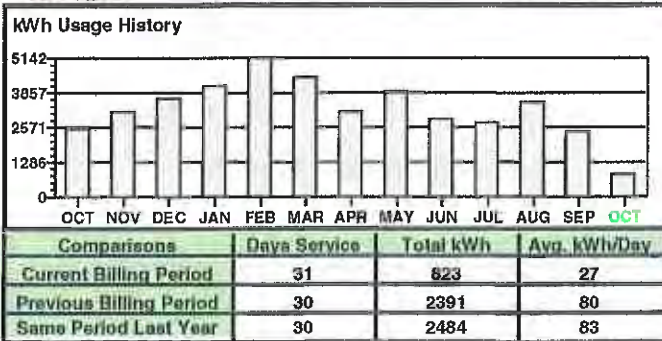
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 10/14/2016 Map Number: 567-45-001 Account Number: 7823000011



Meter Number: 3TS250796			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	96986	97809	1.000	823	14.480
From: 08/31/2016 To: 10/01/2016 METER READ					

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	379.16
Payments Recvd:	379.16 CR
Balance Forward:	
Total Basic:	258.23
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 258.23

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	258.23
Amount Due After	11/07/2016	258.23
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000234623000210359101420162



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

3 10

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 2376 kWh X .068100 161.81
 Subtotal Generation: 161.81

Distribution:
 Availability Chg 22.00
 Dist Charge 2376 kWh X .046000 109.30
 Subtotal Distribution: 131.30

Total Basic Charges: 293.11

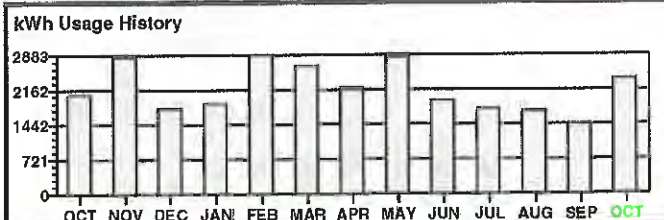
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 10/14/2016 Map Number 531-06-004 Account Number 7796500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2376	77
Previous Billing Period	30	1439	48
Same Period Last Year	30	2055	69

Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	99759	2135	1.000	2376	
From: 06/31/2016			To: 10/01/2016		
METER READ					

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 186.19
 Payments Recvd: 186.19 CR
 Balance Forward:
 Total Basic: 293.11
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 293.11

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	293.11
Amount Due After	11/07/2016	293.11
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:			
Gen Charge	6420 kWh X	.059200	380.06
Demand Chg	26.400 kW X	6.3000	166.32
Subtotal Generation:			546.38

Distribution:			
Availability Chg			42.00
Dist Charge	6420 kWh X	.017920	115.05
Demand Chg	26.400 kW X	4.2500	112.20
Subtotal Distribution:			269.25

Total Basic Charges: 815.63

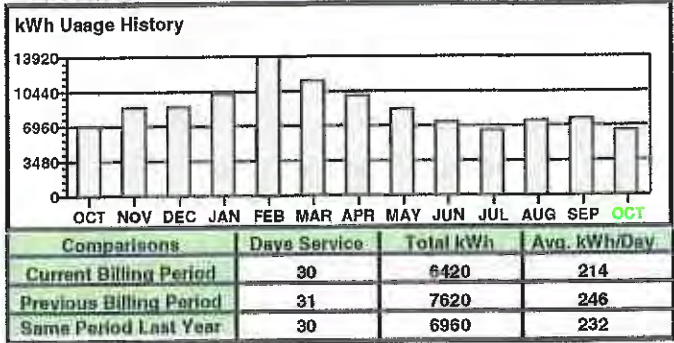
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 10/14/2016 Map Number: 496-79-001 Account Number: 2511006101



Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8964	9071	60.000	6420	26.400
From: 09/01/2016			To: 10/01/2016		METER READ

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	920.83
Payments Recvd:	920.83 CR
Balance Forward:	
Total Basic:	815.63
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 815.63

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	815.63
Amount Due After	11/07/2016	815.63
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000081563000081563101420167



TRI-COUNTY REC
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Phone Payments & Account Inquires:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 1892 kWh X .068100 128.85
 Subtotal Generation: 128.85

Distribution:
 Availability Chg 22.00
 Dist Charge 1892 kWh X .046000 87.03
 Subtotal Distribution: 109.03

Total Basic Charges: 237.88

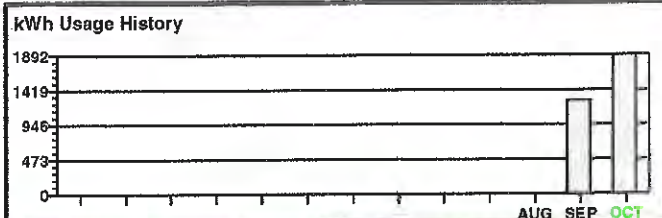
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 10/14/2016 Map Number 567-55-002 Account Number 2601342600



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1892	63
Previous Billing Period	28	1260	45
Same Period Last Year	0	0	0

Meter Number: TCAG20376			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	5400	7292	1.000	1892	

From: 09/01/2016 To: 10/01/2016 METER READ

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 174.16
 Payments Recvd: 174.16 CR
 Balance Forward:
 Total Basic: 237.88
 Total Nonbasic:
 Total Sales Tax: 14.27

TOTAL AMOUNT DUE: 252.15

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	252.15
Amount Due After	11/07/2016	264.04
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:
 Gen Charge 430 kWh X .068100 29.28
 Subtotal Generation: 29.28

Distribution:
 Availability Chg 22.00
 Dist Charge 100 kWh X .088360 8.84
 330 kWh X .041839 13.80
 Subtotal Distribution: 44.64

Total Basic Charges: 73.92

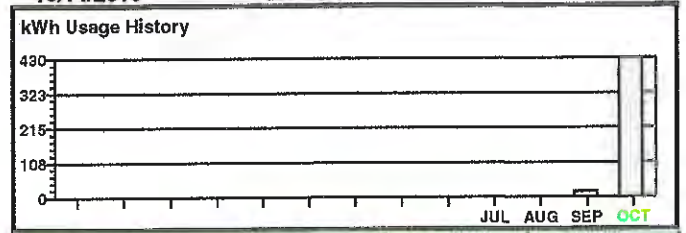
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 10/14/2016 Map Number 496-97-031 Account Number 7794800014



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	430	14
Previous Billing Period	30	15	1
Same Period Last Year	0	0	0

Meter Number: TCAG20226			Type of Service: SEATT		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9180	9610	1.000	430	
From: 06/31/2016			To: 10/01/2016		METER READ

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 24.35
 Payments Recvd: 24.35 CR
 Balance Forward:
 Total Basic: 73.92
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 73.92

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	73.92
Amount Due After	11/07/2016	77.62
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 2305 kWh X .068100 156.97
 Subtotal Generation: 156.97

Distribution:
 Availability Chg 22.00
 Dist Charge 2305 kWh X .046000 106.03
 Subtotal Distribution: 128.03

Total Basic Charges: 285.00

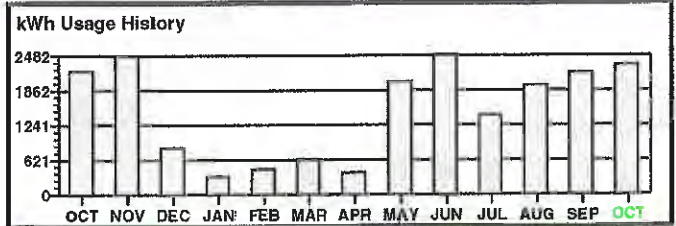
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 10/14/2016 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2305	74
Previous Billing Period	30	2173	72
Same Period Last Year	30	2201	73

Meter Number: TCAG20406			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demend Reading
1	26899	29204	1.000	2305	
From: 08/31/2016			To: 10/01/2016		
METER READ					

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 269.94
 Payments Recvd: 269.94 CR
 Balance Forward:
 Total Basic: 285.00
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 285.00

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	285.00
Amount Due After	11/07/2016	285.00
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000028500000028500101420161



TRI-COUNTY REC
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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 1603 kWh X .068100 109.16
 Subtotal Generation: 109.16

Distribution:
 Availability Chg 22.00
 Dist Charge 1603 kWh X .046000 73.74
 Subtotal Distribution: 95.74

Total Basic Charges: 204.90

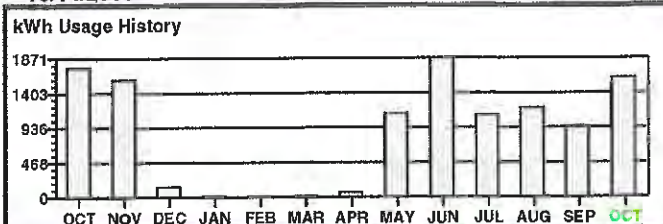
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 10/14/2016 Map Number: 531-08-007 Account Number: 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1603	52
Previous Billing Period	30	937	31
Same Period Last Year	30	1741	58

Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	73950	75553	1.000	1603	
From: 08/31/2016			To: 10/01/2016		METER READ

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 128.91
 Payments Recvd: 128.91 CR
 Balance Forward:
 Total Basic: 204.90
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 204.90

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	204.90
Amount Due After	11/07/2016	204.90
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 118 kWh X .068100 8.04
 Subtotal Generation: 8.04

Distribution:
 Availability Chg 22.00
 Dist Charge 118 kWh X .046000 5.43
 Subtotal Distribution: 27.43

Total Basic Charges: 35.47

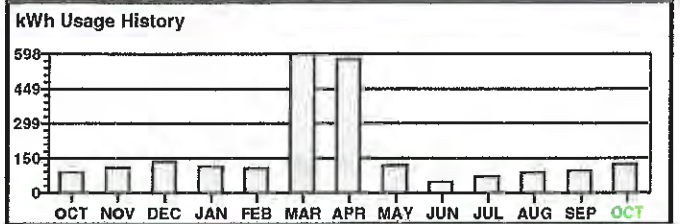
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 10/14/2016 Map Number 532-50-010 Account Number 7806200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	118	4
Previous Billing Period	30	94	3
Same Period Last Year	30	86	3

Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	61411	61529	1.000	118	

From: 08/31/2018 To: 10/01/2016 METER READ

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 32.72
 Payments Recvd: 32.72 CR
 Balance Forward:
 Total Basic: 35.47
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 35.47

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	35.47
Amount Due After	11/07/2016	35.47
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 527 kWh X .068100 35.89
 Subtotal Generation: 35.89

Distribution:
 Availability Chg 20.00
 Dist Charge 527 kWh X .051000 26.88
 Subtotal Distribution: 46.88

Total Basic Charges: 82.77

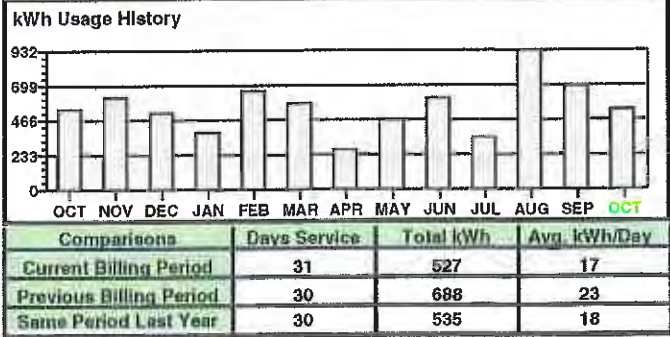
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 10/14/2016 Map Number 567-11-001 Account Number 7817000012



Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	40137	40664	1.000	527	
From: 08/31/2016			To: 10/01/2016		METER READ

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 101.94
 Payments Recvd: 101.94 CR
 Balance Forward:
 Total Basic: 82.77
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 82.77

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	82.77
Amount Due After	11/07/2016	82.77
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 202 kWh X .068100 13.76
 Subtotal Generation: 13.76

Distribution:
 Availability Chg 22.00
 Dist Charge 202 kWh X .046000 9.29
 Subtotal Distribution: 31.29

Total Basic Charges: 45.05

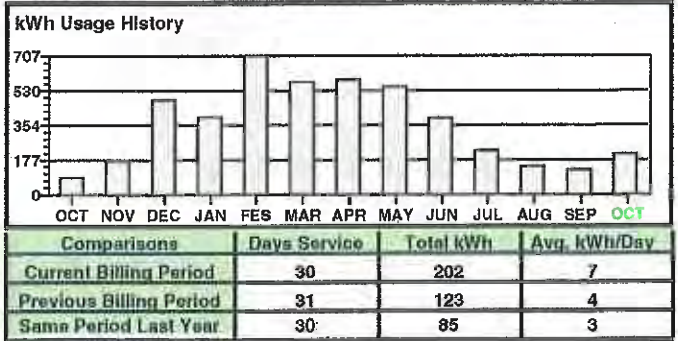
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 10/14/2016 Map Number: 567-03-003 Account Number: 7817500100



Meter Number: TCAG24566				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	11862	12064	1.000	202	
From: 09/01/2016			To: 10/01/2016		METER READ

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 36.04
 Payments Recvd: 36.04 CR
 Balance Forward:
 Total Basic: 45.05
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 45.05

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	45.05
Amount Due After	11/07/2016	45.05
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Bell, Jolene

From: tricountyrec@smarthub.coop
Sent: Monday, October 24, 2016 1:26 PM
To: Bell, Jolene
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$2,346.23

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2511006101
Type Service: COOP
Payment Amount: \$815.63*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798500000
Type Service: COOP
Payment Amount: \$293.11*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505000
Type Service: COOP
Payment Amount: \$285.00*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7823000011
Type Service: COOP
Payment Amount: \$258.23*

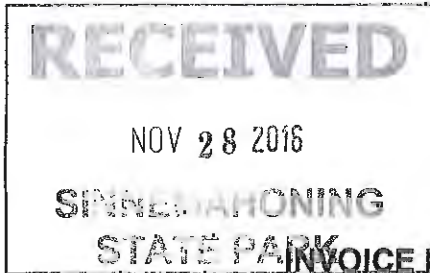
*Customer Number: 76158
Customer Name: DCNR
Account Number: 2601342600
Type Service: COOP
Payment Amount: \$252.15*


*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505100
Type Service: COOP
Payment Amount: \$204.90*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817000012
Type Service: COOP
Payment Amount: \$82.77*



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

INVOICE BILLING SUMMARY
 11/14/2016

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	400.89	400.69
01	2511008101	4843 Park Road	887.49	887.49
01	2601342600	577 Swank Road	246.34	246.34
01	7794800014	4020 Park Rd	63.26	63.28
01	7798505000	Camp Sites/Rt 872	298.69	298.69
01	7798506100	Campground/Sinnem St Pk	198.00	196.00
01	7800200000	Maintenance Shed/Garage	35.24	35.24
01	7817000012	House	103.37	103.37
01	7817500100	Restrooms/Rt 872	87.84	67.64
01	7823000011	St Dam Intake Tower	413.15	413.15

TOTAL DUE ON ALL ACCOUNTS	\$2,711.87
IF PAYING AFTER 12/05/2016	\$2,726.65

SAP Vendor or FID : 24-0744667 ME FY16 TriCoun Certified Original

Invoice Date : 11/14/2016

Invoice/Reference No. 16

Total Amount of invoice: \$2,711.87

1039500000-3826123001-6332300 \$2,645.11 2016

1039400000-38281131-6332300 \$66.76 2016

Received-Correct-Approved : 

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

038 November Electric Bill for electric used throughout the Sinnemahoning State Park and by Brooks Run Forestry

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

Your payment and any returned checks may be processed electronically.

Invoice Group:	16
Billing Date:	11/14/2016
Due Date:	12/05/2016
Net Amount Due:	2,711.87
Gross Amount Due:	2,726.65

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

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



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TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	2011 kWh X .059200		119.05
Demand Chg	20.480 kW X 6.3000		129.02
Subtotal Generation:			248.07

Forestry Amount:

413.15 / 2011 X 325 = \$66.76 To GL 1039400000 2016 3828113001 6332300

Distribution:			
Availability Chg			42.00
Dist Charge	2011 kWh X .017920		36.04
Demand Chg	20.480 kW X 4.2500		87.04
Subtotal Distribution:			165.08
Total Basic Charges:			413.15

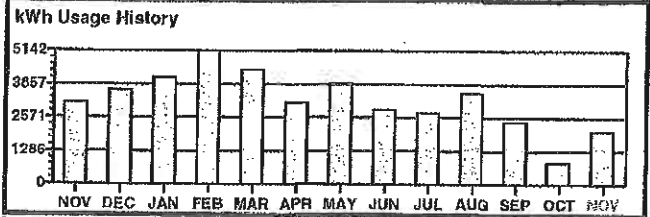
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 11/14/2016
 Map Number: 567-45-001
 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2011	65
Previous Billing Period	31	823	27
Same Period Last Year	31	3128	101

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	97809	99820	1.000	2011	20.480
From: 10/01/2016			To: 11/01/2016		
METER REAO					

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	258.23
Payments Recvd:	258.23 CR
Balance Forward:	
Total Basic:	413.15
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 413.15

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	413.15
Amount Due After	12/05/2016	413.15
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000271187000231350111420168



TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	2011 kWh	X .059200	119.05
Demand Chg	20.480 kW	X 6.3000	129.02
Subtotal Generation:			248.07

Distribution:			
Availability Chg			42.00
Dist Charge	2011 kWh	X .017920	36.04
Demand Chg	20.480 kW	X 4.2500	87.04
Subtotal Distribution:			165.08

Total Basic Charges: 413.15

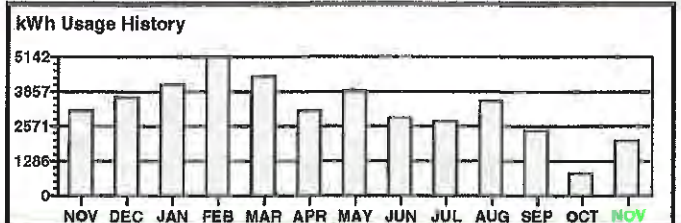
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 11/14/2016 Map Number: 567-45-001 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2011	65
Previous Billing Period	31	823	27
Same Period Last Year	31	3128	101

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	97809	99820	1.000	2011	20.480
From: 10/01/2016			To: 11/01/2016		METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	258.23
Payments Recvd:	258.23 CR
Balance Forward:	
Total Basic:	413.15
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 413.15

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	413.15
Amount Due After	12/05/2016	413.15
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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SINNEMAHONING STATE PARK

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 3319 kWh X .068100 226.02
 Subtotal Generation: 226.02

Distribution:
 Availability Chg 22.00
 Dist Charge 3319 kWh X .046000 152.67
 Subtotal Distribution: 174.67

Total Basic Charges: 400.69

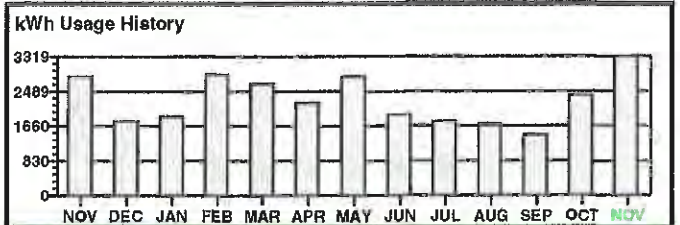
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 11/14/2016 Map Number 531-08-004 Account Number 7796500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	3319	107
Previous Billing Period	31	2376	77
Same Period Last Year	31	2834	91

Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	2135	5454	1.000	3319	
From: 10/01/2016			To: 11/01/2016		
					METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 293.11
 Payments Recvd: 293.11 CR
 Balance Forward:
 Total Basic: 400.69
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 400.69

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	400.69
Amount Due After	12/05/2016	400.69
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000040069000040069111420160



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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:				
Gen Charge	7680 kWh	X	.059200	454.66
Demand Chg	24.000 kW	X	6.3000	151.20
Subtotal Generation:				605.86

Distribution:				
Availability Chg				42.00
Dist Charge	7680 kWh	X	.017920	137.63
Demand Chg	24.000 kW	X	4.2500	102.00
Subtotal Distribution:				281.63

Total Basic Charges: 887.49

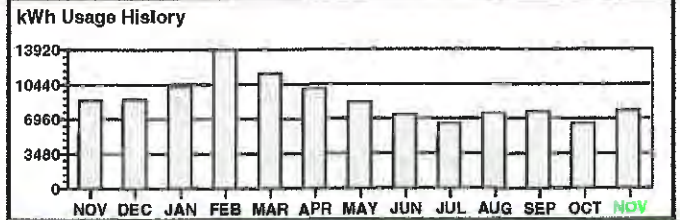
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 11/14/2016 Map Number 496-79-001 Account Number 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	7680	248
Previous Billing Period	30	6420	214
Same Period Last Year	31	8760	283

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9071	9199	60.000	7680	24.000
From: 10/01/2016			To: 11/01/2016		METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	815.63
Payments Recvd:	815.63 CR
Balance Forward:	
Total Basic:	887.49
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 887.49

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	887.49
Amount Due After	12/05/2016	887.49
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000088749000088749111420162



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 1844 kWh X .068100 125.58
 Subtotal Generation: 125.58

Distribution:
 Availability Chg 22.00
 Dist Charge 1844 kWh X .046000 84.82
 Subtotal Distribution: 106.82

Total Basic Charges: 232.40

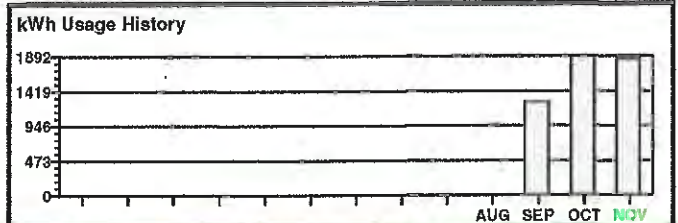
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 11/14/2016 Map Number 567-55-002 Account Number 2601342600



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1844	61
Previous Billing Period	30	1892	63
Same Period Last Year	0	0	0

Meter Number: TCAG20376			Type of Service: SMCM		
Matar	Previous Raading	Presant Reading	Mult	kWh Ueed	Demand Reading
1	7292	9136	1.000	1844	
From: 10/01/2016			To: 10/31/2016		METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county asaistance office for more information. Hava a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 252.15
 Payments Recvd: 252.15 CR
 Balance Forward:
 Total Basic: 232.40
 Total Nonbasic:
 Total Sales Tax: 13.94

TOTAL AMOUNT DUE: 246.34

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	246.34
Amount Due After	12/05/2016	257.96
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000024634000025796111420163



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:
 Gen Charge 333 kWh X .068100 22.68
 Subtotal Generation: 22.68

Distribution:
 Availability Chg 22.00
 Dist Charge 100 kWh X .088360 8.84
 233 kWh X .041839 9.74
 Subtotal Distribution: 40.58

Total Basic Charges: 63.26

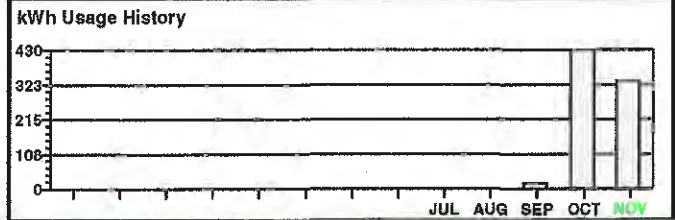
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 11/14/2016 Map Number 496-97-031 Account Number 7794800014



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	333	11
Previous Billing Period	31	430	14
Same Period Last Year	0	0	0

Meter Number: TCAG20228			Type of Service: SEATT		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demend Reading
1	9610	9943	1.000	333	

From: 10/01/2016 To: 11/01/2016 METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and bleeeed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 73.92
 Payments Recvd: 73.92 CR
 Balance Forward:
 Total Basic: 63.26
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 63.26

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	63.26
Amount Due After	12/05/2016	66.42
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



4001377985000000000063260000664211420163



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 2425 kWh X .068100 165.14
 Subtotal Generation: 165.14

Distribution:
 Availability Chg 22.00
 Dist Charge 2425 kWh X .046000 111.55
 Subtotal Distribution: 133.55

Total Basic Charges: 298.69

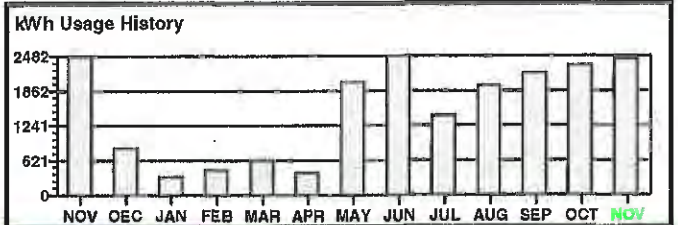
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 11/14/2016 Map Number 531-06-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2425	78
Previous Billing Period	31	2305	74
Same Period Last Year	31	2463	79

Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	29204	31629	1.000	2425	
From: 10/01/2016			To: 11/01/2016		METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 285.00
 Payments Recvd: 285.00 CR
 Balance Forward:
 Total Basic: 298.69
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 298.69

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	298.69
Amount Due After	12/05/2016	298.69
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 1525 kWh X .068100 103.85
 Subtotal Generation: 103.85

Distribution:
 Availability Chg 22.00
 Dist Charge 1525 kWh X .046000 70.15
 Subtotal Distribution: 92.15

Total Basic Charges: 196.00

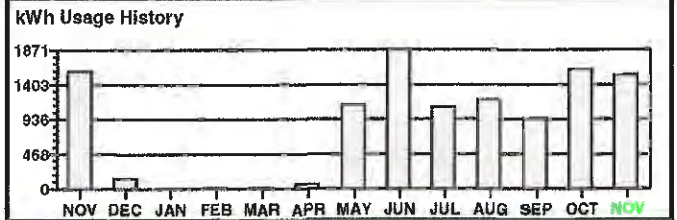
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 11/14/2018 Map Number 531-08-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1525	49
Previous Billing Period	31	1603	52
Same Period Last Year	31	1573	51

Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Prasent Reading	Mult	kWh Used	Demand Reading
1	75553	77078	1.000	1525	
From: 10/01/2018			To: 11/01/2016		METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 204.90
 Payments Recvd: 204.90 CR
 Balance Forward:
 Total Basic: 196.00
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 196.00

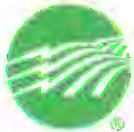
Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	196.00
Amount Due After	12/05/2016	196.00
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000019600000019600111420160



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 116 kWh X .068100 7.90
 Subtotal Generation: 7.90

Distribution:
 Availability Chg 22.00
 Dist Charge 116 kWh X .046000 5.34
 Subtotal Distribution: 27.34

Total Basic Charges: 35.24

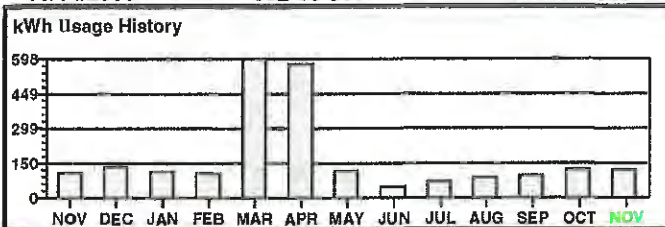
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 11/14/2016 Map Number 532-50-010 Account Number 7806200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	116	4
Previous Billing Period	31	118	4
Same Period Last Year	31	105	3

Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	61529	61645	1.000	116	
From: 10/01/2016			To: 11/01/2016		METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 35.47
 Payments Recvd: 35.47 CR
 Balance Forward:
 Total Basic: 35.24
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 35.24

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	35.24
Amount Due After	12/05/2016	35.24
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000003524000003524111420166



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 700 kWh X .068100 47.67
 Subtotal Generation: 47.67

Distribution:
 Availability Chg 20.00
 Dist Charge 700 kWh X .051000 35.70
 Subtotal Distribution: 55.70

Total Basic Charges: 103.37

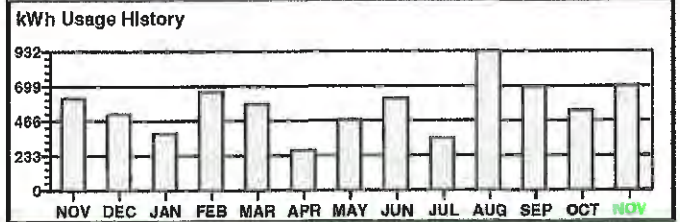
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 11/14/2016 Map Number 567-11-001 Account Number 7817000012



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	700	23
Previous Billing Period	31	527	17
Same Period Last Year	31	612	20

Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	40664	41364	1.000	700	

From: 10/01/2016 To: 11/01/2016 METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 82.77
 Payments Recvd: 82.77 CR
 Balance Forward:
 Total Basic: 103.37
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 103.37

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	103.37
Amount Due After	12/05/2016	103.37
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000010337000010337111420162



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

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Phone Payments & Account Inquires:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 400 kWh X .068100 27.24
 Subtotal Generation: 27.24

Distribution:
 Availability Chg 22.00
 Dist Charge 400 kWh X .046000 18.40
 Subtotal Distribution: 40.40

Total Basic Charges: 67.64

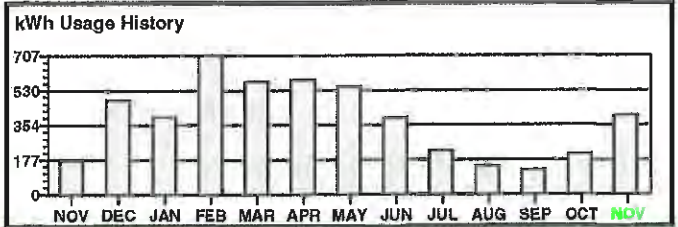
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 11/14/2016 Map Number 567-03-003 Account Number 7817500100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	400	13
Previous Billing Period	30	202	7
Same Period Last Year	31	171	6

Meter Number: TCAG24566			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	12064	12464	1.000	400	
From: 10/01/2016			To: 11/01/2016		
					METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 45.05
 Payments Recvd: 45.05 CR
 Balance Forward:
 Total Basic: 67.64
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 67.64

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	67.64
Amount Due After	12/05/2016	67.64
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000006764000006764111420168

Bell, Jolene

From: tricountyrec@smarthub.coop
Sent: Tuesday, November 15, 2016 2:07 PM
To: Bell, Jolene
Subject: Your Electric bill is available

DCNR,

Your Electric bill from Tri-county R.e.c., Inc. is available for the following account(s):

Account Number 2511006101:

Service Location:
Electric: 4843 PARK ROAD

Your bill was computed on Nov 14, 2016 for the amount of \$887.49 and is due Dec 5, 2016.

Account Number 2601342600:

Service Location:
Electric: 577 SWANK ROAD

Your bill was computed on Nov 14, 2016 for the amount of \$246.34 and is due Dec 5, 2016.

Account Number 7794800014:

Service Location:
Electric: 4029 PARK RD

Your bill was computed on Nov 14, 2016 for the amount of \$63.26 and is due Dec 5, 2016.

Account Number 7798500000:

Service Location:
Electric: CAMPGROUND RESTROOMS

Your bill was computed on Nov 14, 2016 for the amount of \$400.69 and is due Dec 5, 2016.

Account Number 7798505000:

Service Location:
Electric: CAMP SITES/RT 872

Your bill was computed on Nov 14, 2016 for the amount of \$298.69 and is due Dec 5, 2016.

Account Number 7798505100:

Service Location:
Electric: CAMPGROUND/SINNEM ST PK

Your bill was computed on Nov 14, 2016 for the amount of \$196.00 and is due Dec 5, 2016.

Account Number 7806200000:

Service Location:
Electric: MAINTENANCE SHED/GARAGE

Your bill was computed on Nov 14, 2016 for the amount of \$35.24 and is due Dec 5, 2016.

Account Number 7817000012:

Service Location:
Electric: HOUSE

Your bill was computed on Nov 14, 2016 for the amount of \$103.37 and is due Dec 5, 2016.

Account Number 7817500100:

Service Location:
Electric: RESTROOMS/RT 872

Your bill was computed on Nov 14, 2016 for the amount of \$67.64 and is due Dec 5, 2016.

Account Number 7823000011:

Service Location:
Electric: ST DAM INTAKE TOWER

Your bill was computed on Nov 14, 2016 for the amount of \$413.15 and is due Dec 5, 2016.

[Login »](#)

Bell, Jolene

From: tricountyrec@smarthub.coop
Sent: Monday, November 28, 2016 12:39 PM
To: Bell, Jolene
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$2,711.87

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2511006101
Type Service: COOP
Payment Amount: \$887.49*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7823000011
Type Service: COOP
Payment Amount: \$413.15*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798500000
Type Service: COOP
Payment Amount: \$400.69*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505000
Type Service: COOP
Payment Amount: \$298.69*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2601342600
Type Service: COOP
Payment Amount: \$246.34*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505100
Type Service: COOP
Payment Amount: \$196.00*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817000012
Type Service: COOP
Payment Amount: \$103.37*



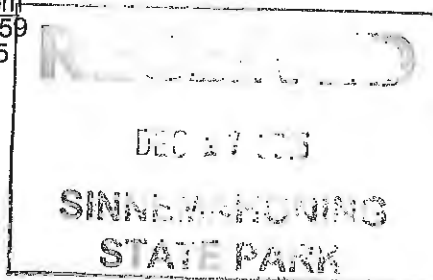
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy® Cooperative 

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

INVOICE BILLING SUMMARY
 12/14/2016

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000



Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Rastrooms	184.98	184.98
01	2511008101	4843 Park Road	873.48	-673.48
01	2801342600	577 Swank Road	271.78	271.78
01	7794800014	4029 Park Rd	38.64	38.54
01	7798505000	Camp Sitas/Rt 872	81.83	61.63
01	7798505100	Campground/Sinnem St Pk	32.19	32.19
01	7806200000	Maintenance Shad/Garage	36.19	36.19
01	7817000012	House	80.03	80.03
01	7817500100	Rastrooms/Rt 872	80.58	80.58
01	7823000011	St Dam Intake Tower	271.48	271.48

TOTAL DUE ON ALL ACCOUNTS \$384.02
IF PAYING AFTER 01/05/2017 \$398.74

SAP Vendor or FID :

Certified Original

Invoice Date : 12/27/2018

Invoice/Reference No. 18

Total Amount of invoice: \$384.02

1039400000-38281131-6332300 \$35.75 2016

1039500000-3826123001-6332300 \$348.27 2016

Received-Correct-Approved :

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

038 monthly electric bill for electric used at all facilities at Sinnemahoning State Park and electric used by Brooks Run Forestrv

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line ▲

Your payment and any returned checks may be processed electronically.

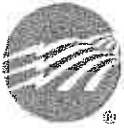
DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group: 16
Billing Date: 12/14/2016
Due Date: 01/05/2017
Net Amount Due: 384.02
Gross Amount Due: 398.74

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



400137798500000000038402000039874121420169



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

271.48 / 2357 X 325 = 35.75

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	2357 kWh X	.059200	139.53
Demand Chg	5.470 kW X	6.3000	34.46
Subtotal Generation:			173.99

Distribution:			
Availability Chg			42.00
Dist Charge	2357 kWh X	.017920	42.24
Demand Chg	5.470 kW X	4.2500	23.25
Subtotal Distribution:			107.49

Total Basic Charges: 281.48

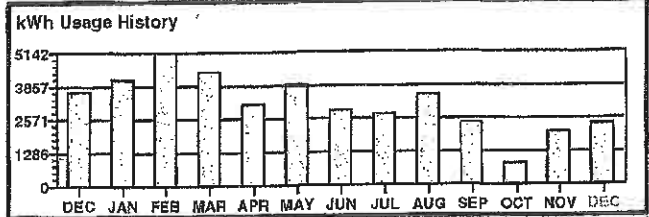
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 12/14/2016 Map Number: 567-45-001 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	2357	79
Previous Billing Period	31	2011	65
Same Period Last Year	30	3623	121

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	99820	2177	1.000	2357	5.470
From: 11/01/2016			To: 12/01/2016		
METER READ					

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance:	413.15
Payments Recvd:	413.15 CR
Balance Forward:	
Total Basic:	281.48
Total Nonbasic:	10.00 CR
Total Sales Tax:	

TOTAL AMOUNT DUE: 271.48

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	271.48
Amount Due After	01/05/2017	271.48
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



40013779850000000003&402000012726121420167



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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:

Gen Charge	2357 kWh X .059200	139.53
Demand Chg	5.470 kW X 6.3000	34.46
Subtotal Generation:		173.99

Distribution:

Availability Chg		42.00
Dist Charge	2357 kWh X .017920	42.24
Demand Chg	5.470 kW X 4.2500	23.25
Subtotal Distribution:		107.49

Total Basic Charges: 281.48

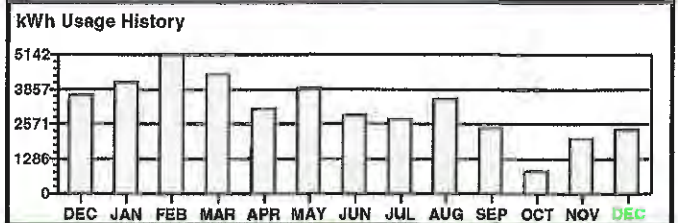
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 12/14/2016 Map Number: 567-45-001 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	2357	79
Previous Billing Period	31	2011	65
Same Period Last Year	30	3623	121

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	99820	2177	1.000	2357	5.470
From: 11/01/2016			To: 12/01/2016		
METER READ					

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance:	413.15
Payments Recvd:	413.15 CR
Balance Forward:	
Total Basic:	281.48
Total Nonbasic:	10.00 CR
Total Sales Tax:	

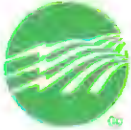
TOTAL AMOUNT DUE: 271.48

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	271.48
Amount Due After	01/05/2017	271.48
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
 4843 PARK RD
 AUSTIN PA 16720-4843

DEC 27 2016 11
 SINNEMAHONING
 STATE PARK



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 1516 kWh X .068100 103.24
 Subtotal Generation: 103.24

Distribution:
 Availability Chg 22.00
 Dist Charge 1516 kWh X .046000 69.74
 Subtotal Distribution: 91.74

Total Basic Charges: 194.98

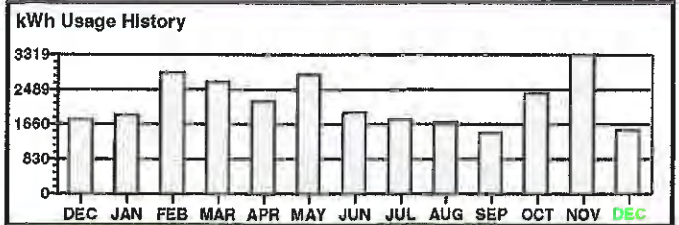
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 12/14/2016 Map Number 531-08-004 Account Number 7798500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1516	51
Previous Billing Period	31	3319	107
Same Period Last Year	30	1761	59

Meter Number: TCAG20403		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	5454	6970	1.000	1516	
From: 11/01/2016		To: 12/01/2016		METER READ	

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 400.69
 Payments Recvd: 400.69 CR
 Balance Forward:
 Total Basic: 194.98
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 184.98

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	184.98
Amount Due After	01/05/2017	184.98
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
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 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 2137 kWh X .068100 145.53
 Subtotal Generation: 145.53

Distribution:
 Availability Chg 22.00
 Dist Charge 2137 kWh X .046000 98.30
 Subtotal Distribution: 120.30

Total Basic Charges: 265.83

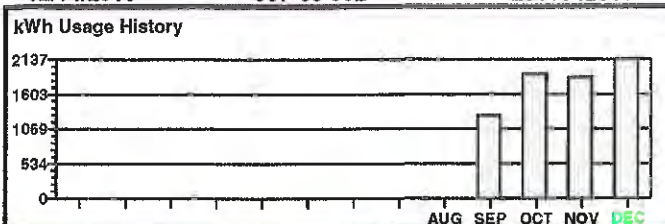
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 847-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 12/14/2016 Map Number 567-55-002 Account Number 2601342600



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2137	69
Previous Billing Period	30	1844	61
Same Period Last Year	0	0	0

Meter Number: TCAG20376			Type of Service: SMCM		
Mater	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9136	11273	1.000	2137	

From: 10/31/2016 To: 12/01/2016 METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 246.34
 Payments Recvd: 246.34 CR
 Balance Forward:
 Total Basic: 265.83
 Total Nonbasic: 10.00 CR
 Total Sales Tax: 15.95

TOTAL AMOUNT DUE: 271.78

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	271.78
Amount Due After	01/05/2017	284.57
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:
 Gen Charge 200 kWh X .068100 13.62

Subtotal Generation: 13.62

Distribution:
 Availability Chg 22.00
 Dist Charge 100 kWh X .088360 8.84
 100 kWh X .041839 4.18

Subtotal Distribution: 35.02

Total Basic Charges: 48.64

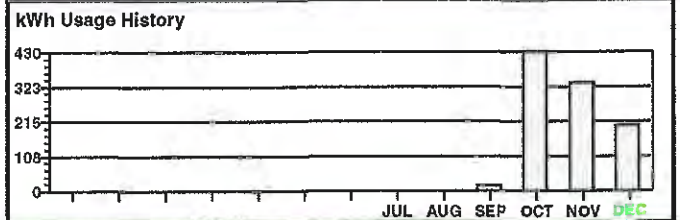
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 12/14/2016 Map Number 496-97-031 Account Number 7794800014



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	200	7
Previous Billing Period	31	333	11
Same Period Last Year	0	0	0

Meter Number: TCAG20228				Type of Service: SEATT	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9943	10143	1.000	200	

From: 11/01/2016 To: 12/01/2016 METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 63.26
 Payments Recvd: 63.26 CR
 Balance Forward:
 Total Basic: 48.64
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

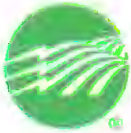
TOTAL AMOUNT DUE: 38.64

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	38.64
Amount Due After	01/05/2017	40.57
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 435 kWh X .068100 29.62
 Subtotal Generation: 29.62

Distribution:
 Availability Chg 22.00
 Dist Charge 435 kWh X .046000 20.01
 Subtotal Distribution: 42.01

Total Basic Charges: 71.63

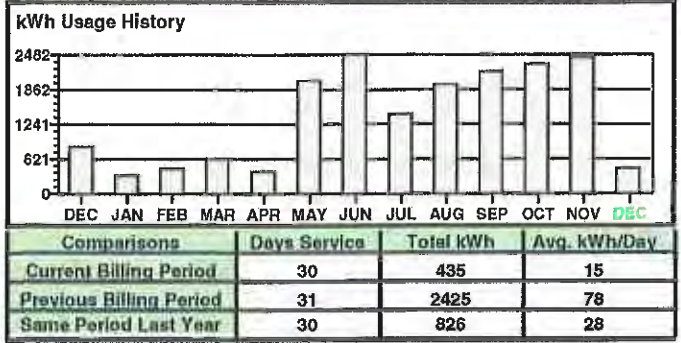
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 12/14/2016 Map Number 531-08-006 Account Number 7796505000



Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	31629	32064	1.000	435	
From: 11/01/2016			To: 12/01/2016		METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 298.69
 Payments Recvd: 298.69 CR
 Balance Forward:
 Total Basic: 71.63
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 61.63

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	61.63
Amount Due After	01/05/2017	61.63
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000006163000006163121420164



TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 177 kWh X .068100 12.05
 Subtotal Generation: 12.05

Distribution:
 Availability Chg 22.00
 Dist Charge 177 kWh X .046000 8.14
 Subtotal Distribution: 30.14

Total Basic Charges: 42.19

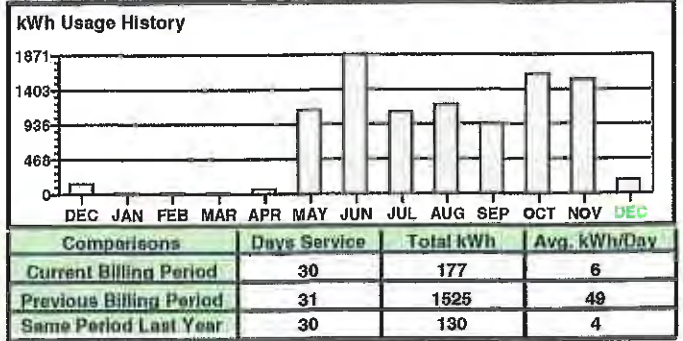
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 12/14/2016 Map Number 531-08-007 Account Number 7798505100



Meter Number: TCAG22206				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	77078	77255	1.000	177	
From: 11/01/2016 To: 12/01/2016 METER READ					

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 196.00
 Payments Recvd: 196.00 CR
 Balance Forward:
 Total Basic: 42.19
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 32.19

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	32.19
Amount Due After	01/05/2017	32.19
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000003219000003219121420168



TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 212 kWh X .068100 14.44
 Subtotal Generation: 14.44

Distribution:
 Availability Chg 22.00
 Dist Charge 212 kWh X .046000 9.75
 Subtotal Distribution: 31.75

Total Basic Charges: 46.19

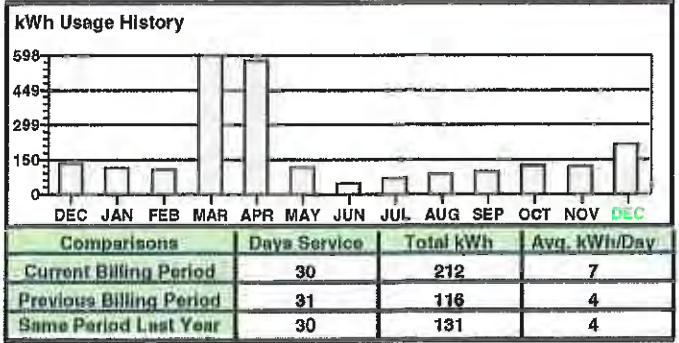
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 12/14/2016 Map Number 532-50-010 Account Number 7806200000



Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	61645	61857	1.000	212	
From: 11/01/2016			To: 12/01/2016		METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 35.24
 Payments Recvd: 35.24 CR
 Balance Forward:
 Total Basic: 46.19
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 36.19

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	36.19
Amount Due After	01/05/2017	36.19
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 588 kWh X .068100 40.04
 Subtotal Generation: 40.04

Distribution:
 Availability Chg 20.00
 Dist Charge 588 kWh X .051000 29.99
 Subtotal Distribution: 49.99

Total Basic Charges: 90.03

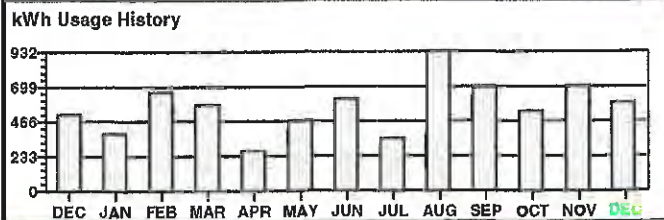
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 12/14/2016 Map Number 567-11-001 Account Number 7617000012



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	588	20
Previous Billing Period	31	700	23
Same Period Last Year	30	511	17

Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	41364	41952	1.000	588	
From: 11/01/2016			To: 12/01/2016		METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 103.37
 Payments Recvd: 103.37 CR
 Balance Forward:
 Total Basic: 90.03
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 80.03

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	80.03
Amount Due After	01/05/2017	80.03
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



40013779850000000000&00300000&003121420160



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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 601 kWh X .068100 40.93
 Subtotal Generation: 40.93

Distribution:
 Availability Chg 22.00
 Dist Charge 601 kWh X .046000 27.65
 Subtotal Distribution: 49.65

Total Basic Charges: 90.58

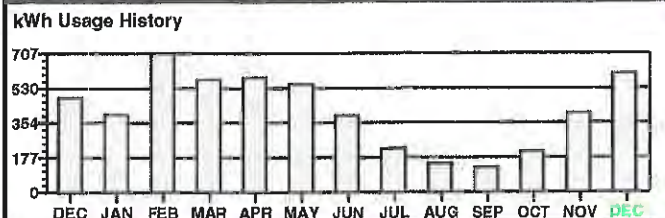
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 12/14/2016 Map Number 567-03-003 Account Number 7617500100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	601	20
Previous Billing Period	31	400	13
Same Period Last Year	30	478	16

Meter Number: TCAG24566			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Usad	Demand Reading
1	12464	13065	1.000	601	

From: 11/01/2016 To: 12/01/2016 METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 67.64
 Payments Recvd: 67.64 CR
 Balance Forward:
 Total Basic: 90.58
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 80.58

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	80.58
Amount Due After	01/05/2017	80.58
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000008058000008058121420166

Bell, Jolene

From: tricountyrec@smarthub.coop
Sent: Tuesday, December 27, 2016 10:27 AM
To: Bell, Jolene
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$384.02

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798500000
Type Service: COOP
Payment Amount: \$184.98*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505000
Type Service: COOP
Payment Amount: \$61.63*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7794800014
Type Service: COOP
Payment Amount: \$38.64*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7806200000
Type Service: COOP
Payment Amount: \$36.19*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505100
Type Service: COOP
Payment Amount: \$32.19*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817000012
Type Service: COOP
Payment Amount: \$30.39*

Convenience Fee: \$0.00

*Authorization Code: 061598
Transaction ID: 253480
Payment Date: Tuesday, December 27, 2016 10:27:08 AM EST*

Your payment was APPROVED

Authorization Code:	061598
Transaction ID:	253480
Processor Transaction ID:	1227MCFW9PSGS
Transaction Date & Time:	Dec 27, 2016 10:27 AM
Total Payment Amount:	\$384.02

Account	Service	Amount
7798500000	COOP	\$184.98
7798505000	COOP	\$61.63
7794800014	COOP	\$38.64
7806200000	COOP	\$36.19
7798505100	COOP	\$32.19
7817000012	COOP	\$30.39
	Total:	\$384.02



Our Gift to You

As a result of a positive financial year, your cooperative board of directors took action at its November meeting to provide all members with a \$10 credit which has already been applied to the enclosed bill.

This one-time credit is Tri-County's way of showing appreciation to our members and illustrates one of the benefits of belonging to a rural electric cooperative.

Your cooperative's board of directors, management and staff wish you the very best this holiday season.

(CREDIT ALREADY APPLIED)



*My electric cooperative
is giving me a bill credit.*

That's the Cooperative Difference!

Capital credits are a key reason why you're more than just a customer. As a member of Tri-County Rural Electric, you are one of its member-owners. As your local electric cooperative, Tri-County exists to do the right thing for our members, not to make a profit. One of the benefits of being a member-owner is receiving capital credits.

Capital credits represent each member's ownership of the cooperative. They are allocated each year whenever revenues exceed expenses. They are retired (refunded) at the sole discretion of the board of directors. Currently retirements are done on a rotation basis, paying back the oldest capital credits first.

Your Board of Directors recently approved a capital credit refund of approximately \$780,000. Your share of this refund will reflect as a credit on your electric bill. This bill credit represents capital credits for your electric service with Tri-County Rural Electric in 1985 and 1986 (If you did not have service during this time period you will not see a credit on your bill).

Your payment was APPROVED

Authorization Code: 064625
Transaction ID: 256904
Processor Transaction ID: 0125MCFF67VD5
Transaction Date & Time: Jan 25, 2017 9:34 AM
Total Payment Amount: \$2,780.62

Account	Service	Amount
2511006101	COOP	\$1,353.57
7823000011	COOP	\$401.50
2601342600	COOP	\$346.12
7798500000	COOP	\$295.72
7817500100	COOP	\$103.13
7806200000	COOP	\$100.16
7798505000	COOP	\$64.34
7817000012	COOP	\$56.08
7794800014	COOP	\$32.64
7798505100	COOP	\$27.36
Total:		\$2,780.62

\$2744.07
 Sinnemahoning
 \$36.55
 Forestry

SAP Vendor or FID : 24-0744667 ME FY16 TriCoun Certified Original
 Invoice Date : 1/25/2017
 Invoice/Reference No. 256904
 Total Amount of invoice: \$2,780.62
 1039500000-3826123001-6332300 \$2,744.07 2016
 1039400000-38281131-6332300 \$36.55 2016

Received-Correct-Approved : 

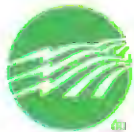
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 monthly electric charges for locations at Sinnemahoning State Park and Brooks Run Forestry


Your payment was APPROVED

Authorization Code:	064625
Transaction ID:	256904
Processor Transaction ID:	0125MCFF67VD5
Transaction Date & Time:	Jan 25, 2017 9:34 AM
Total Payment Amount:	\$2,780.62

Account	Service	Amount
2511006101	COOP	\$1,353.57
7823000011	COOP	\$401.50
2601342600	COOP	\$346.12
7798500000	COOP	\$295.72
7817500100	COOP	\$103.13
7806200000	COOP	\$100.16
7798505000	COOP	\$64.34
7817000012	COOP	\$56.08
7794800014	COOP	\$32.64
7798505100	COOP	\$27.36
Total:		\$2,780.62



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

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



INVOICE BILLING SUMMARY
 01/13/2017

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Reatrooma	295.72	295.72
01	2511006101	4843 Park Road	1353.57	1,353.57
01	2601342600	577 Swank Road	346.12	346.12
01	7794800014	4029 Park Rd	32.84	32.64
01	7798505000	Camp Sitea/Rt 872	84.34	84.34
01	7798505100	Campground/Sinnem St Pk	27.38	27.38
01	7806200000	Maintenance Shed/Garage	100.16	100.16
01	7817000012	House	56.08	56.08
01	7817500100	Reatrooms/Rt 872	103.13	103.13
01	7823000011	St Dam Intake Tower	401.50	401.50

TOTAL DUE ON ALL ACCOUNTS	\$2,780.62
IF PAYING AFTER 02/06/2017	\$2,798.58

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line ▲
 Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group:	16
Billing Date:	01/13/2017
Due Date:	02/06/2017
Net Amount Due:	2,780.62
Gross Amount Due:	2,798.58

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



400137798500000000278062000279858011320175



TRI-COUNTY REC
 22 N MAIN ST
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 3570 kWh X .059200 211.34
 Demand Chg 7.980 kW X 6.3000 50.27
 Subtotal Generation: 261.61

401.50 / 3570 X 325 = \$36.55 Forestry 1039400000 2016 3828113001 6332300

Distribution:
 Availability Chg 42.00
 Dist Charge 3570 kWh X .017920 63.97
 Demand Chg 7.980 kW X 4.2500 33.92
 Subtotal Distribution: 139.89
 Total Basic Charges: 401.50

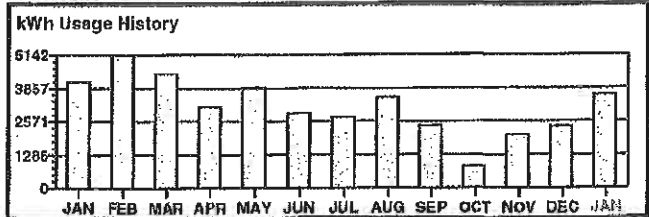
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 01/13/2017 Map Number 567-45-001 Account Number 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	3570	115
Previous Billing Period	30	2357	79
Same Period Last Year	31	4104	132

Meter Number: 3TS250795		Type of Service: 3PHDM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	2177	5747	1.000	3570	7.980
From: 12/01/2016		To: 01/01/2017		METER READ	

Download the FREE Smarthub app for your smartphone or tablet and make paying your electric bill even simpler!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 401.50
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 401.50

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	401.50
Amount Due After	02/06/2017	401.50
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



40013779850000000278062000237708011320174



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:

Gen Charge 3570 kWh X .059200 211.34
 Demand Chg 7.980 kW X 6.3000 50.27
 Subtotal Generation: 261.61

Distribution:

Availability Chg 42.00
 Dist Charge 3570 kWh X .017920 63.97
 Demand Chg 7.980 kW X 4.2500 33.92
 Subtotal Distribution: 139.89

Total Basic Charges: 401.50

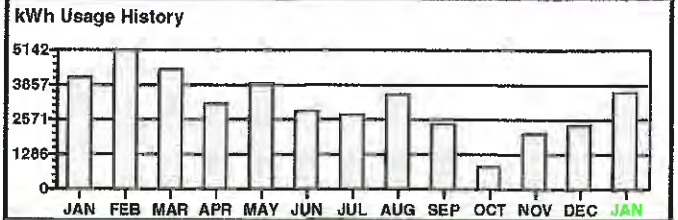
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 01/13/2017 Map Number: 567-45-001 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	3570	115
Previous Billing Period	30	2357	79
Same Period Last Year	31	4104	132

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Usad	Damand Reading
1	2177	5747	1.000	3570	7.980

From: 12/01/2016 To: 01/01/2017 METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 401.50
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 401.50

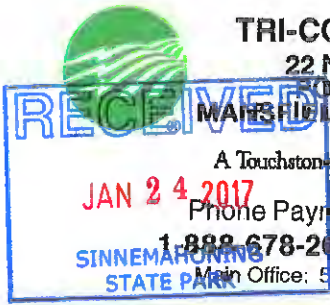
Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	401.50
Amount Due After	02/06/2017	401.50
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000278062000239708011320174



TRI-COUNTY REC
 22 N MAIN ST
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Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223

3 11



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 2399 kWh X .068100 163.37
 Subtotal Generation: 163.37

Distribution:
 Availability Chg 22.00
 Dist Charge 2399 kWh X .046000 110.35
 Subtotal Distribution: 132.35

Total Basic Charges: 295.72

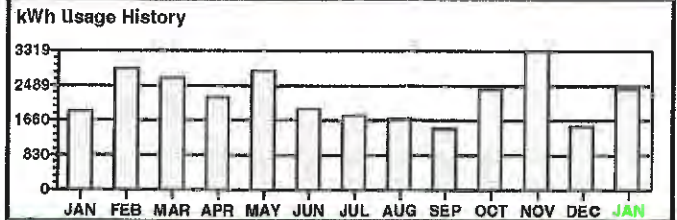
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 01/13/2017 Map Number 531-08-004 Account Number 7798500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2399	77
Previous Billing Period	30	1516	51
Same Period Last Year	31	1870	60

Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	6970	9369	1.000	2399	

From: 12/01/2016 To: 01/01/2017 METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 184.98
 Payments Recvd: 184.98 CR
 Balance Forward:
 Total Basic: 295.72
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 295.72

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	295.72
Amount Due After	02/06/2017	295.72
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000029572000029572011320170



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:

Gen Charge	12000 kWh	X .059200	710.40
Demand Chg	36.600 kW	X 6.3000	230.58
Subtotal Generation:			940.98

Distribution:

Availability Chg			42.00
Dist Charge	12000 kWh	X .017920	215.04
Demand Chg	36.600 kW	X 4.2500	155.55
Subtotal Distribution:			412.59

Total Basic Charges: 1353.57

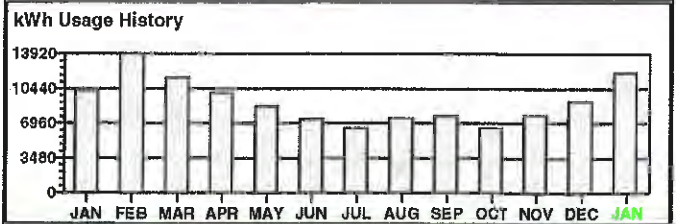
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 01/13/2017 Map Number: 496-79-001 Account Number: 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	12000	387
Previous Billing Period	30	9120	304
Same Period Last Year	31	10200	329

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9351	9551	60.000	12000	36.600
From: 12/01/2016			To: 01/01/2017		METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	
Payments Recvd:	
Balance Forward:	
Total Basic:	1353.57
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 1353.57

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	1,353.57
Amount Due After	02/06/2017	1,353.57
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000135357000135357011320170



TRI-COUNTY REC
 22 N MAIN ST
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 2669 kWh X .068100 181.76
 Subtotal Generation: 181.76

Distribution:
 Availability Chg 22.00
 Dist Charge 2669 kWh X .046000 122.77
 Subtotal Distribution: 144.77

Total Basic Charges: 326.53

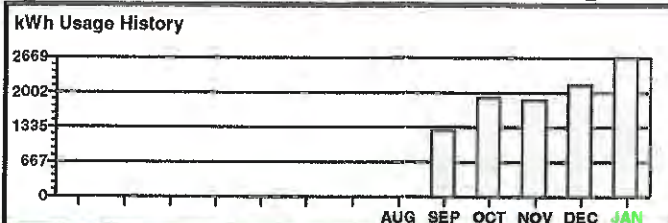
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 01/13/2017 Map Number 567-55-002 Account Number 2601342600



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2669	86
Previous Billing Period	31	2137	69
Same Period Last Year	0	0	0

Meter Number: TCAG20376			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	11273	13942	1.000	2669	

From: 12/01/2016 To: 01/01/2017 METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 326.53
 Total Nonbasic:
 Total Sales Tax: 19.59

TOTAL AMOUNT DUE: 346.12

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	346.12
Amount Due After	02/06/2017	362.45
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000034612000036245011320175



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:
 Gen Charge 68 kWh X .068100 4.63
 Subtotal Generation: 4.63

Distribution:
 Availability Chg 22.00
 Dist Charge 68 kWh X .088360 6.01
 Subtotal Distribution: 28.01

Total Basic Charges: 32.64

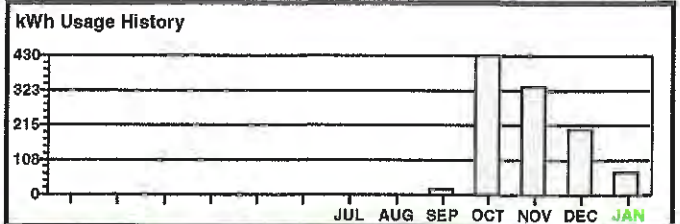
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 01/13/2017 Map Number: 496-97-031 Account Number: 7794800014



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	68	2
Previous Billing Period	30	200	7
Same Period Last Year	0	0	0

Meter Number: TCAG20228				Type of Service: SEATT	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10143	10211	1.000	68	

From: 12/01/2016 To: 01/01/2017 **METER READ**

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 38.64
 Payments Recvd: 38.64 CR
 Balance Forward:
 Total Basic: 32.64
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 32.64

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	32.64
Amount Due After	02/06/2017	34.27
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000003264000003427011320177



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 371 kWh X .068100 25.27
 Subtotal Generation: 25.27

Distribution:
 Availability Chg 22.00
 Dist Charge 371 kWh X .046000 17.07
 Subtotal Distribution: 39.07

Total Basic Charges: 64.34

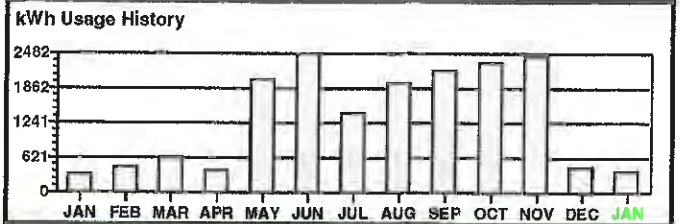
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 01/13/2017 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	371	12
Previous Billing Period	30	435	15
Same Period Last Year	31	316	10

Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	32064	32435	1.000	371	

From: 12/01/2016 To: 01/01/2017 METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 61.63
 Payments Recvd: 61.63 CR
 Balance Forward:
 Total Basic: 64.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 64.34

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	64.34
Amount Due After	02/06/2017	64.34
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



4001377985000000000006434000006434011320172



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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 47 kWh X .068100 3.20
 Subtotal Generation: 3.20

Distribution:
 Availability Chg 22.00
 Dist Charge 47 kWh X .046000 2.16
 Subtotal Distribution: 24.16

Total Basic Charges: 27.36

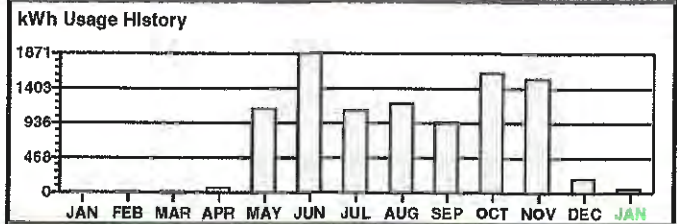
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 01/13/2017 Map Number 531-08-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	47	2
Previous Billing Period	30	177	6
Same Period Last Year	31	6	0

Meter Number: TCAG22208			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	77255	77302	1.000	47	
From: 12/01/2016			To: 01/01/2017		METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 32.19
 Payments Recvd: 32.19 CR
 Balance Forward:
 Total Basic: 27.36
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 27.36

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	27.36
Amount Due After	02/06/2017	27.36
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000002736000002736011320178



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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Phone Payments & Account Inquires:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 685 kWh X .068100 46.65
 Subtotal Generation: 46.65

Distribution:
 Availability Chg 22.00
 Dist Charge 685 kWh X .046000 31.51
 Subtotal Distribution: 53.51

Total Basic Charges: 100.16

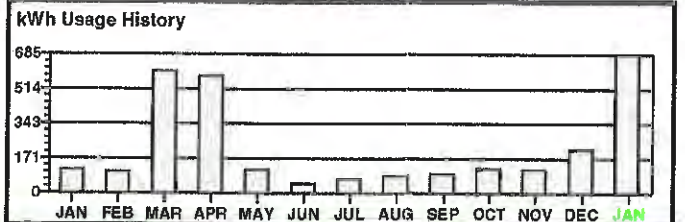
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 01/13/2017 Map Number 532-60-010 Account Number 7806200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	685	22
Previous Billing Period	30	212	7
Same Period Last Year	31	110	4

Meter Number: TCAG20704		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	61857	62542	1.000	685	
From: 12/01/2016			To: 01/01/2017 METER READ		

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 36.19
 Payments Recvd: 36.19 CR
 Balance Forward:
 Total Basic: 100.16
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 100.16

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	100.16
Amount Due After	02/06/2017	100.16
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 303 kWh X .068100 20.63
 Subtotal Generation: 20.63

Distribution:
 Availability Chg 20.00
 Dist Charge 303 kWh X .051000 15.45
 Subtotal Distribution: 35.45

Total Basic Charges: 56.08

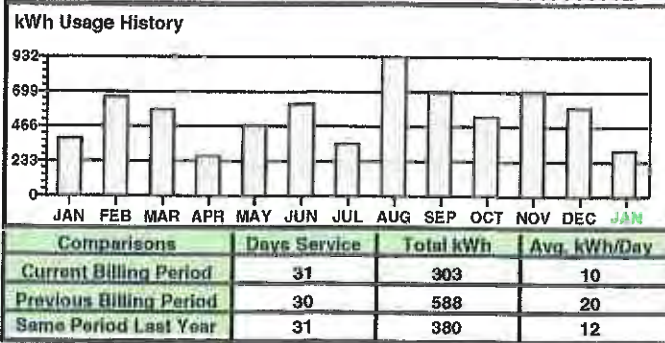
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 01/13/2017 Map Number 567-11-001 Account Number 7817000012



Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	41952	42255	1.000	303	
From: 12/01/2016			To: 01/01/2017		METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 30.39
 Payments Recvd: 30.39 CR
 Balance Forward:
 Total Basic: 56.08
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 56.08

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	56.08
Amount Due After	02/06/2017	56.08
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000005608000005608011320174



TRI-COUNTY REC
 22 N MAIN ST
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 711 kWh X .068100 48.42
 Subtotal Generation: 48.42

Distribution:
 Availability Chg 22.00
 Dist Charge 711 kWh X .046000 32.71
 Subtotal Distribution: 54.71

Total Basic Charges: 103.13

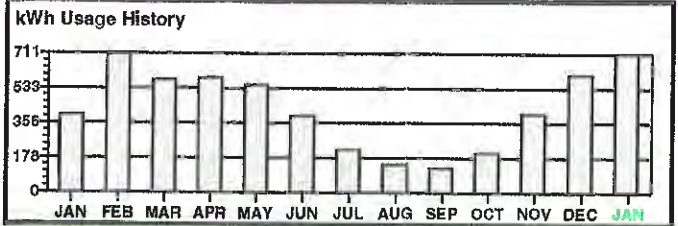
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 01/13/2017
 Map Number: 567-03-003
 Account Number: 7817500100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	711	23
Previous Billing Period	30	601	20
Same Period Last Year	31	393	13

Meter Number: TCAG24566			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	13065	13776	1.000	711	
From: 12/01/2016			To: 01/01/2017		METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 103.13
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 103.13

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	103.13
Amount Due After	02/06/2017	103.13
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000010313000010313011320172

Your payment was APPROVED

Authorization Code:	033153
Transaction ID:	262697
Processor Transaction ID:	0306MCFCZMQ3D
Transaction Date & Time:	Mar 06, 2017 9:04 AM
Total Payment Amount:	\$2,805.15

Account	Service	Amount
2511006101	COOP	\$1,301.23
7823000011	COOP	\$472.49
2601342600	COOP	\$350.72
7798500000	COOP	\$280.89
7806200000	COOP	\$115.34
7817500100	COOP	\$102.89
7817000012	COOP	\$76.70
7798505000	COOP	\$48.81
7794800014	COOP	\$33.74
7798505100	COOP	\$22.34
	Total:	\$2,805.15

SAP Vendor or FID : 24-0744667 ME FY16 TriCoun Certified Original

Invoice Date : 3/6/2017

Invoice/Reference No. 033153

Total Amount of invoice: \$2,805.15

1039500000-3826123001-6332300 \$2,769.22 2016

1039400000-38281131-6332300 \$35.93 2016

Received-Correct-Approved : _____

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

038 monthly electric bill for service to Sinnemahoning State Park Buildings and Brooks Run Forestry

Bell, Jolene

From: tricountyrec@smarthub.coop
Sent: Monday, March 06, 2017 9:04 AM
To: Bell, Jolene
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$2,805.15

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2511006101
Type Service: COOP
Payment Amount: \$1,301.23*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7823000011
Type Service: COOP
Payment Amount: \$472.49*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2601342600
Type Service: COOP
Payment Amount: \$350.72*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798500000
Type Service: COOP
Payment Amount: \$280.89*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7806200000
Type Service: COOP
Payment Amount: \$115.34*


*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817500100
Type Service: COOP
Payment Amount: \$102.89*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817000012
Type Service: COOP
Payment Amount: \$76.70*



TRI-COUNTY REC
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 Local: 570-662-2175

INVOICE BILLING SUMMARY
02/14/2017

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7788500000	Campground Restrooms	280.88	280.89
01	2511008101	4843 Park Road	1301.23	1,301.23
01	2601342600	577 Swank Road	350.72	350.72
01	7794800014	4029 Park Rd	33.74	33.74
01	7798505000	Camp Sites/Rt 872	48.81	48.81
01	7788505100	Campground/Slnnem St Pk	22.34	22.34
01	7806200000	Maintenance Shed/Garage	115.34	115.34
01	7817000012	House	76.70	76.70
01	7817500100	Restrooms/Rt 872	102.89	102.89
01	7823000011	St Dam Intake Tower	472.48	472.48

TOTAL DUE ON ALL ACCOUNTS	\$2,806.15
IF PAYING AFTER 03/06/2017	\$2,823.38

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line ▲
 Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group:	16
Billing Date:	02/14/2017
Due Date:	03/06/2017
Net Amount Due:	2,805.15
Gross Amount Due:	2,823.38

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



400137798500000000280515000282338021420176



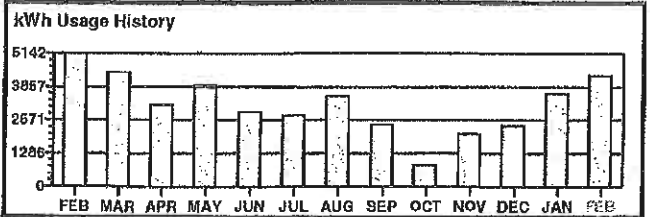
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 02/14/2017 Map Number: 567-45-001 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	4273	138
Previous Billing Period	31	3570	115
Same Period Last Year	31	5142	166

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	5747	10020	1.000	4273	9.570
From: 01/01/2017			To: 02/01/2017		
METER READ					

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	4273 kWh X .059200		252.96
Demand Chg	9.570 kW X 6.3000		60.29
Subtotal Generation:			313.25

472.49 / 4273 X 325 = 35.93
 Brooks Run Forestry 1039400000 2016 3828113001 6332300

Distribution:		
Availability Chg		42.00
Dist Charge	4273 kWh X .017920	76.57
Demand Chg	9.570 kW X 4.2500	40.67
Subtotal Distribution:		159.24
Total Basic Charges:		472.49

Nonbasic Charges:

Total Nonbasic Charges:	
Previous Balance:	401.50
Payments Recvd:	401.50 CR
Balance Forward:	
Total Basic:	472.49
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 472.49

Please make checks payable to: Tri-County REC

Date Prepared	02/14/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Amount Due By	03/06/2017	472.49
Amount Due After	03/06/2017	472.49
Past Due Balance		

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:			
Gen Charge	12060 kWh	X .059200	713.95
Demand Chg	31.200 kW	X 6.3000	196.56
Subtotal Generation:			910.51

Distribution:			
Availability Chg			42.00
Dist Charge	12060 kWh	X .017920	216.12
Demand Chg	31.200 kW	X 4.2500	132.60
Subtotal Distribution:			390.72

Total Basic Charges: 1301.23

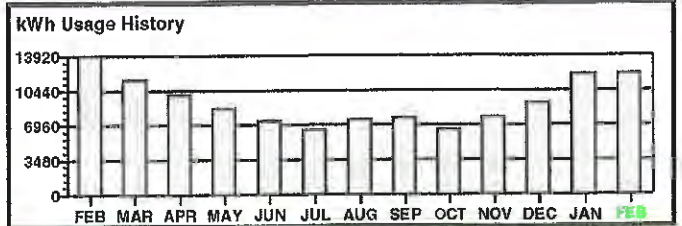
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 02/14/2017 Map Number: 496-79-001 Account Number: 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	12060	389
Previous Billing Period	31	12000	387
Same Period Last Year	31	13920	449

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9551	9752	60.000	12060	31.200
From: 01/01/2017			To: 02/01/2017		METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	1353.57
Payments Recvd:	1353.57 CR
Balance Forward:	
Total Basic:	1301.23
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 1301.23

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	1,301.23
Amount Due After	03/06/2017	1,301.23
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 2707 kWh X .068100 184.35
 Subtotal Generation: 184.35

Distribution:
 Availability Chg 22.00
 Dist Charge 2707 kWh X .046000 124.52
 Subtotal Distribution: 146.52

Total Basic Charges: 330.87

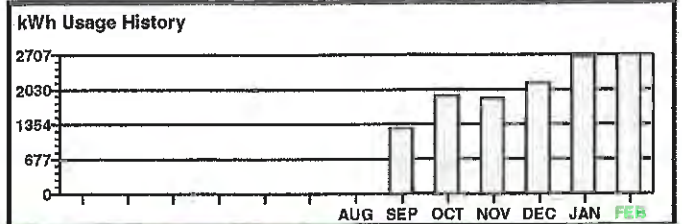
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 02/14/2017 Map Number 567-45-002 Account Number 2601342600



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2707	87
Previous Billing Period	31	2669	86
Same Period Last Year	0	0	0

Meter Number: TCAG20376			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	13942	16649	1.000	2707	

From: 01/01/2017 To: 02/01/2017 METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 346.12
 Payments Recvd: 346.12 CR
 Balance Forward:
 Total Basic: 330.87
 Total Nonbasic:
 Total Sales Tax: 19.85

TOTAL AMOUNT DUE: 350.72

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	350.72
Amount Due After	03/06/2017	367.26
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:
 Gen Charge 75 kWh X .068100 5.11
 Subtotal Generation: 5.11

Distribution:
 Availability Chg 22.00
 Dist Charge 75 kWh X .088360 6.63
 Subtotal Distribution: 28.63

Total Basic Charges: 33.74

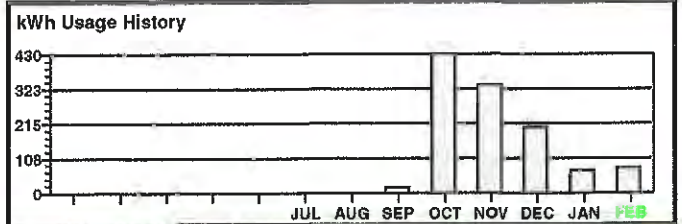
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 02/14/2017 Map Number 496-97-031 Account Number 7794800014



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	75	2
Previous Billing Period	31	68	2
Same Period Last Year	0	0	0

Meter Number: TCAG20228			Type of Service: SEATT		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10211	10286	1.000	75	

From: 01/01/2017 To: 02/01/2017 METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 32.64
 Payments Recvd: 32.64 CR
 Balance Forward:
 Total Basic: 33.74
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 33.74

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	33.74
Amount Due After	03/06/2017	35.43
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000003374000003543021420173



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 235 kWh X .068100 16.00
 Subtotal Generation: 16.00

Distribution:
 Availability Chg 22.00
 Dist Charge 235 kWh X .046000 10.81
 Subtotal Distribution: 32.81

Total Basic Charges: 48.81

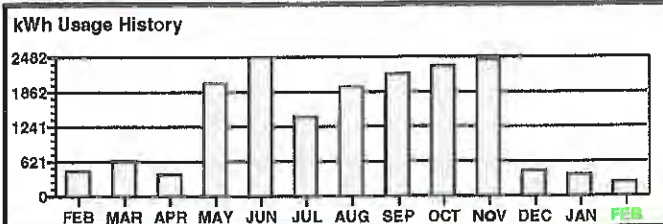
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 02/14/2017 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	235	8
Previous Billing Period	31	371	12
Same Period Last Year	31	444	14

Meter Number: TCAG20405				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	32435	32670	1.000	235	
From: 01/01/2017			To: 02/01/2017		METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 64.34
 Payments Recvd: 64.34 CR
 Balance Forward:
 Total Basic: 48.81
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 48.81

Please make checks payable to: Tri-County REC

Amount Due By	03/05/2017	48.81
Amount Due After	03/06/2017	48.81
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 3 kWh X .068100 0.20
 Subtotal Generation: 0.20

Distribution:
 Availability Chg 22.00
 Dist Charge 3 kWh X .046000 0.14
 Subtotal Distribution: 22.14

Total Basic Charges: 22.34

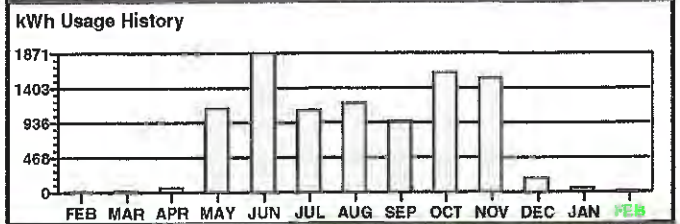
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 02/14/2017 Map Number 531-08-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	3	0
Previous Billing Period	31	47	2
Same Period Last Year	31	3	0

Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	77302	77305	1.000	3	

From: 01/01/2017 To: 02/01/2017 METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 27.36
 Payments Recvd: 27.36 CR
 Balance Forward:
 Total Basic: 22.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.34

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	22.34
Amount Due After	03/06/2017	22.34
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000002234000002234021420172



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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 818 kWh X .068100 55.71
 Subtotal Generation: 55.71

Distribution:
 Availability Chg 22.00
 Dist Charge 818 kWh X .046000 37.63
 Subtotal Distribution: 59.63

Total Basic Charges: 115.34

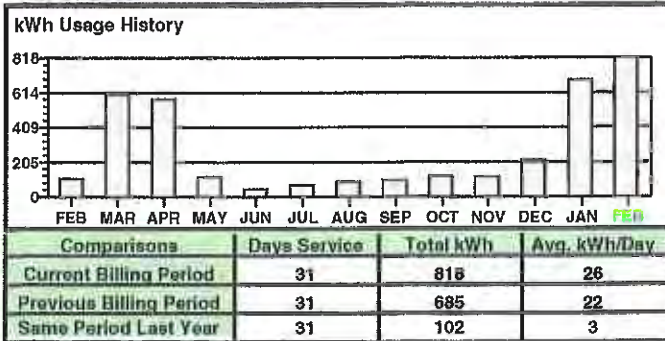
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 02/14/2017 Map Number 532-50-010 Account Number 7806200000



Meter Number: TCAG20704		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	62542	63360	1.000	818	
From: 01/01/2017		To: 02/01/2017		METER READ	

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 100.16
 Payments Recvd: 100.16 CR
 Balance Forward:
 Total Basic: 115.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 115.34

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	115.34
Amount Due After	03/06/2017	115.34
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 476 kWh X .068100 32.42
 Subtotal Generation: 32.42

Distribution:
 Availability Chg 20.00
 Dist Charge 476 kWh X .051000 24.28
 Subtotal Distribution: 44.28

Total Basic Charges: 76.70

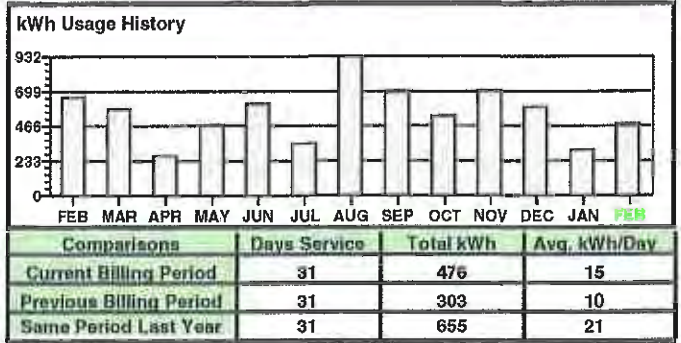
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 02/14/2017 Map Number: 567-11-001 Account Number: 7817000012



Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demspd Reading
1	42255	42731	1.000	476	
From: 01/01/2017			To: 02/01/2017		
METER READ					

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 56.08
 Payments Recvd: 56.08 CR
 Balance Forward:
 Total Basic: 76.70
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 76.70

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	76.70
Amount Due After	03/06/2017	76.70
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 709 kWh X .068100 48.28
 Subtotal Generation: 48.28

Distribution:
 Availability Chg 22.00
 Dist Charge 709 kWh X .046000 32.61
 Subtotal Distribution: 54.61

Total Basic Charges: 102.89

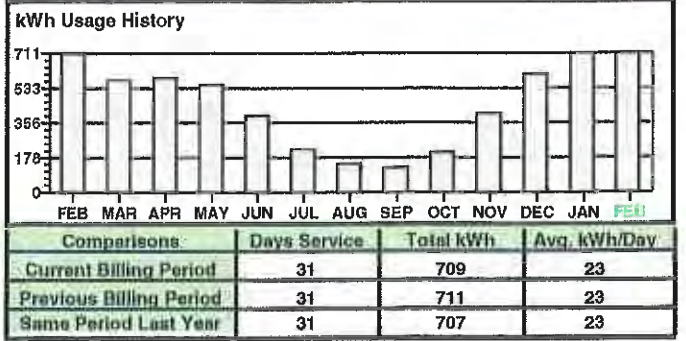
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 02/14/2017 Map Number 667-03-003 Account Number 7817500100



Meter Number: TCAG24566		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	13776	14485	1.000	709	
From: 01/01/2017		To: 02/01/2017		METER READ	

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 103.13
 Payments Recvd: 103.13 CR
 Balance Forward:
 Total Basic: 102.89
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 102.89

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	102.89
Amount Due After	03/06/2017	102.89
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	4273 kWh	X .059200	252.96
Demand Chg	9.570 kW	X 6.3000	60.29
Subtotal Generation:			313.25

Distribution:			
Availability Chg			42.00
Dist Charge	4273 kWh	X .017920	76.57
Demand Chg	9.570 kW	X 4.2500	40.67
Subtotal Distribution:			159.24

Total Basic Charges: 472.49

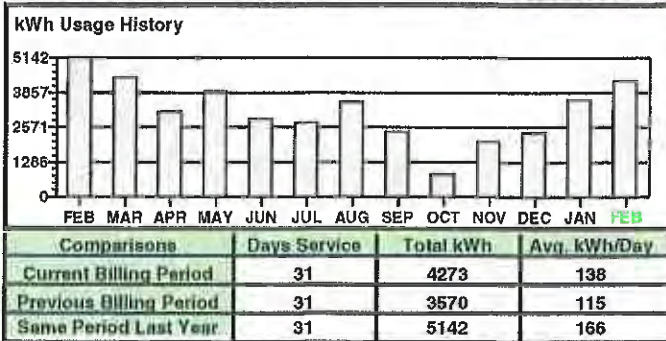
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 02/14/2017 Map Number: 567-45-001 Account Number: 7823000011



Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	5747	10020	1.000	4273	9.570
From: 01/01/2017			To: 02/01/2017		METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	401.50
Payments Recvd:	401.50 CR
Balance Forward:	
Total Basic:	472.49
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 472.49

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	472.49
Amount Due After	03/06/2017	472.49
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223

3 12



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 2269 kWh X .068100 154.52
 Subtotal Generation: 154.52

Distribution:
 Availability Chg 22.00
 Dist Charge 2269 kWh X .046000 104.37
 Subtotal Distribution: 126.37

Total Basic Charges: 280.89

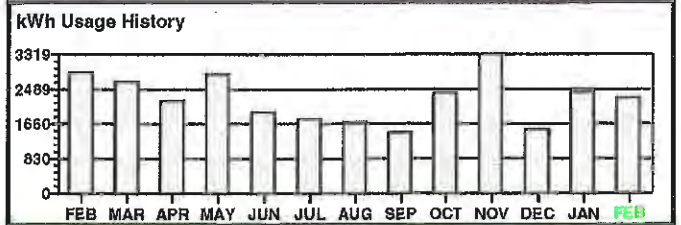
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 02/14/2017 Map Number 531-08-004 Account Number 7798500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2269	73
Previous Billing Period	31	2399	77
Same Period Last Year	31	2883	93

Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9369	11638	1.000	2269	
From: 01/01/2017			To: 02/01/2017		METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 295.72
 Payments Recvd: 295.72 CR
 Balance Forward:
 Total Basic: 280.89
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 280.89

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	280.89
Amount Due After	03/06/2017	280.89
Past Due Balance		


PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 Local: 570-662-2175

INVOICE BILLING SUMMARY
03/14/2017

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	242.09	242.09
01	2511006101	4843 Park Road	1105.44	1,105.44
01	2601342600	577 Swank Road	294.12	294.12
01	7794600014	4029 Park Rd	31.39	31.39
01	7796505000	Camp Sites/Rt 872	40.94	40.94
01	7796505100	Campground/Sinnem St Pk	22.34	22.34
01	7606200000	Maintenance Shed/Garage	59.65	59.65
01	7617000012	House	61.80	61.80
01	7817500100	Restrooms/Rt 872	89.09	89.09
01	7623000011	St Dam intake Tower	425.31	425.31

TOTAL DUE ON ALL ACCOUNTS	\$2,372.17
IF PAYING AFTER 04/05/2017	\$2,387.61

SAP Vendor or FID : _____ Certified Original
 Invoice Date : 3/14/2017
 Invoice/Reference No. 16
 Total Amount of invoice: **\$2,372.17**
 1039400000-38281131-6332300 \$35.75 2016
 1039500000-3826123001-6332300 \$2,336.42 2016


Received-Correct-Approved : *USEM Baumg*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.2 (AMENDED) (COM PURCHASING PROGRAM)

038 monthly electrical bill for electric used at the facilities of Sinnemahoning State Park and Brooks Run Forestrv

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line
 Your payment and any returned checks may be processed electronically.

Invoice Group:	16
Billing Date:	03/14/2017
Due Date:	04/05/2017
Net Amount Due:	2,372.17
Gross Amount Due:	2,387.61

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

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




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TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

425.31 / 3820 X 325 = \$35.75
 to 1039400000 2016 3828113001 6332300

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 3820 kWh X .059200 226.14
 Demand Chg 8.410 kW X 6.3000 52.98
 Subtotal Generation: 279.12

Distribution:
 Availability Chg 42.00
 Dist Charge 3820 kWh X .017920 68.45
 Demand Chg 8.410 kW X 4.2500 35.74
 Subtotal Distribution: 146.19
 Total Basic Charges: 425.31

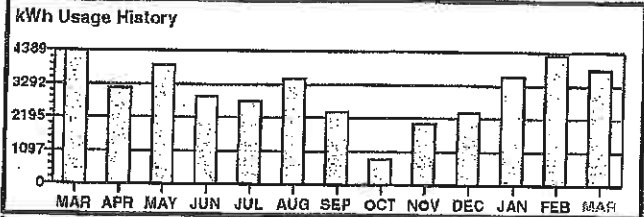
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 03/14/2017 Map Number 567-45-001 Account Number 7823000011



Comparisons	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	28	3820	136
Previous Billing Period	31	4273	138
Same Period Last Year	28	4389	157

Meter Number: 3TS250795		Type of Service: 3PHDM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10020	13840	1.000	3820	8.410
From: 02/01/2017		To: 03/01/2017		METER READ	

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 472.49
 Payments Recvd: 472.49 CR
 Balance Forward:
 Total Basic: 425.31
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 425.31

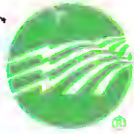
Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	425.31
Amount Due After	04/05/2017	425.31
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000237217000196230031420173



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

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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:

Gen Charge	3820 kWh	X .059200	226.14
Demand Chg	8.410 kW	X 6.3000	52.98
Subtotal Generation:			279.12

Distribution:

Availability Chg			42.00
Dist Charge	3820 kWh	X .017920	68.45
Demand Chg	8.410 kW	X 4.2500	35.74
Subtotal Distribution:			146.19

Total Basic Charges: 425.31

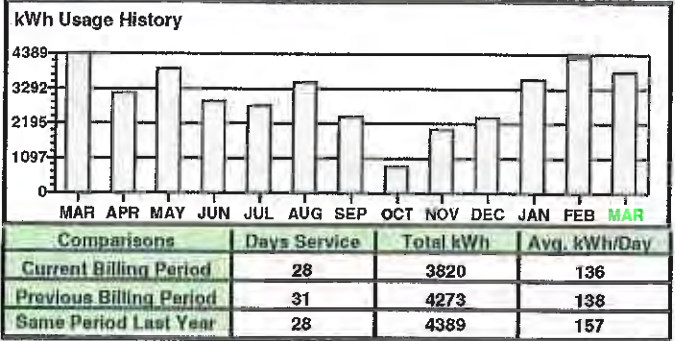
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 03/14/2017 Map Number: 567-45-001 Account Number: 7823000011



Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10020	13840	1.000	3820	8.410
From: 02/01/2017			To: 03/01/2017		METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	472.49
Payments Recvd:	472.49 CR
Balance Forward:	
Total Basic:	425.31
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 425.31

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	425.31
Amount Due After	04/05/2017	425.31
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000237217000196230031420173



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 Main Office: 570-662-2175 or 1-800-343-2559

3 12

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 1929 kWh X .068100 131.36
 Subtotal Generation: 131.36

Distribution:
 Availability Chg 22.00
 Dist Charge 1929 kWh X .046000 88.73
 Subtotal Distribution: 110.73

Total Basic Charges: 242.09

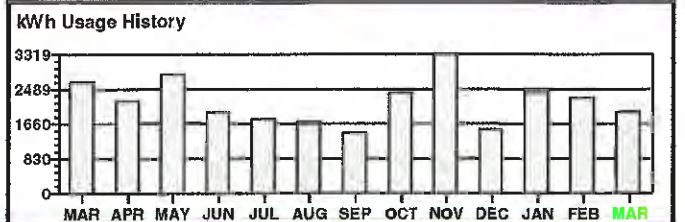
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 03/14/2017 Map Number 531-08-004 Account Number 7798500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	1929	69
Previous Billing Period	31	2269	73
Same Period Last Year	28	2653	95

Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	11638	13567	1.000	1929	
From: 02/01/2017			To: 03/01/2017		METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 280.89
 Payments Recvd: 280.89 CR
 Balance Forward:
 Total Basic: 242.09
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 242.09

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	242.09
Amount Due After	04/05/2017	242.09
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:			
Gen Charge	10260 kWh	X .059200	607.39
Demand Chg	25.800 kW	X 6.3000	162.54
Subtotal Generation:			769.93

Distribution:			
Availability Chg			42.00
Dist Charge	10260 kWh	X .017920	183.86
Demand Chg	25.800 kW	X 4.2500	109.65
Subtotal Distribution:			335.51

Total Basic Charges: 1105.44

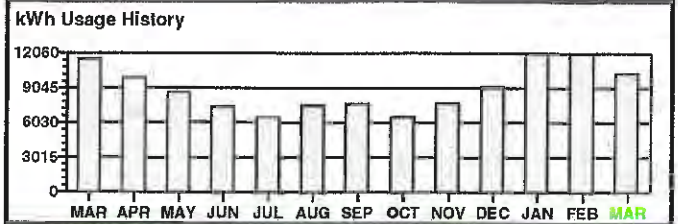
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 03/14/2017 Map Number: 496-79-001 Account Number: 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	10260	366
Previous Billing Period	31	12060	389
Same Period Last Year	28	11460	409

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9752	9923	60.000	10260	25.800

From: 02/01/2017 To: 03/01/2017 METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	1301.23
Payments Recvd:	1301.23 CR
Balance Forward:	
Total Basic:	1105.44
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 1105.44

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	1,105.44
Amount Due After	04/05/2017	1,105.44
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 2239 kWh X .068100 152.48
 Subtotal Generation: 152.48

Distribution:
 Availability Chg 22.00
 Dist Charge 2239 kWh X .046000 102.99
 Subtotal Distribution: 124.99

Total Basic Charges: 277.47

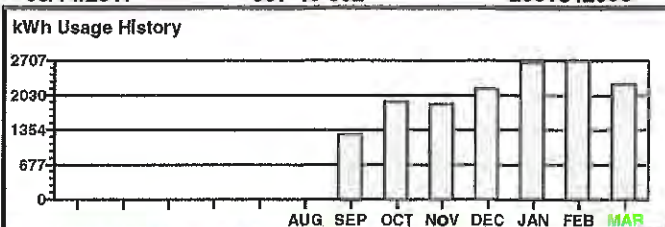
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 03/14/2017 Map Number 567-45-002 Account Number 2601342600



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	2239	80
Previous Billing Period	31	2707	87
Same Period Last Year	0	0	0

Meter Number: TCAG20376			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	16649	18888	1.000	2239	

From: 02/01/2017 To: 03/01/2017 METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 350.72
 Payments Recvd: 350.72 CR
 Balance Forward:
 Total Basic: 277.47
 Total Nonbasic:
 Total Sales Tax: 16.65

TOTAL AMOUNT DUE: 294.12

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	294.12
Amount Due After	04/05/2017	307.99
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:
 Gen Charge 60 kWh X .068100 4.09
 Subtotal Generation: 4.09

Distribution:
 Availability Chg 22.00
 Dist Charge 60 kWh X .088360 5.30
 Subtotal Distribution: 27.30

Total Basic Charges: 31.39

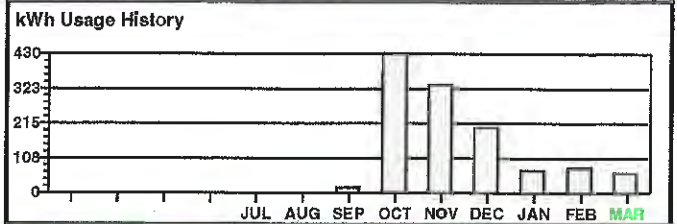
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 03/14/2017 Map Number 498-97-031 Account Number 7794800014



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	60	2
Previous Billing Period	31	75	2
Same Period Last Year	0	0	0

Meter Number: TCAG20228			Type of Service: SEATT		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10286	10346	1.000	60	

From: 02/01/2017 To: 03/01/2017 METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 33.74
 Payments Recvd: 33.74 CR
 Balance Forward:
 Total Basic: 31.39
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 31.39

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	31.39
Amount Due After	04/05/2017	32.96
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000003139000003296031420172



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 166 kWh X .068100 11.30
 Subtotal Generation: 11.30

Distribution:
 Availability Chg 22.00
 Dist Charge 166 kWh X .046000 7.64
 Subtotal Distribution: 29.64

Total Basic Charges: 40.94

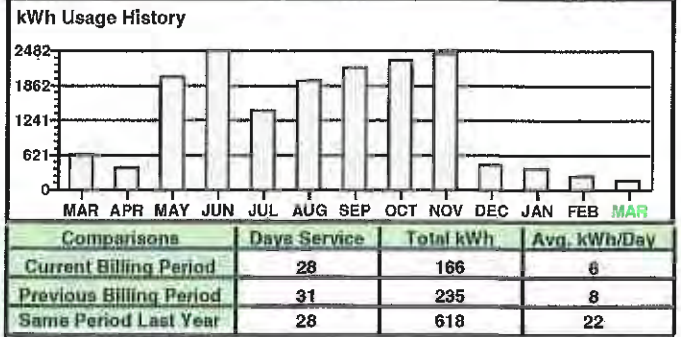
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 15720-0000

Date Prepared 03/14/2017 Map Number 531-08-008 Account Number 7798505000



Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	32670	32836	1.000	166	
From: 02/01/2017			To: 03/01/2017		METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 48.81
 Payments Recvd: 48.81 CR
 Balance Forward:
 Total Basic: 40.94
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 40.94

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	40.94
Amount Due After	04/05/2017	40.94
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 3 kWh X .068100 0.20
 Subtotal Generation: 0.20

Distribution:
 Availability Chg 22.00
 Dist Charge 3 kWh X .046000 0.14
 Subtotal Distribution: 22.14

Total Basic Charges: 22.34

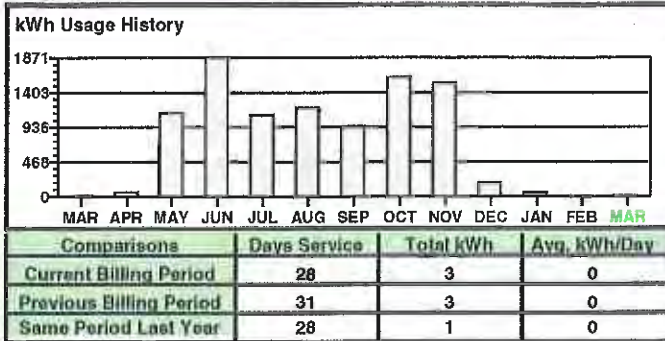
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 03/14/2017 Map Number 531-08-007 Account Number 7798505100



Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	77305	77308	1.000	3	
From: 02/01/2017			To: 03/01/2017		METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.34
 Payments Recvd: 22.34 CR
 Balance Forward:
 Total Basic: 22.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.34

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	22.34
Amount Due After	04/05/2017	22.34
Past Due Balance		



400137798500000000002234000002234031420170





TRI-COUNTY REC
 22 N MAIN ST
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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 330 kWh X .068100 22.47
 Subtotal Generation: 22.47

Distribution:
 Availability Chg 22.00
 Dist Charge 330 kWh X .046000 15.18
 Subtotal Distribution: 37.18

Total Basic Charges: 59.65

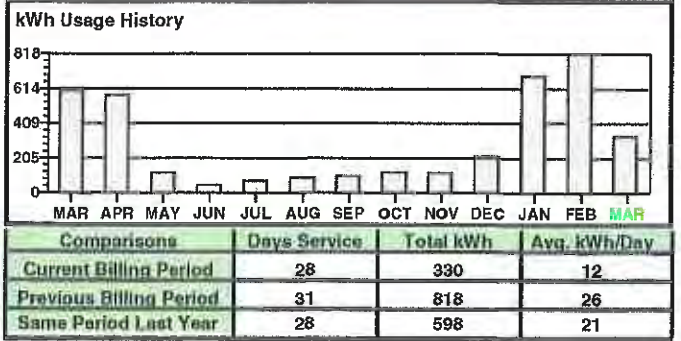
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 03/14/2017 Map Number 532-50-010 Account Number 7806200000



Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	63360	63690	1.000	330	
From: 02/01/2017			To: 03/01/2017		METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 115.34
 Payments Recvd: 115.34 CR
 Balance Forward:
 Total Basic: 59.65
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 59.65

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	59.65
Amount Due After	04/05/2017	59.65
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 351 kWh X .068100 23.90
 Subtotal Generation: 23.90

Distribution:
 Availability Chg 20.00
 Dist Charge 351 kWh X .051000 17.90
 Subtotal Distribution: 37.90

Total Basic Charges: 61.80

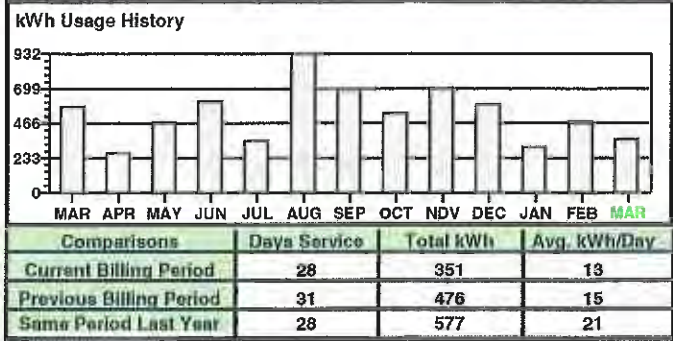
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 03/14/2017 Map Number: 567-11-001 Account Number: 7817000012



Meter Number: TCAG20503				Type of Service: RESID	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	42731	43082	1.000	351	
From: 02/01/2017			To: 03/01/2017		METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 76.70
 Payments Recvd: 76.70 CR
 Balance Forward:
 Total Basic: 61.80
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 61.80

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	61.80
Amount Due After	04/05/2017	61.80
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 588 kWh X .068100 40.04
 Subtotal Generation: 40.04

Distribution:
 Availability Chg 22.00
 Dist Charge 588 kWh X .046000 27.05
 Subtotal Distribution: 49.05

Total Basic Charges: 89.09

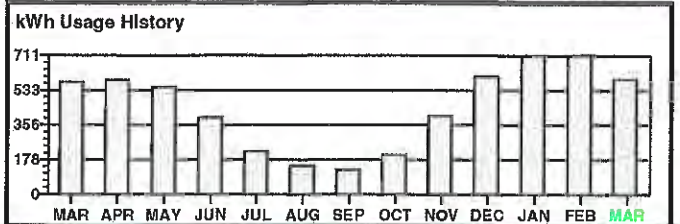
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 03/14/2017 Map Number 567-03-003 Account Number 7817500100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	588	21
Previous Billing Period	31	709	23
Same Period Last Year	28	572	20

Meter Number: TCAG24586			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	14485	15073	1.000	588	
From: 02/01/2017			To: 03/01/2017		METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 102.89
 Payments Recvd: 102.89 CR
 Balance Forward:
 Total Basic: 89.09
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 89.09

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	89.09
Amount Due After	04/05/2017	89.09
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000008909000008909031420172

Bell, Jolene

From: tricountyrec@smarthub.coop
Sent: Tuesday, March 21, 2017 8:53 AM
To: Bell, Jolene
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$2,372.17

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2511006101
Type Service: COOP
Payment Amount: \$1,105.44*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7823000011
Type Service: COOP
Payment Amount: \$425.31*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2601342600
Type Service: COOP
Payment Amount: \$294.12*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798500000
Type Service: COOP
Payment Amount: \$242.09*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817500100
Type Service: COOP
Payment Amount: \$89.09*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817000012
Type Service: COOP
Payment Amount: \$61.80*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7806200000
Type Service: COOP
Payment Amount: \$59.65*



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

A Touchstone Energy® Cooperative 

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

INVOICE BILLING SUMMARY
04/13/2017

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	255.79	255.79
01	2511008101	4043 Park Road	1102.04	1,102.04
01	2601342800	577 Swank Road	315.85	315.65
01	7794800014	4029 Park Rd	32.48	32.48
01	7798505000	Camp Sites/Rt 872	68.78	68.78
01	7798505100	Campground/Sinnem St Pk	22.23	22.23
01	7806200000	Maintenance Shed/Garage	67.41	67.41
01	7817000012	House	64.07	84.07
01	7817500100	Restrooms/Rt 872	92.52	92.52
01	7823000011	St Dam Intake Tower	417.42	417.42

TOTAL DUE ON ALL ACCOUNTS	\$2,438.39
IF PAYING AFTER 05/05/2017	\$2,454.90

SAP Vendor or FID : ME FY16 TriCoun Certified Original

Invoice Date : 4/18/2017

Invoice/Reference No. 78230000011

Total Amount of invoice: \$2,438.39

1039500000-3826123001-6332300	\$2,405.89	2016
1039400000-38281131-6332300	\$32.50	2016

Received-Correct-Approved : _____

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

038 monthly electric bill for electric used throughout Sinnemahoning State Park and Brooks Run Forestry

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

Your payment and any returned checks may be processed electronically.

Invoice Group:	16
Billing Date:	04/13/2017
Due Date:	05/05/2017
Net Amount Due:	2,438.39
Gross Amount Due:	2,454.90

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

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



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TRI-COUNTY REC
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 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

417.42 = 3801 x 325 = 32.50
 1039400000
 2016-3828113001 6332300

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 3801 kWh X .059200 225.02
 Demand Chg 7.800 kW X 6.3000 49.14
 Subtotal Generation: 274.16

Distribution:
 Availability Chg 42.00
 Dist Charge 3801 kWh X .017920 68.11
 Demand Chg 7.800 kW X 4.2500 33.15
 Subtotal Distribution: 143.26

Total Basic Charges: 417.42

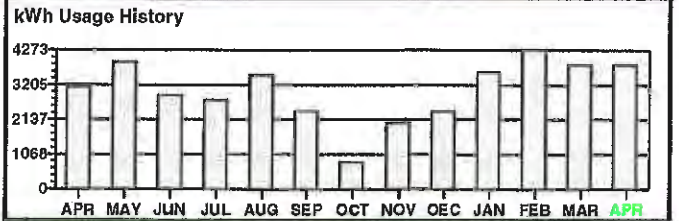
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 04/13/2017 Map Number 567-45-001 Account Number 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	3801	123
Previous Billing Period	28	3820	136
Same Period Last Year	32	3135	98

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	13840	17641	1.000	3801	7.800

From: 03/01/2017 To: 04/01/2017 METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 425.31
 Payments Recvd: 425.31 CR
 Balance Forward:
 Total Basic: 417.42
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 417.42

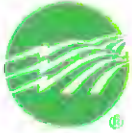
Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	417.42
Amount Due After	05/05/2017	417.42
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000243839000203748041320170



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

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Phone Payments & Account Inquires:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223

3 12



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 2049 kWh X .068100 139.54
 Subtotal Generation: 139.54

Distribution:
 Availability Chg 22.00
 Dist Charge 2049 kWh X .046000 94.25
 Subtotal Distribution: 116.25

Total Basic Charges: 255.79

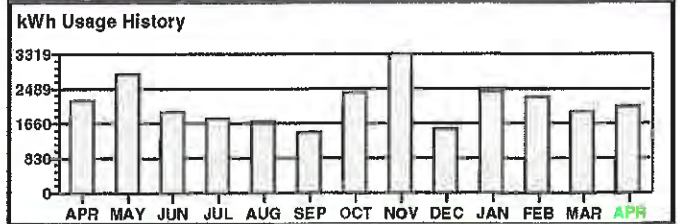
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 04/13/2017 Map Number 531-08-004 Account Number 7798500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2049	66
Previous Billing Period	28	1929	69
Same Period Last Year	32	2202	69

Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	13567	15616	1.000	2049	
From: 03/01/2017			To: 04/01/2017		METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 242.09
 Payments Recvd: 242.09 CR
 Balance Forward:
 Total Basic: 255.79
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 255.79

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	255.79
Amount Due After	05/05/2017	255.79
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000025579000025579041320179



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:

Gen Charge 10380 kWh X .059200 614.50
 Demand Chg 24.600 kW X 6.3000 154.98

Subtotal Generation: 769.48

Distribution:

Availability Chg 42.00
 Dist Charge 10380 kWh X .017920 186.01
 Demand Chg 24.600 kW X 4.2500 104.55

Subtotal Distribution: 332.56

Total Basic Charges: 1102.04

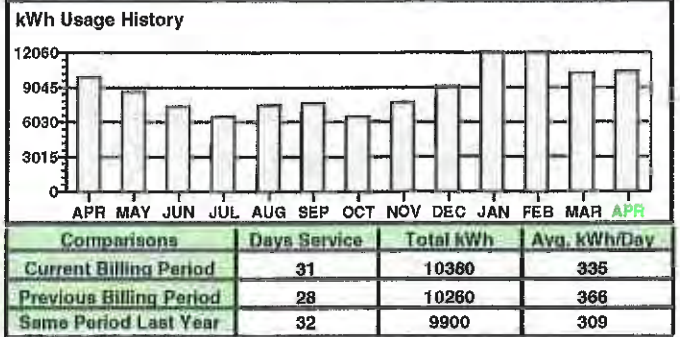
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 04/13/2017 Map Number 496-79-001 Account Number 2511006101



Meter Number: 3TC745734			Types of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9923	10096	60.000	10380	24.600
From: 03/01/2017			To: 04/01/2017		METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 1105.44
 Payments Recvd: 1105.44 CR
 Balance Forward:
 Total Basic: 1102.04
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 1102.04

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	1,102.04
Amount Due After	05/05/2017	1,102.04
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 2417 kWh X .068100 164.60
 Subtotal Generation: 164.60

Distribution:
 Availability Chg 22.00
 Dist Charge 2417 kWh X .046000 111.18
 Subtotal Distribution: 133.18

Total Basic Charges: 297.78

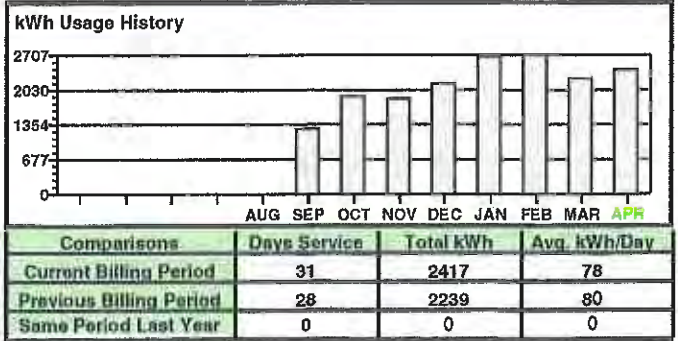
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 04/13/2017 Map Number 567-45-002 Account Number 2601342600



Meter Number: TCAG20376			Types of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	18888	21305	1.000	2417	
From: 03/01/2017			To: 04/01/2017		METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 294.12
 Payments Recvd: 294.12 CR
 Balance Forward:
 Total Basic: 297.78
 Total Nonbasic:
 Total Sales Tax: 17.87

TOTAL AMOUNT DUE: 315.65

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	315.65
Amount Due After	05/05/2017	330.54
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000031565000033054041320172



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:
 Gen Charge 67 kWh X .068100 4.56
 Subtotal Generation: 4.56

Distribution:
 Availability Chg 22.00
 Dist Charge 67 kWh X .088360 5.92
 Subtotal Distribution: 27.92

Total Basic Charges: 32.48

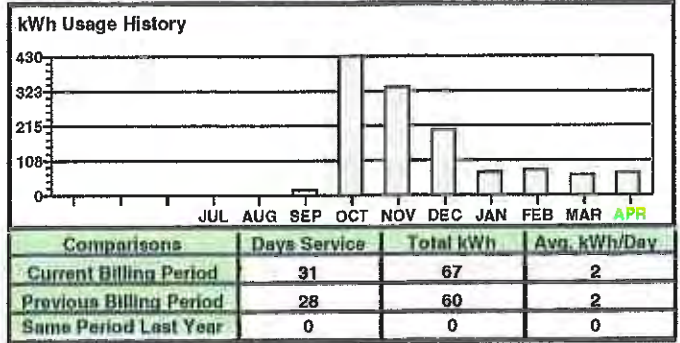
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 04/13/2017 Map Number 498-97-031 Account Number 7794800014



Meter Number: TCAG20228			Type of Service: SEATT		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10346	10413	1.000	67	
From: 03/01/2017			To: 04/01/2017		METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 31.39
 Payments Recvd: 31.39 CR
 Balance Forward:
 Total Basic: 32.48
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 32.48

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	32.48
Amount Due After	05/05/2017	34.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000003248000003410041320173



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 410 kWh X .068100 27.92
 Subtotal Generation: 27.92

Distribution:
 Availability Chg 22.00
 Dist Charge 410 kWh X .046000 18.86
 Subtotal Distribution: 40.86

Total Basic Charges: 68.78

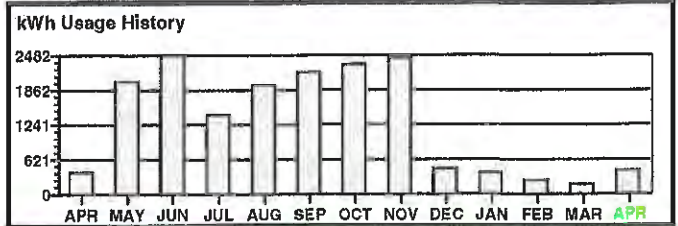
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 04/13/2017 Map Number 531-08-008 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	410	13
Previous Billing Period	28	166	6
Same Period Last Year	32	381	12

Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	32836	33246	1.000	410	

From: 03/01/2017 To: 04/01/2017 METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 40.94
 Payments Recvd: 40.94 CR
 Balance Forward:
 Total Basic: 68.78
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 68.78

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	68.78
Amount Due After	05/05/2017	68.78
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000006878000006878041320179



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 2 kWh X .068100 0.14
 Subtotal Generation: 0.14

Distribution:
 Availability Chg 22.00
 Dist Charge 2 kWh X .046000 0.09
 Subtotal Distribution: 22.09

Total Basic Charges: 22.23

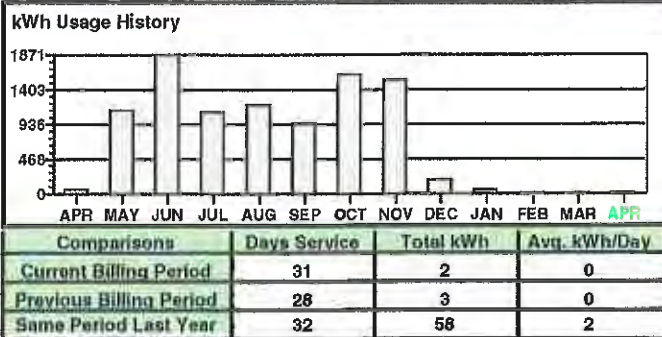
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 04/13/2017 Map Number: 531-08-007 Account Number: 7798505100



Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	77308	77310	1.000	2	
From: 03/01/2017			To: 04/01/2017		METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.34
 Payments Recvd: 22.34 CR
 Balance Forward:
 Total Basic: 22.23
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.23

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	22.23
Amount Due After	05/05/2017	22.23
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000002223000002223041320175



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

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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 398 kWh X .068100 27.10
 Subtotal Generation: 27.10

Distribution:
 Availability Chg 22.00
 Dist Charge 398 kWh X .046000 18.31
 Subtotal Distribution: 40.31

Total Basic Charges: 67.41

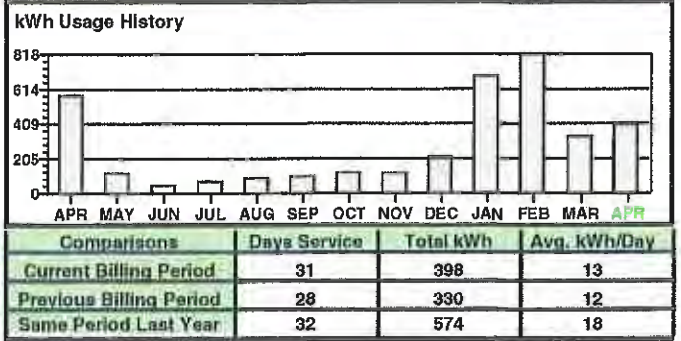
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 04/13/2017 Map Number: 532-50-010 Account Number: 7806200000



Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	63690	64088	1.000	398	
From: 03/01/2017			To: 04/01/2017		METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 59.65
 Payments Recvd: 59.65 CR
 Balance Forward:
 Total Basic: 67.41
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 67.41

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	67.41
Amount Due After	05/05/2017	67.41
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 370 kWh X .068100 25.20
 Subtotal Generation: 25.20

Distribution:
 Availability Chg 20.00
 Dist Charge 370 kWh X .051000 18.87
 Subtotal Distribution: 38.87

Total Basic Charges: 64.07

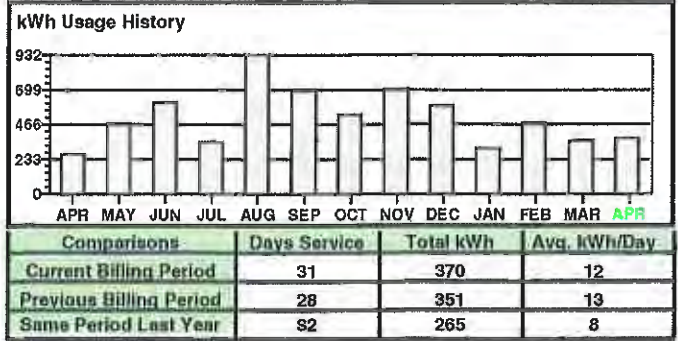
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 04/13/2017 Map Number 567-11-001 Account Number 7817000012



Meter Number: TCAG20603		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	43082	43452	1.000	370	
From: 03/01/2017		To: 04/01/2017		METER READ	

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 61.80
 Payments Recvd: 61.80 CR
 Balance Forward:
 Total Basic: 64.07
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 64.07

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	64.07
Amount Due After	05/05/2017	64.07
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000006407000006407041320175



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 618 kWh X .068100 42.09
 Subtotal Generation: 42.09

Distribution:
 Availability Chg 22.00
 Dist Charge 618 kWh X .046000 28.43
 Subtotal Distribution: 50.43

Total Basic Charges: 92.52

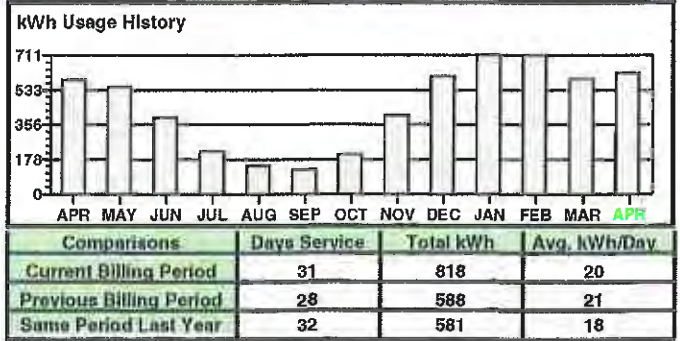
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 04/13/2017 Map Number 567-03-003 Account Number 7817500100



Meter Number: TCAG24568			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	15073	15691	1.000	618	
From: 03/01/2017			To: 04/01/2017		METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 89.09
 Payments Recvd: 89.09 CR
 Balance Forward:
 Total Basic: 92.52
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 92.52

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	92.52
Amount Due After	05/05/2017	92.52
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000009252000009252041320173

Bell, Jolene

From: tricountyrec@smarthub.coop
Sent: Tuesday, April 18, 2017 2:41 PM
To: Bell, Jolene
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$2,438.39

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2511006101
Type Service: COOP
Payment Amount: \$1,102.04*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7823000011
Type Service: COOP
Payment Amount: \$417.42*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2601342600
Type Service: COOP
Payment Amount: \$315.65*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798500000
Type Service: COOP
Payment Amount: \$255.79*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817500100
Type Service: COOP
Payment Amount: \$92.52*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505000
Type Service: COOP
Payment Amount: \$68.78*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7806200000
Type Service: COOP
Payment Amount: \$67.41*



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

233.60 / 1940 X 325 = 39.00

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	1940 kWh X	.059200	114.85
Demand Chg	3.980 kW X	6.3000	25.07
Subtotal Generation:			139.92

Distribution:			
Availability Chg			42.00
Dist Charge	1940 kWh X	.017920	34.76
Demand Chg	3.980 kW X	4.2500	16.92
Subtotal Distribution:			93.68

Total Basic Charges: 233.60

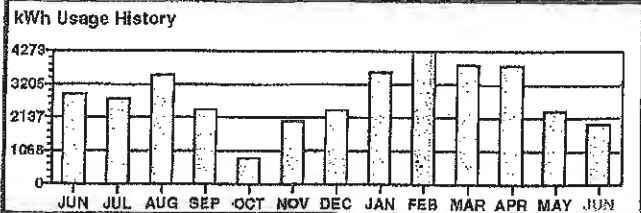
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 06/14/2017 Map Number: 567-45-001 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg: kWh/Day
Current Billing Period:	32	1940	61
Previous Billing Period:	29	2386	81
Same Period Last Year:	31	2862	92

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	19977	21917	1.000	1940	3.980
From: 04/30/2017			To: 06/01/2017		
METER READ					

Your 2016 allocation is: \$ 278.27.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	308.14
Payments Recvd:	308.14 CR
Balance Forward:	
Total Basic:	233.60
Total Nonbasic:	

SAP Vendor or FID : ME FY16 TriCoun Certified Original

Invoice Date : 6/27/17

Invoice/Reference No. 16

Total Amount of invoice: \$2,257.31

1039500000-3826123001-6332300 \$2,218.31 2016

1039400000-38281131-6332300 \$39.00 2016

Received-Correct-Approved : *USAM Boney*

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


038 monthly electrical charges for June for electric used by Sinnemahoning State Park and Brooks Run Forestry



400137798500000



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


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

INVOICE BILLING SUMMARY
06/14/2017

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	349.12	349.12
01	2511006101	4843 Park Road	801.05	801.05
01	2601342600	577 Swank Road	239.08	239.08
01	7794800014	4029 Park Rd	22.18	22.18
01	7798605000	Camp Sites/Rt 872	269.37	289.37
01	7798505100	Campground/Sinnem St Pk	173.41	173.41
01	7808200000	Maintenance Shed/Garage	33.29	33.29
01	7817000012	House	79.43	79.43
01	7817500100	Restrooms/Rt 872	58.80	56.80
01	7023000011	St Dam Intake Tower	233.80	233.80

TOTAL DUE ON ALL ACCOUNTS	\$2,257.31
IF PAYING AFTER 07/05/2017	\$2,269.70

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line 
 Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group:	16
Billing Date:	06/14/2017
Due Date:	07/05/2017
Net Amount Due:	2,257.31
Gross Amount Due:	2,269.70

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



400137796500000000225731000226970061420175



TRI-COUNTY REC
 22 N MAIN ST
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	1940 kWh	X .059200	114.85
Demand Chg	3.980 kW	X 6.3000	25.07
Subtotal Generation:			139.92

Distribution:			
Availability Chg			42.00
Dist Charge	1940 kWh	X .017920	34.76
Demand Chg	3.980 kW	X 4.2500	16.92
Subtotal Distribution:			93.68

Total Basic Charges: 233.60

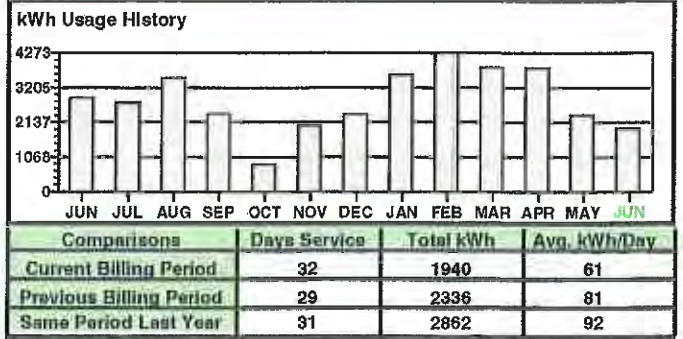
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 18720-0000

Date Prepared: 06/14/2017 Map Number: 567-45-001 Account Number: 7823000011



Meter Number: 3TS250795			Type of Service: 3PHDM		
Matar	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	19977	21917	1.000	1940	3.980
From: 04/30/2017			To: 06/01/2017		METER READ

Your 2016 allocation is: \$ 278.27.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	308.14
Payments Recvd:	308.14 CR
Balance Forward:	
Total Basic:	233.60
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 233.60

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	233.60
Amount Due After	07/05/2017	233.60
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000225731000203610061420171



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223

3 12



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 2867 kWh X .068100 195.24
 Subtotal Generation: 195.24

Distribution:
 Availability Chg 22.00
 Dist Charge 2867 kWh X .046000 131.88
 Subtotal Distribution: 153.88

Total Basic Charges: 349.12

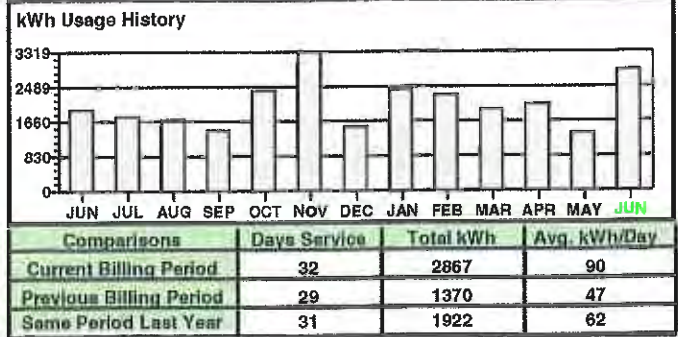
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/14/2017 Map Number 531-08-004 Account Number 7798500000



Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	16986	19853	1.000	2867	
From: 04/30/2017			To: 06/01/2017		METER READ

Your 2018 allocation is: \$ 178.91.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-878-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 178.32
 Payments Recvd: 178.32 CR
 Balance Forward:
 Total Basic: 349.12
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 349.12

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	349.12
Amount Due After	07/05/2017	349.12
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000034912000034912061420173



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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:

Gen Charge	7380 kWh X .059200	436.90
Demand Chg	18.000 kW X 6.3000	113.40
Subtotal Generation:		550.30

Distribution:

Availability Chg		42.00
Dist Charge	7380 kWh X .017920	132.25
Demand Chg	18.000 kW X 4.2500	76.50
Subtotal Distribution:		250.75

Total Basic Charges: 801.05

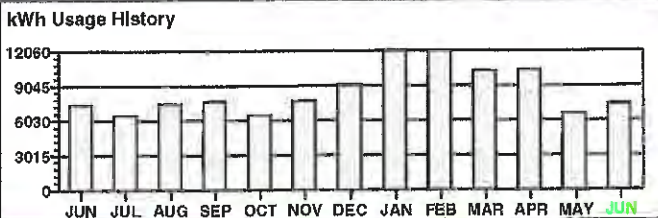
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 06/14/2017 Map Number: 496-79-001 Account Number: 2511008101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	7380	231
Previous Billing Period	29	6540	226
Same Period Last Year	31	7320	236

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10205	10328	60.000	7380	18.000
From: 04/30/2017			To: 06/01/2017		METER READ

Your 2016 allocation is: \$ 655.74.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	824.89
Payments Recvd:	824.89 CR
Balance Forward:	
Total Basic:	801.05
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 801.05

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	801.05
Amount Due After	07/05/2017	801.05
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000080105000080105061420171



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

A Touchstone Energy® Cooperative 

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 1784 kWh X .068100 121.49
 Subtotal Generation: 121.49

Distribution:
 Availability Chg 22.00
 Dist Charge 1784 kWh X .046000 82.06
 Subtotal Distribution: 104.06

Total Basic Charges: 225.55

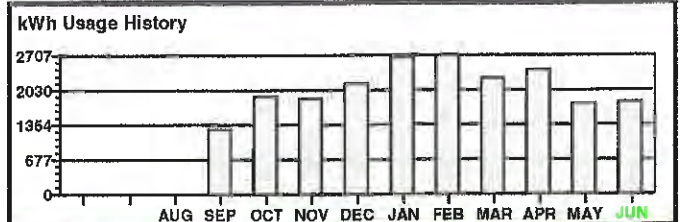
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/14/2017 Map Number 567-46-002 Account Number 2601342600



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	1784	56
Previous Billing Period	29	1754	60
Same Period Last Year	0	0	0

Meter Number: TCAG20376			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	23059	24843	1.000	1784	

From: 04/30/2017 To: 08/01/2017 METER READ

Your 2016 allocation is: \$ 40.13.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 235.46
 Payments Recvd: 235.46 CR
 Balance Forward:
 Total Basic: 225.55
 Total Nonbasic:
 Total Sales Tax: 13.53

TOTAL AMOUNT DUE: 239.08

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	239.08
Amount Due After	07/05/2017	250.36
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000023908000025036061420177



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:
 Gen Charge 1 kWh X .068100 0.07
 Subtotal Generation: 0.07

Distribution:
 Availability Chg 22.00
 Dist Charge 1 kWh X .088360 0.09
 Subtotal Distribution: 22.09

Total Basic Charges: 22.16

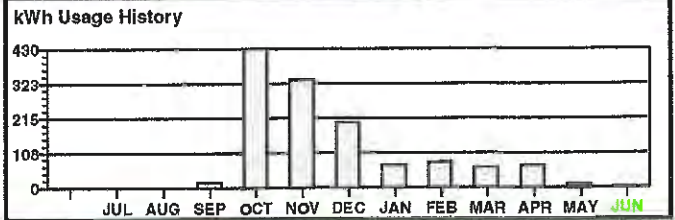
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 06/14/2017 Map Number 498-97-031 Account Number 7794800014



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	33	1	0
Previous Billing Period	28	9	0
Same Period Last Year	0	0	0

Meter Number: TCAG20228		Type of Service: SEATT			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10422	10423	1.000	1	
From: 04/29/2017		To: 06/01/2017		METER READ	

Your 2016 allocation is: \$ 12.05.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 23.41
 Payments Recvd: 23.41 CR
 Balance Forward:
 Total Basic: 22.16
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.16

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	22.16
Amount Due After	07/05/2017	23.27
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000002216000002327061420177



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 2168 kWh X .068100 147.64
 Subtotal Generation: 147.64

Distribution:
 Availability Chg 22.00
 Dist Charge 2168 kWh X .046000 99.73
 Subtotal Distribution: 121.73

Total Basic Charges: 269.37

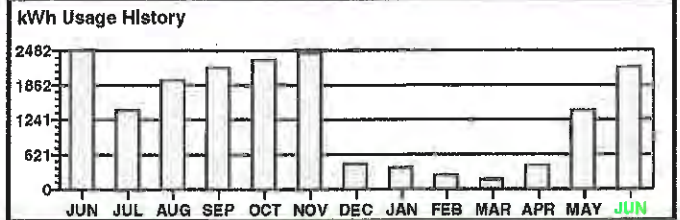
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 06/14/2017 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	2168	68
Previous Billing Period	29	1395	48
Same Period Last Year	31	2482	80

Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	34641	36809	1.000	2168	

From: 04/30/2017 To: 06/01/2017 METER READ

Your 2016 allocation is: \$ 118.19.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 181.17
 Payments Recvd: 181.17 CR
 Balance Forward:
 Total Basic: 269.37
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 269.37

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	269.37
Amount Due After	07/05/2017	269.37
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000026937000026937061420173



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 1327 kWh X .068100 90.37
 Subtotal Generation: 90.37

Distribution:
 Availability Chg 22.00
 Dist Charge 1327 kWh X .046000 61.04
 Subtotal Distribution: 83.04

Total Basic Charges: 173.41

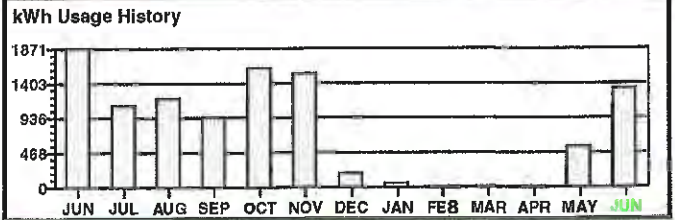
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

OCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 06/14/2017 Map Number 531-08-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	1327	41
Previous Billing Period	29	540	19
Same Period Last Year	31	1871	60

Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Preent Reading	Mult	kWh Used	Oemand Reading
1	77850	79177	1.000	1327	
From: 04/30/2017			To: 06/01/2017		METER READ

Your 2016 allocation is: \$ 72.88.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 83.61
 Payments Recvd: 83.61 CR
 Balance Forward:
 Total Basic: 173.41
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 173.41

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	173.41
Amount Due After	07/05/2017	173.41
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000017341000017341061420171





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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 99 kWh X .068100 6.74
 Subtotal Generation: 6.74

Distribution:
 Availability Chg 22.00
 Dist Charge 99 kWh X .046000 4.55
 Subtotal Distribution: 26.55

Total Basic Charges: 33.29

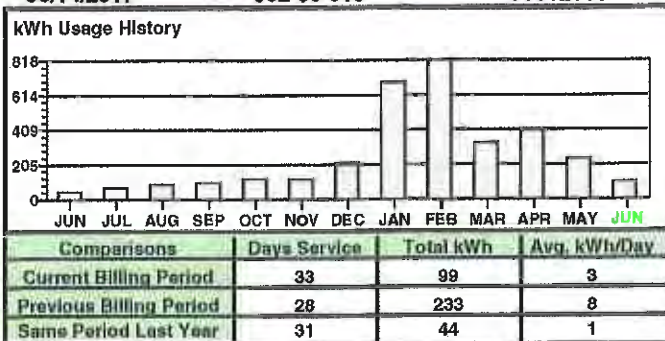
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/14/2017 Map Number 532-50-010 Account Number 7806200000



Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	64321	64420	1.000	99	
From: 04/29/2017			To: 06/01/2017		METER READ

Your 2016 allocation is: \$ 27.49.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 48.59
 Payments Recvd: 48.59 CR
 Balance Forward:
 Total Basic: 33.29
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 33.29

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	33.29
Amount Due After	07/05/2017	33.29
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000003329000003329061420175



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 499 kWh X .068100 33.98
 Subtotal Generation: 33.98

Distribution:
 Availability Chg 20.00
 Dist Charge 499 kWh X .051000 25.45
 Subtotal Distribution: 45.45

Total Basic Charges: 79.43

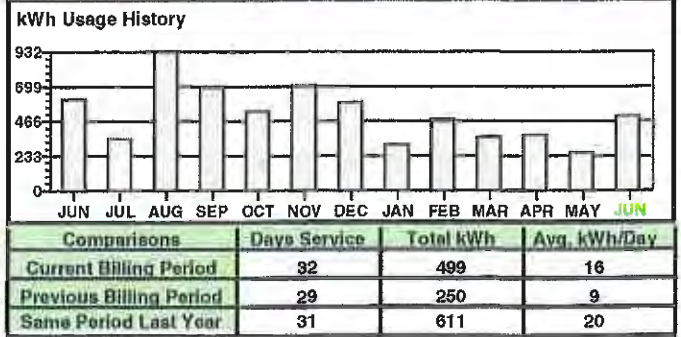
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 06/14/2017 Map Number 567-11-001 Account Number 7817000012



Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	43702	44201	1.000	499	
From: 04/30/2017			To: 06/01/2017		METER READ

Your 2016 allocation is: \$ 55.72.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 49.78
 Payments Recvd: 49.78 CR
 Balance Forward:
 Total Basic: 79.43
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 79.43

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	79.43
Amount Due After	07/05/2017	79.43
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000007943000007943061420171



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 305 kWh X .068100 20.77
 Subtotal Generation: 20.77

Distribution:
 Availability Chg 22.00
 Dist Charge 305 kWh X .046000 14.03
 Subtotal Distribution: 36.03

Total Basic Charges: 56.80

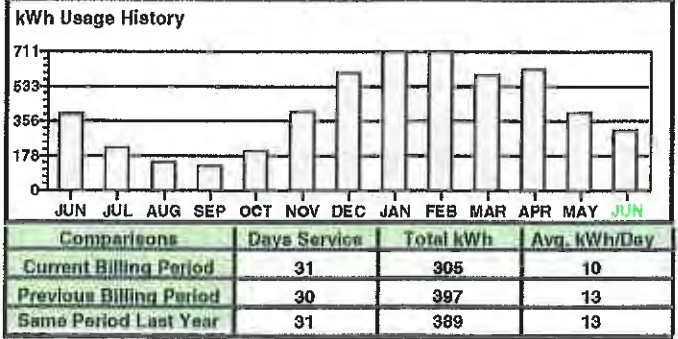
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 06/14/2017 Map Number: 567-03-003 Account Number: 7817500100



Meter Number: TCAG24666			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	16088	16393	1.000	305	

From: 06/01/2017 To: 06/01/2017 METER READ

Your 2016 allocation is: \$ 43.80.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 67.30
 Payments Recvd: 67.30 CR
 Balance Forward:
 Total Basic: 56.80
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 56.80

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	56.80
Amount Due After	07/05/2017	56.80
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000005680000005680061420173

Bell, Jolene

From: tricountyrec@smarthub.coop
Sent: Tuesday, June 27, 2017 9:56 AM
To: Bell, Jolene
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$2,257.31

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2511006101
Type Service: COOP
Payment Amount: \$801.05*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798500000
Type Service: COOP
Payment Amount: \$349.12*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505000
Type Service: COOP
Payment Amount: \$269.37*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 2601342600
Type Service: COOP
Payment Amount: \$239.08*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7823000011
Type Service: COOP
Payment Amount: \$233.60*


*Customer Number: 76158
Customer Name: DCNR
Account Number: 7798505100
Type Service: COOP
Payment Amount: \$173.41*

*Customer Number: 76158
Customer Name: DCNR
Account Number: 7817000012
Type Service: COOP
Payment Amount: \$79.43*



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



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

INVOICE BILLING SUMMARY
 07/14/2017

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	269.25	289.25
01	2511008101	4843 Park Road	830.25	830.25
01	2601342800	577 Swank Road	210.06	210.08
01	7794800014	4029 Park Rd	22.00	22.00
01	7798505000	Camp Sites/Rt 872	229.21	229.21
01	7798505100	Campground/Sinnem St Pk	149.34	149.34
01	7806200000	Maintenance Shed/Garage	31.47	31.47
01	7817000012	House	114.69	114.89
01	7817500100	Restrooms/Rt 872	31.92	31.92
01	7823000011	St Dam Intake Tower	205.52	205.52

TOTAL DUE ON ALL ACCOUNTS	\$2,093.71
IF PAYING AFTER 08/07/2017	\$2,104.72

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

Your payment and any returned
 electronically.

SAP Vendor or FID : ME FY17 TriCoun Certified Original
 Invoice Date : 7/31/17
 Invoice/Reference No. 16
 Total Amount of invoice: \$2,093.71
 1039500000-3826123001-6332300 \$2,054.71 2017
 1039400000-38281131-6332300 \$39.00 2017

Invoice Group:	16
Billing Date:	07/14/2017
Due Date:	08/07/2017
Net Amount Due:	2,093.71
Gross Amount Due:	2,104.72

Received-Correct-Approved : W. M. Munnery

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

038 monthly electric bill for electric used throughout Sinnemahoning State Park and Brooks Run Forest.

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



400137798500000000209371000210472071420179



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

205.52 / 1703 X 325 = \$39.00
 to 1039400000 2017 3828113001 6332300

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 1703 kWh X .059200 100.82
 Demand Chg 3.050 kW X 6.3000 19.22
 Subtotal Generation: 120.04

Distribution:
 Availability Chg 42.00
 Dist Charge 1703 kWh X .017920 30.52
 Demand Chg 3.050 kW X 4.2500 12.96
 Subtotal Distribution: 85.48
 Total Basic Charges: 205.52

Return this portion with your payment

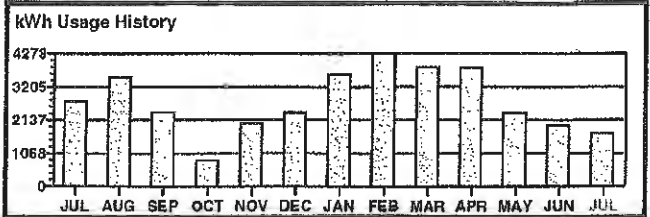
Date Prepared	07/14/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

Date Prepared: 07/14/2017
 Map Number: 567-45-001
 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1703	57
Previous Billing Period	32	1940	61
Same Period Last Year	30	2721	91

Meter Number: 3TS250795		Type of Service: 3PHDM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	21917	23620	1.000	1703	3.050
From: 06/01/2017		To: 07/01/2017		METER READ	

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 233.60
 Payments Recvd: 233.60 CR
 Balance Forward:
 Total Basic: 205.52
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 205.52

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	205.52
Amount Due After	08/07/2017	205.52
Past Due Balance		



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:				
Gen Charge	1703 kWh	X	.059200	100.82
Demand Chg	3.050 kW	X	6.3000	19.22
Subtotal Generation:				120.04

Distribution:				
Availability Chg				42.00
Dist Charge	1703 kWh	X	.017920	30.52
Demand Chg	3.050 kW	X	4.2500	12.96
Subtotal Distribution:				85.48

Total Basic Charges: 205.52

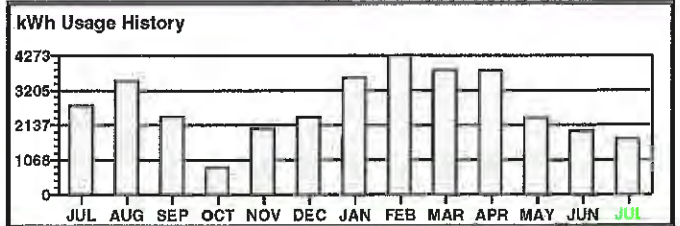
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 07/14/2017 Map Number: 567-45-001 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1703	57
Previous Billing Period	32	1940	61
Same Period Last Year	30	2721	91

Meter Numbrs: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Resding	Present Resding	Mult	kWh Used	Demand Resding
1	21917	23620	1.000	1703	3.050
From: 06/01/2017			To: 07/01/2017		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be hld on Tuesday, July 25, 2017 st Alparon Park-Troy Fairgrounds, Troy PA. Along with this business meeting which incluss the dirctor elction rsslts, there will be exhibits/displys, fsir food vouchers, and bill crdits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	233.60
Payments Recvd:	233.60 CR
Balance Forward:	
Total Basic:	205.52
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 205.52

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	205.52
Amount Due After	08/07/2017	205.52
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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 MANSFIELD PA 16933-0526

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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223

3 13



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 2167 kWh X .068100 147.57
 Subtotal Generation: 147.57

Distribution:
 Availability Chg 22.00
 Dist Charge 2167 kWh X .046000 99.68
 Subtotal Distribution: 121.68

Total Basic Charges: 269.25

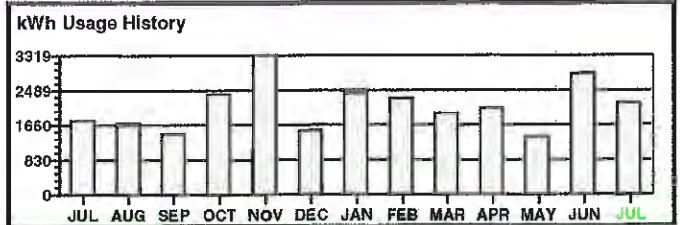
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 15720-0000

Date Prepared 07/14/2017 Map Number 531-08-004 Account Number 7798500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	2167	72
Previous Billing Period	32	2867	90
Same Period Last Year	29	1752	60

Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	19853	22020	1.000	2167	
From: 05/01/2017			To: 07/01/2017		
METER READ					

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displaya, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 349.12
 Payments Recvd: 349.12 CR
 Balance Forward:
 Total Basic: 269.25
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 269.25

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	269.25
Amount Due After	08/07/2017	269.25
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 7020 kWh X .059200 415.58
 Demand Chg 23.400 kW X 6.3000 147.42
 Subtotal Generation: 563.00

Distribution:
 Availability Chg 42.00
 Dist Charge 7020 kWh X .017920 125.80
 Demand Chg 23.400 kW X 4.2500 99.45
 Subtotal Distribution: 267.25

Total Basic Charges: 830.25

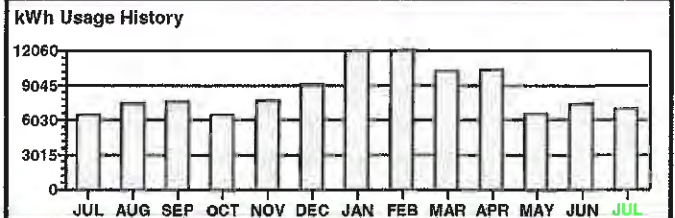
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 07/14/2017 Map Number 496-79-001 Account Number 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	7020	234
Previous Billing Period	32	7380	231
Same Period Last Year	30	6420	214

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10328	10445	60.000	7020	23.400
From: 06/01/2017			To: 07/01/2017		
					METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 801.05
 Payments Recvd: 801.05 CR
 Balance Forward:
 Total Basic: 830.25
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 830.25

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	830.25
Amount Due After	08/07/2017	830.25
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 1544 kWh X .068100 105.15
 Subtotal Generation: 105.15

Distribution:
 Availability Chg 22.00
 Dist Charge 1544 kWh X .046000 71.02
 Subtotal Distribution: 93.02

Total Basic Charges: 198.17

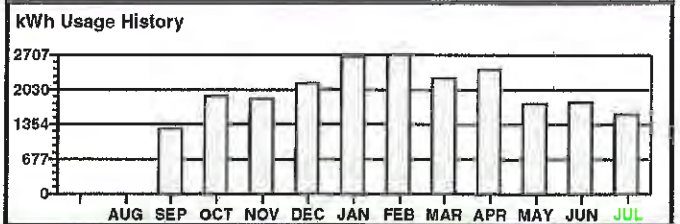
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 07/14/2017 Map Number 567-45-002 Account Number 2601342600



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1544	51
Previous Billing Period	32	1784	56
Same Period Last Year	0	0	0

Meter Number: TCAG20376			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	24843	26387	1.000	1544	
From: 06/01/2017			To: 07/01/2017		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 239.08
 Payments Recvd: 239.08 CR
 Balance Forward:
 Total Basic: 198.17
 Total Nonbasic:
 Total Sales Tax: 11.89

TOTAL AMOUNT DUE: 210.06

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	210.06
Amount Due After	08/07/2017	219.97
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

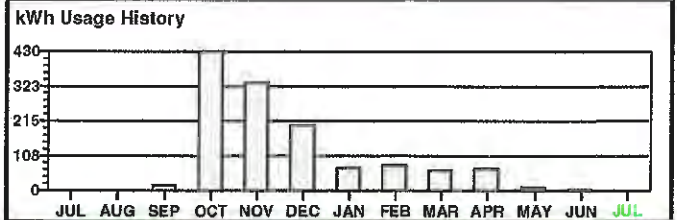
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 07/14/2017 Map Number: 496-97-031 Account Number: 7794800014



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	33	1	0
Same Period Last Year	0	0	0

Meter Number: TCAG20228			Type of Service: SEATT		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10423	10423	1.000	0	

From: 06/01/2017 To: 07/01/2017 METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/dieplaye, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.16
Payments Recvd:	22.16 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	22.00
Amount Due After	08/07/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 1816 kWh X .068100 123.67
 Subtotal Generation: 123.67

Distribution:
 Availability Chg 22.00
 Dist Charge 1816 kWh X .046000 83.54
 Subtotal Distribution: 105.54

Total Basic Charges: 229.21

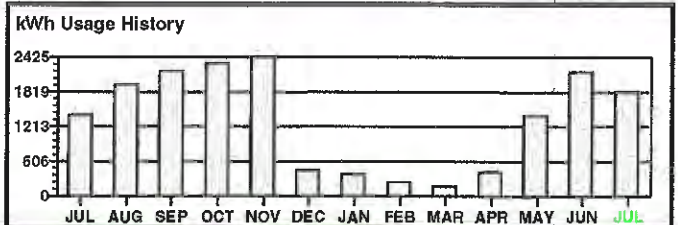
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 07/14/2017 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1816	61
Previous Billing Period	32	2168	68
Same Period Last Year	29	1406	48

Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	38809	38625	1.000	1815	
From: 06/01/2017			To: 07/01/2017		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 269.37
 Payments Recvd: 269.37 CR
 Balance Forward:
 Total Basic: 229.21
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 229.21

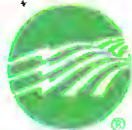
Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	229.21
Amount Due After	08/07/2017	229.21
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 1116 kWh X .068100 76.00
 Subtotal Generation: 76.00

Distribution:
 Availability Chg 22.00
 Dist Charge 1116 kWh X .046000 51.34
 Subtotal Distribution: 73.34

Total Basic Charges: 149.34

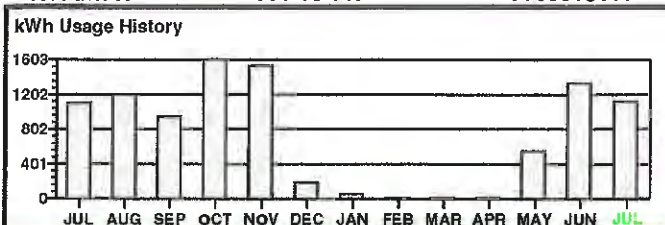
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 07/14/2017 Map Number 531-08-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1116	37
Previous Billing Period	32	1327	41
Same Period Last Year	30	1097	37

Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	79177	80293	1.000	1116	
From: 06/01/2017			To: 07/01/2017		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 173.41
 Payments Recvd: 173.41 CR
 Balance Forward:
 Total Basic: 149.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 149.34

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	149.34
Amount Due After	08/07/2017	149.34
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000014934000014934071420174





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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 83 kWh X .068100 5.65
 Subtotal Generation: 5.65

Distribution:
 Availability Chg 22.00
 Dist Charge 83 kWh X .046000 3.82
 Subtotal Distribution: 25.82

Total Basic Charges: 31.47

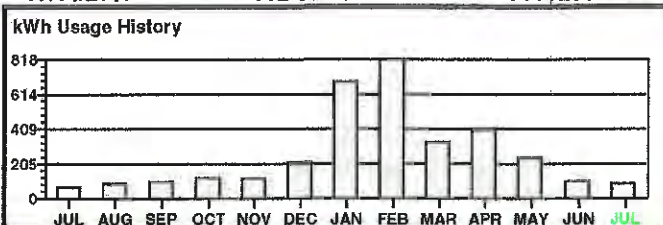
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 07/14/2017 Map Number 532-50-010 Account Number 7806200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	83	3
Previous Billing Period	33	99	3
Same Period Last Year	29	67	2

Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	64420	64503	1.000	83	
From: 06/01/2017			To: 07/01/2017		
					METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 33.29
 Payments Recvd: 33.29 CR
 Balance Forward:
 Total Basic: 31.47
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 31.47

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	31.47
Amount Due After	08/07/2017	31.47
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000003147000003147071420176



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

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Phone Payments & Account Inquires:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 795 kWh X .068100 54.14
 Subtotal Generation: 54.14

Distribution:
 Availability Chg 20.00
 Dist Charge 795 kWh X .051000 40.55
 Subtotal Distribution: 60.55

Total Basic Charges: 114.69

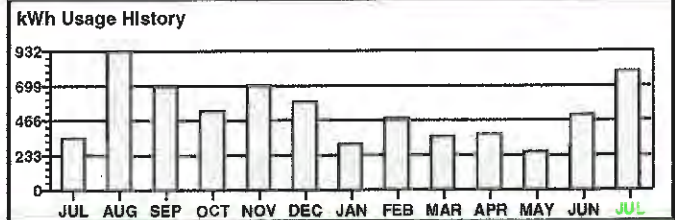
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 07/14/2017 Map Number: 567-11-001 Account Number: 7817000012



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	795	27
Previous Billing Period	32	499	16
Same Period Last Year	29	344	12

Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44201	44996	1.000	795	
From: 06/01/2017			To: 07/01/2017		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Feirgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, end bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 79.43
 Payments Recvd: 79.43 CR
 Balance Forward:
 Total Basic: 114.69
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 114.69

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	114.69
Amount Due After	08/07/2017	114.69
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000011469000011469071420172



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 87 kWh X .068100 5.92
 Subtotal Generation: 5.92

Distribution:
 Availability Chg 22.00
 Dist Charge 87 kWh X .046000 4.00
 Subtotal Distribution: 26.00

Total Basic Charges: 31.92

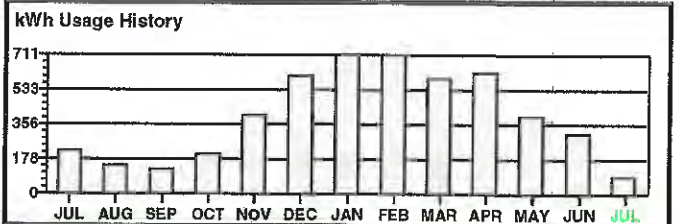
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 07/14/2017 Map Number 567-03-003 Account Number 7817500100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	87	3
Previous Billing Period	31	305	10
Same Period Last Year	30	218	7

Meter Number: TCAG24566		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	16393	16480	1.000	87	
From: 06/01/2017		To: 07/01/2017		METER READ	

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 56.80
 Payments Recvd: 56.80 CR
 Balance Forward:
 Total Basic: 31.92
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 31.92

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	31.92
Amount Due After	08/07/2017	31.92
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Your payment was APPROVED

Authorization Code:	022529
Transaction ID:	282324
Processor Transaction ID:	0731MCFZBWEG4
Transaction Date & Time:	Jul 31, 2017 8:33 AM
Total Payment Amount:	\$2,093.71

Account	Service	Amount
2511006101	COOP	\$830.25
7798500000	COOP	\$269.25
7798505000	COOP	\$229.21
2601342600	COOP	\$210.06
7823000011	COOP	\$205.52
7798505100	COOP	\$149.34
7817000012	COOP	\$114.69
7817500100	COOP	\$31.92
7806200000	COOP	\$31.47
7794800014	COOP	\$22.00
	Total:	\$2,093.71

Your payment was APPROVED

Authorization Code: 057209
Transaction ID: 285039
Processor Transaction ID: 0818MCFLQ6UMO
Transaction Date & Time: Aug 18, 2017 3:43 PM
Total Payment Amount: \$2,079.60



Account	Service	Amount
2511006101	COOP	\$867.27
7798505000	COOP	\$237.08
7798500000	COOP	\$234.57
2601342600	COOP	\$224.21
7823000011	COOP	\$203.67
7817000012	COOP	\$134.31
7798505100	COOP	\$94.80
7806200000	COOP	\$31.70
7817500100	COOP	\$29.99
7794800014	COOP	\$22.00
Total:		\$2,079.60

2040.60
39.00

SAP Vendor or FID : ME FY17TriCount Certified Original
 Invoice Date : 8/18/17
 Invoice/Reference No. 057209
 Total Amount of invoice: \$2,079.60
 1039500000-3826123001-6332300 \$2,040.60 2017
 1039400000-38281131-6332300 \$39.00 2017

Received-Correct-Approved : W. Sam Brown
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 monthly electric bill for electric used throughout Sinnemahoning State Park and by Brooks Run Forestry for the month of August



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 1649 kWh X .059200 97.62
 Demand Chg 3.270 kW X 6.3000 20.60
 Subtotal Generation: 118.22

Distribution:
 Availability Chg 42.00
 Dist Charge 1649 kWh X .017920 29.55
 Demand Chg 3.270 kW X 4.2500 13.90
 Subtotal Distribution: 85.45

Total Basic Charges: 203.67

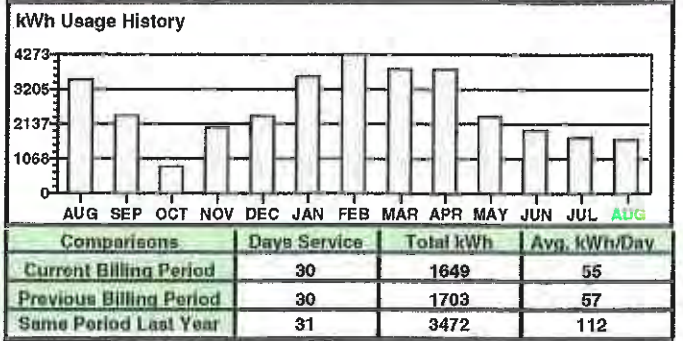
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/14/2017 Map Number 567-45-001 Account Number 7823000011



Meter Number: 3TS260795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	23620	25269	1.000	1649	3.270
From: 07/01/2017			To: 07/31/2017		METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

$$203.67 \div 1649 \times 325 = 39.00$$

Total Nonbasic Charges:

Previous Balance: 205.52
 Payments Recvd: 205.52 CR
 Balance Forward:
 Total Basic: 203.67
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 203.67

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	203.67
Amount Due After	09/06/2017	203.67
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000207960000188761081420178



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 22 N MAIN ST
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 MANSFIELD PA 16933-0526



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

INVOICE BILLING SUMMARY
 08/14/2017

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	234.57	234.57
01	2511006101	4843 Park Road	867.27	867.27
01	2601342600	577 Swank Road	224.21	224.21
01	7794800014	4029 Park Rd	22.00	22.00
01	7798505000	Camp Sites/Rt 872	237.08	237.08
01	7798505100	Campground/Sinnem St Pk	94.80	94.80
01	7806200000	Maintenance Shed/Garage	31.70	31.70
01	7817000012	House	134.31	134.31
01	7817500100	Restrooms/Rt 872	29.99	29.99
01	7823000011	St Dam Intake Tower	203.67	203.67

TOTAL DUE ON ALL ACCOUNTS	\$2,079.60
IF PAYING AFTER 09/06/2017	\$2,091.28

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

Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group:	16
Billing Date:	08/14/2017
Due Date:	09/06/2017
Net Amount Due:	2,079.60
Gross Amount Due:	2,091.28

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



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TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-341-8552

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 1863 kWh X .068100 126.87
 Subtotal Generation: 126.87

Distribution:
 Availability Chg 22.00
 Dist Charge 1863 kWh X .046000 85.70
 Subtotal Distribution: 107.70

Total Basic Charges: 234.57

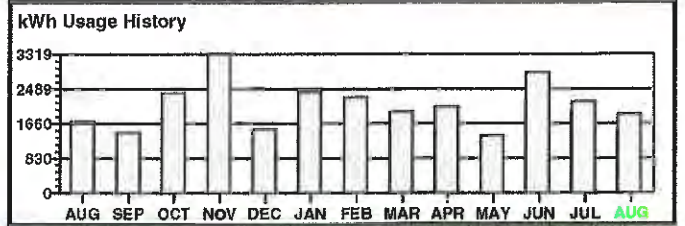
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/14/2017 Map Number 531-08-004 Account Number 779850000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1863	62
Previous Billing Period	30	2167	72
Same Period Last Year	32	1700	53

Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	22020	23883	1.000	1863	

From: 07/01/2017 To: 07/31/2017 METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 269.25
 Payments Recvd: 269.25 CR
 Balance Forward:
 Total Basic: 234.57
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 234.57

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	234.57
Amount Due After	09/06/2017	234.57
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 7500 kWh X .059200 444.00
 Demand Chg 23.400 kW X 6.3000 147.42
 Subtotal Generation: 591.42

Distribution:
 Availability Chg 42.00
 Dist Charge 7500 kWh X .017920 134.40
 Demand Chg 23.400 kW X 4.2500 99.45
 Subtotal Distribution: 275.85

Total Basic Charges: 867.27

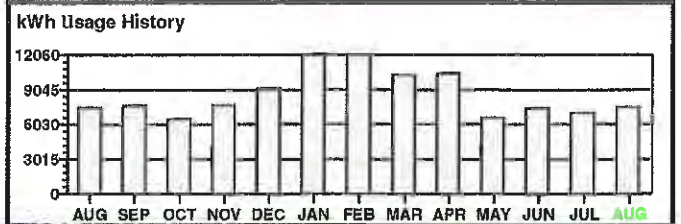
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/14/2017 Map Number 496-79-001 Account Number 2511008101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	7500	259
Previous Billing Period	30	7020	234
Same Period Last Year	31	7440	240

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10445	10570	60.000	7500	23.400

From: 07/01/2017 To: 07/30/2017 METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 830.25
 Payments Recvd: 830.25 CR
 Balance Forward:
 Total Basic: 867.27
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 867.27

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	867.27
Amount Due After	09/06/2017	867.27
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 1661 kWh X .068100 113.11
 Subtotal Generation: 113.11

Distribution:
 Availability Chg 22.00
 Dist Charge 1661 kWh X .046000 76.41
 Subtotal Distribution: 98.41

Total Basic Charges: 211.52

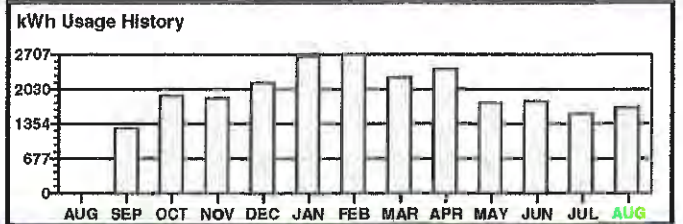
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/14/2017 Map Number 567-45-002 Account Number 2601342600



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1661	55
Previous Billing Period	30	1544	51
Same Period Last Year	0	0	0

Meter Number: TCAG20376			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	26387	28040	1.000	1661	
From: 07/01/2017			To: 07/31/2017		METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 210.06
 Payments Recvd: 210.06 CR
 Balance Forward:
 Total Basic: 211.52
 Total Nonbasic:
 Total Sales Tax: 12.69

TOTAL AMOUNT DUE: 224.21

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	224.21
Amount Due After	09/06/2017	234.79
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

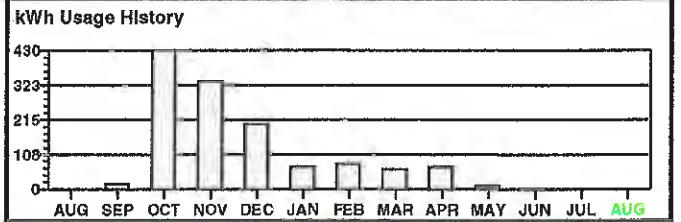
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 08/14/2017 Map Number: 496-97-031 Account Number: 7794800014



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	30	0	0
Same Period Last Year	31	0	0

Meter Number: TCAG20228			Type of Service: SEATT		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10423	10423	1.000	0	
From: 07/01/2017			To: 07/31/2017		METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

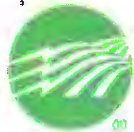
Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	22.00
Amount Due After	09/06/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 1885 kWh X .068100 128.37
 Subtotal Generation: 128.37

Distribution:
 Availability Chg 22.00
 Dist Charge 1885 kWh X .046000 86.71
 Subtotal Distribution: 108.71

Total Basic Charges: 237.08

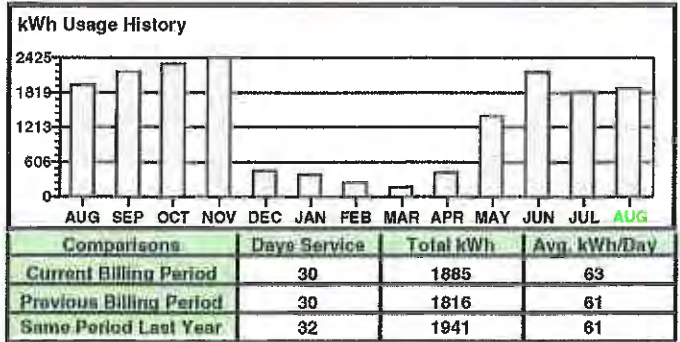
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/14/2017 Map Number 531-06-006 Account Number 7798505000



Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	38625	40510	1.000	1085	
From: 07/01/2017			To: 07/31/2017		METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 229.21
 Payments Recvd: 229.21 CR
 Balance Forward:
 Total Basic: 237.08
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 237.08

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	237.08
Amount Due After	09/06/2017	237.08
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 638 kWh X .068100 43.45
 Subtotal Generation: 43.45

Distribution:
 Availability Chg 22.00
 Dist Charge 638 kWh X .046000 29.35
 Subtotal Distribution: 51.35

Total Basic Charges: 94.80

Return this portion with your payment

Date Prepared	08/14/2017
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/14/2017 Map Number 531-08-007 Account Number 7798505100

kWh Usage History											
1603											
1202											
802											
401											
0											
	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
											JUL
											AUG
Comparisons	Days Service	Total kWh	Avg. kWh/Day								
Current Billing Period	29	638	22								
Previous Billing Period	30	1116	37								
Same Period Last Year	31	1192	38								

Meter Number: TCAG22208			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	80293	80931	1.000	638	
From: 07/01/2017			To: 07/30/2017		METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 149.34
 Payments Recvd: 149.34 CR
 Balance Forward:
 Total Basic: 94.80
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 94.80

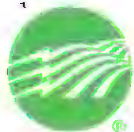
Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	94.80
Amount Due After	09/06/2017	94.80
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



4001377985000000000948000009480081420174



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

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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 85 kWh X .068100 5.79
 Subtotal Generation: 5.79

Distribution:
 Availability Chg 22.00
 Dist Charge 85 kWh X .046000 3.91
 Subtotal Distribution: 25.91

Total Basic Charges: 31.70

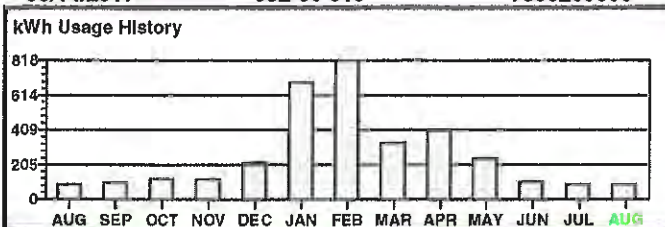
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 06/14/2017 Map Number 532-50-010 Account Number 7806200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	85	3
Previous Billing Period	30	83	3
Same Period Last Year	32	83	3

Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	64503	64588	1.000	85	
From: 07/01/2017			To: 07/31/2017		METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 31.47
 Payments Recvd: 31.47 CR
 Balance Forward:
 Total Basic: 31.70
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 31.70

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	31.70
Amount Due After	09/06/2017	31.70
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 976 kWh X .068100 66.47
 Subtotal Generation: 66.47

Distribution:
 Availability Chg 20.00
 Dist Charge 800 kWh X .051000 40.80
 176 kWh X .040000 7.04
 Subtotal Distribution: 67.84

Total Basic Charges: 134.31

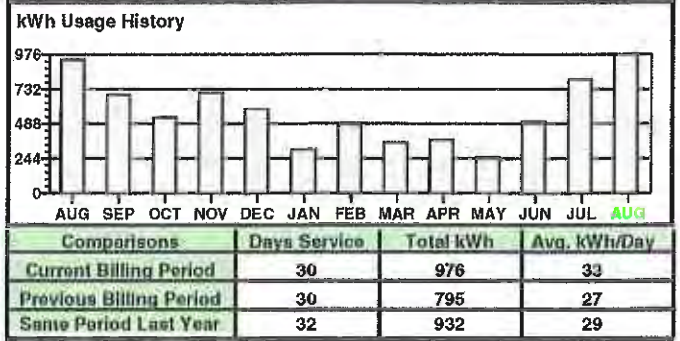
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/14/2017 Map Number 567-11-001 Account Number 7817000012



Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Uaed	Demand Reading
1	44996	45972	1.000	976	
From: 07/01/2017			To: 07/31/2017		METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 114.69
 Payments Recvd: 114.69 CR
 Balance Forward:
 Total Basic: 134.31
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 134.31

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	134.31
Amount Due After	09/06/2017	134.31
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000013431000013431081420172



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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 70 kWh X .068100 4.77
 Subtotal Generation: 4.77

Distribution:
 Availability Chg 22.00
 Dist Charge 70 kWh X .046000 3.22
 Subtotal Distribution: 25.22

Total Basic Charges: 29.99

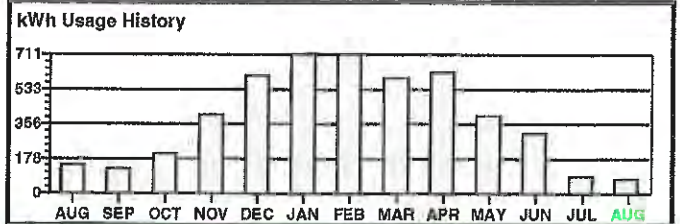
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 08/14/2017 Map Number 587-03-003 Account Number 7817500100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	70	2
Previous Billing Period	30	87	3
Same Period Last Year	31	142	5

Meter Number: TCAG24566			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	16480	16550	1.000	70	

From: 07/01/2017 To: 07/31/2017 METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 31.92
 Payments Recvd: 31.92 CR
 Balance Forward:
 Total Basic: 29.99
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 29.99

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	29.99
Amount Due After	09/06/2017	29.99
Past Due Balance		


PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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



A Touchstone Energy® Cooperative 
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 Phone: 1-800-343-2559
 Local: 570-662-2175

INVOICE BILLING SUMMARY
09/14/2017

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	779850000	Campground Restrooms	215.17	215.17
01	2511006101	4843 Park Road	878.97	878.97
01	2601342600	577 Swank Road	291.58	291.58
01	7794800014	4029 Park Rd	22.00	22.00
01	7798505000	Camp Sites/Rt 872	197.94	197.94
01	7798505100	Campground/Sinnem St Pk	171.70	171.70
01	7808200000	Maintenance Shed/Garage	29.53	29.53
01	7817000012	House	141.87	141.87
01	7817500100	Restrooms/Rt 872	48.12	48.12
01	7823000011	St Dam Intake Tower	214.66	214.66

TOTAL DUE ON ALL ACCOUNTS	\$2,211.54
IF PAYING AFTER 10/05/2017	\$2,226.39

SAP Vendor or FID : ME FY17 TriCoun Certified Original

Invoice Date : 9/14/17

Invoice/Reference No. 092017

Total Amount of invoice: \$2,211.54

1039500000-3826123001-6332300 \$2,175.79 2017

1039400000-38281131-6332300 \$35.75 2017

Received-Correct-Approved : W. Amburney

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

038 monthly electric bill for Sinnemahoning State Park and Brooks Run Forestry

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line ▲
 Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 18720-0000

Invoice Group:	16
Billing Date:	09/14/2017
Due Date:	10/05/2017
Net Amount Due:	2,211.54
Gross Amount Due:	2,226.39

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



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TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Forestry:

$214.66 / 1797 \times 325 = 35.75$

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	1797 kWh X .059200		106.38
Demand Chg	3.230 kW X 6.3000		20.35
Subtotal Generation:			126.73

Distribution:

Availability Chg			42.00
Dist Charge	1797 kWh X .017920		32.20
Demand Chg	3.230 kW X 4.2500		13.73
Subtotal Distribution:			87.93

Total Basic Charges: 214.66

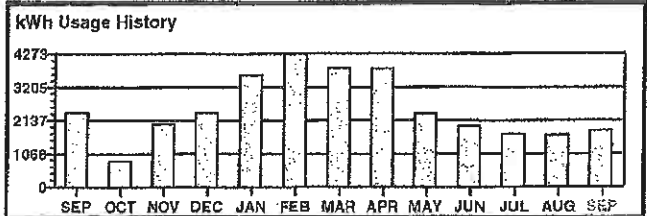
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 09/14/2017
 Map Number: 567-45-001
 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1797	58
Previous Billing Period	30	1649	55
Same Period Last Year	30	2391	80

Meter Number: 3TS250795		Type of Service: 3PHDM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	25269	27066	1.000	1797	3.230
From: 07/31/2017			To: 08/31/2017		METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	203.67
Payments Recvd:	203.67 CR
Balance Forward:	
Total Basic:	214.66
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 214.66

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	214.66
Amount Due After	10/05/2017	214.66
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



40013779850000000221154000201173091420179



TRI-COUNTY REC
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Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:

Gen Charge 1797 kWh X .059200 106.38
 Demand Chg 3.230 kW X 6.3000 20.35

Subtotal Generation: 126.73

Distribution:

Availability Chg 42.00
 Dist Charge 1797 kWh X .017920 32.20
 Demand Chg 3.230 kW X 4.2500 13.73

Subtotal Distribution: 87.93

Total Basic Charges: 214.66

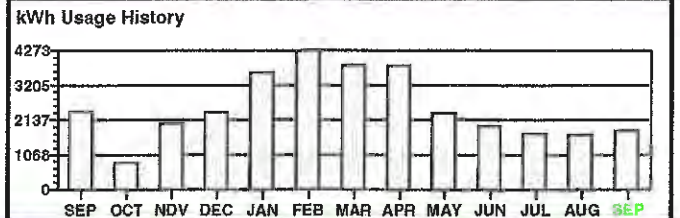
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 09/14/2017 Map Number 557-45-001 Account Number 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1797	58
Previous Billing Period	30	1649	55
Same Period Last Year	30	2391	80

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	25269	27066	1.000	1797	3.230
From: 07/31/2017			To: 08/31/2017		METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 203.67
 Payments Recvd: 203.67 CR
 Balance Forward:
 Total Basic: 214.66
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 214.66

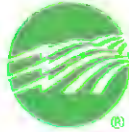
Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	214.66
Amount Due After	10/05/2017	214.66
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
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3 13

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 1693 kWh X .068100 115.29
 Subtotal Generation: 115.29

Distribution:
 Availability Chg 22.00
 Dist Charge 1693 kWh X .046000 77.88
 Subtotal Distribution: 99.88

Total Basic Charges: 215.17

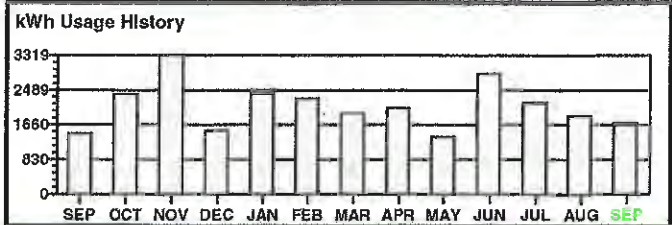
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 09/14/2017 Map Number: 531-08-004 Account Number: 7798500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1693	55
Previous Billing Period	30	1863	62
Same Period Last Year	30	1439	48

Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	23883	25576	1.000	1693	
From: 07/31/2017			To: 08/31/2017		METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 234.57
 Payments Recvd: 234.57 CR
 Balance Forward:
 Total Basic: 215.17
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 215.17

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	215.17
Amount Due After	10/05/2017	215.17
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000021517000021517091420178



TRI-COUNTY REC
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Phone Payments & Account Inquires:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:			
Gen Charge	7980 kWh	X .059200	472.42
Demand Chg	21.000 kW	X 6.3000	132.30
Subtotal Generation:			604.72

Distribution:			
Availability Chg			42.00
Dist Charge	7980 kWh	X .017920	143.00
Demand Chg	21.000 kW	X 4.2500	89.25
Subtotal Distribution:			274.25

Total Basic Charges: 878.97

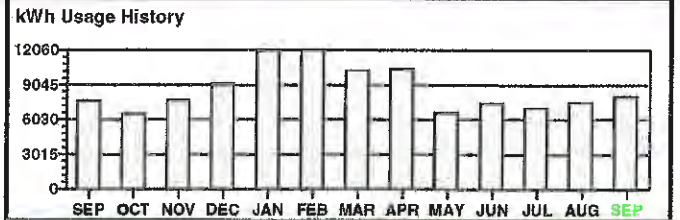
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 09/14/2017 Map Number: 496-79-001 Account Number: 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	33	7980	242
Previous Billing Period	29	7500	259
Same Period Last Year	31	7620	246

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10570	10703	60.000	7980	21.000
From: 07/30/2017			To: 09/01/2017		METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	867.27
Payments Recvd:	867.27 CR
Balance Forward:	
Total Basic:	878.97
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 878.97

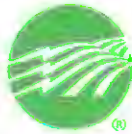
Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	878.97
Amount Due After	10/05/2017	878.97
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 2218 kWh X .068100 151.05
 Subtotal Generation: 151.05

Distribution:
 Availability Chg 22.00
 Dist Charge 2218 kWh X .046000 102.03
 Subtotal Distribution: 124.03

Total Basic Charges: 275.08

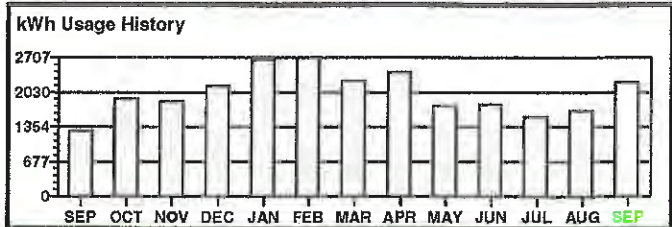
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 09/14/2017 Map Number 567-45-002 Account Number 2601342600



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2218	72
Previous Billing Period	30	1661	55
Same Period Last Year	28	1260	45

Meter Number: TCAG20376			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	28048	30266	1.000	2218	

From: 07/31/2017 To: 09/31/2017 METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 224.21
 Payments Recvd: 224.21 CR
 Balance Forward:
 Total Basic: 275.08
 Total Nonbasic:
 Total Sales Tax: 16.50

TOTAL AMOUNT DUE: 291.58

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	291.58
Amount Due After	10/05/2017	305.33
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

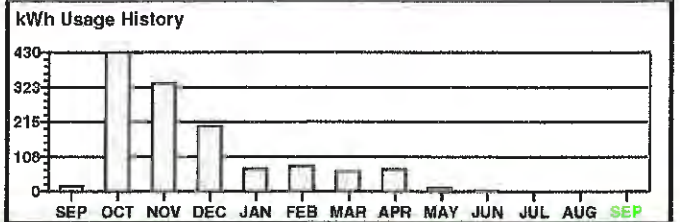
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 09/14/2017 Map Number 496-97-031 Account Number 7794800014



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	30	0	0
Same Period Last Year	30	15	1

Meter Number: TCAG20228			Type of Service: SEATT		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10423	10423	1.000	0	

From: 07/31/2017 To: 08/31/2017 METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	22.00
Amount Due After	10/05/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000002200000002310091420172



TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 1542 kWh X .068100 105.01
 Subtotal Generation: 105.01

Distribution:
 Availability Chg 22.00
 Dist Charge 1542 kWh X .046000 70.93
 Subtotal Distribution: 92.93

Total Basic Charges: 197.94

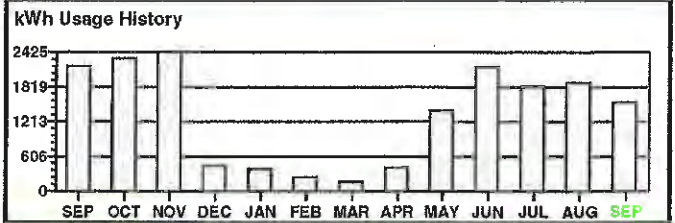
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 09/14/2017 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1542	50
Previous Billing Period	30	1885	63
Same Period Last Year	30	2173	72

Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	40510	42052	1.000	1542	
From: 07/31/2017			To: 08/31/2017		METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 237.08
 Payments Recvd: 237.08 CR
 Balance Forward:
 Total Basic: 197.94
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 197.94

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	197.94
Amount Due After	10/05/2017	197.94
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000019794000019794091420170



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 1312 kWh X .068100 89.35
 Subtotal Generation: 89.35

Distribution:
 Availability Chg 22.00
 Dist Charge 1312 kWh X .046000 60.35
 Subtotal Distribution: 82.35

Total Basic Charges: 171.70

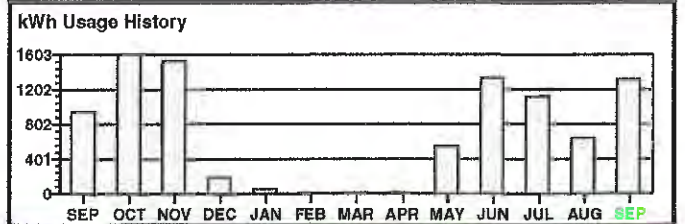
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 09/14/2017 Map Number 531-08-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	33	1312	40
Previous Billing Period	29	638	22
Same Period Last Year	30	937	31

Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	80931	82243	1.000	1312	
From: 07/30/2017			To: 09/01/2017		METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 94.80
 Payments Recvd: 94.80 CR
 Balance Forward:
 Total Basic: 171.70
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 171.70

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	171.70
Amount Due After	10/05/2017	171.70
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000017170000017170091420176



TRI-COUNTY REC
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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 66 kWh X .068100 4.49
 Subtotal Generation: 4.49

Distribution:
 Availability Chg 22.00
 Dist Charge 66 kWh X .046000 3.04
 Subtotal Distribution: 25.04

Total Basic Charges: 29.53

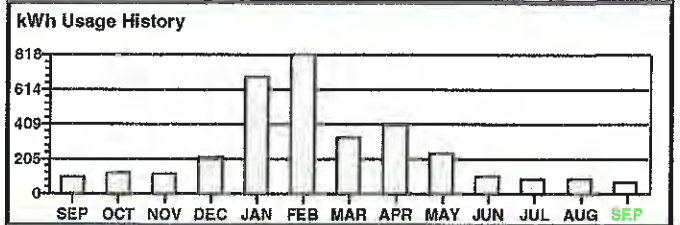
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 09/14/2017 Map Number 532-50-010 Account Number 7806200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	86	2
Previous Billing Period	30	85	3
Same Period Last Year	30	94	3

Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demsnd Resding
1	64588	84654	1.000	66	
From: 07/31/2017			To: 09/01/2017		
METER READ					

Tri-County line crews work hsrd to provide your power. Do your part to keep them ssfe. Never nail or staple anything to a utility pole. It makes the poles dsngorous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 31.70
 Payments Recvd: 31.70 CR
 Balance Forward:
 Total Basic: 29.53
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 29.53

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	29.53
Amount Due After	10/05/2017	29.53
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000002953000002953091420170



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office; 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 1046 kWh X .068100 71.23
 Subtotal Generation: 71.23

Distribution:
 Availability Chg 20.00
 Dist Charge 800 kWh X .051000 40.80
 246 kWh X .040000 9.84
 Subtotal Distribution: 70.64

Total Basic Charges: 141.87

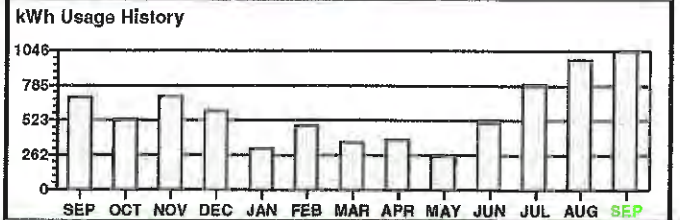
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 09/14/2017 Map Number 567-11-001 Account Number 7817000012



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1046	34
Previous Billing Period	30	976	33
Same Period Last Year	30	666	23

Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	45972	47018	1.000	1046	
From: 07/31/2017			To: 08/31/2017		
					METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 134.31
 Payments Recvd: 134.31 CR
 Balance Forward:
 Total Basic: 141.87
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 141.87

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	141.87
Amount Due After	10/05/2017	141.87
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000014187000014187091420170



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 229 kWh X .068100 15.59
 Subtotal Generation: 15.59

Distribution:
 Availability Chg 22.00
 Dist Charge 229 kWh X .046000 10.53
 Subtotal Distribution: 32.53

Total Basic Charges: 48.12

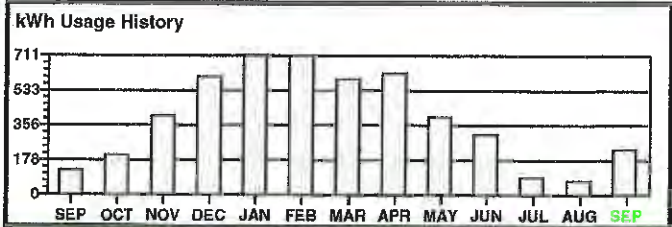
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 09/14/2017 Map Number 567-03-003 Account Number 7817500100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	229	7
Previous Billing Period	30	70	2
Same Period Last Year	31	123	4

Meter Number: TCAG24566			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	16550	16779	1.000	229	
From: 07/31/2017			To: 09/01/2017		METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 29.99
 Payments Recvd: 29.99 CR
 Balance Forward:
 Total Basic: 48.12
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 48.12

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	48.12
Amount Due After	10/05/2017	48.12
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000004812000004812091420174


Your payment was APPROVED

Authorization Code:	056535
Transaction ID:	290345
Processor Transaction ID:	0926MCFMCX1OY
Transaction Date & Time:	Sep 26, 2017 11:56 AM
Total Payment Amount:	\$2,211.54

Account	Service	Amount
2511006101	COOP	\$878.97
2601342600	COOP	\$291.58
7798500000	COOP	\$215.17
7823000011	COOP	\$214.66
7798505000	COOP	\$197.94
7798505100	COOP	\$171.70
7817000012	COOP	\$141.87
7817500100	COOP	\$48.12
7806200000	COOP	\$29.53
7794800014	COOP	\$22.00
	Total:	\$2,211.54



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 www.tri-countyrec.com
 Phone: 1-800-343-2559
 Local: 570-662-2175



INVOICE BILLING SUMMARY
10/13/2017

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	292.99	292.99
01	2511006101	4843 Park Road	879.45	879.45
01	2801342500	577 Swank Road	220.83	220.83
01	7794800014	4029 Park Rd	22.00	22.00
01	7798505000	Camp Sites/Rt 872	231.26	231.26
01	7798505100	Campground/Sinnem St Pk	213.34	213.34
01	7806200000	Maintenance Shed/Garage	28.98	28.98
01	7817000012	House	135.28	135.28
01	7817500100	Restrooms/Rt 872	51.55	51.55
01	7823000011	St Dam Intake Tower	215.55	215.55

TOTAL DUE ON ALL ACCOUNTS	\$2,291.21
IF PAYING AFTER 11/06/2017	\$2,302.73

SAP Vendor or FID : ME FY17 TriCoun Certified Original
 Invoice Date : 10/13/17
 Invoice/Reference No. : 16
 Total Amount of invoice: **\$2,291.21**

1039500000-3826123001-6332300	\$2,252.21	2017
1039400000-38281131-6332300	\$39.00	2017

Received-Correct-Approved : _____
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
038 monthly electric bill for October for Sinnemahoning State Park and Brooks Run Forestry

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line ▲
 Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group:	16
Billing Date:	10/13/2017
Due Date:	11/06/2017
Net Amount Due:	2,291.21
Gross Amount Due:	2,302.73

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



400137798500000000229121000230273101320176



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:

Gen Charge 1777 kWh X .059200 105.20
 Demand Chg 3.460 kW X 6.3000 21.80

Subtotal Generation: 127.00

Forestry Total:

215.55/1777 X 325 = \$39.00
 1039400000 2017 3828113001 6332300

Distribution:

Availability Chg 42.00
 Dist Charge 1777 kWh X .017920 31.84
 Demand Chg 3.460 kW X 4.2500 14.71

Subtotal Distribution: 88.55

Total Basic Charges: 215.55

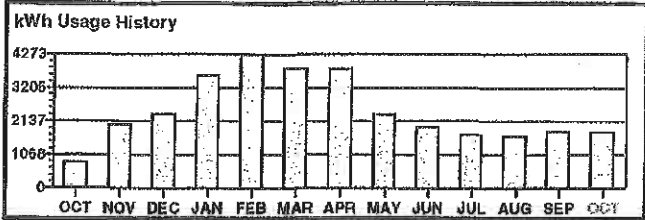
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 10/13/2017
 Map Number: 567-45-001
 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	31	1777	57
Previous Billing Period	31	1797	58
Same Period Last Year	31	823	27

Meter Number: 3TS250795		Type of Service: 3PHDM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	27066	28843	1.000	1777	3.460
From: 08/31/2017			To: 10/01/2017 METER READ		

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 214.66
 Payments Recvd: 214.66 CR
 Balance Forward:
 Total Basic: 215.55
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 215.55

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	215.55
Amount Due After	11/06/2017	215.55
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000229121000208718101320177



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:			
Gen Charge	1777 kWh X	.059200	105.20
Demand Chg	3.460 kW X	6.3000	21.80
Subtotal Generation:			127.00

Distribution:			
Availability Chg			42.00
Dist Charge	1777 kWh X	.017920	31.84
Demand Chg	3.460 kW X	4.2500	14.71
Subtotal Distribution:			88.55

Total Basic Charges: 215.55

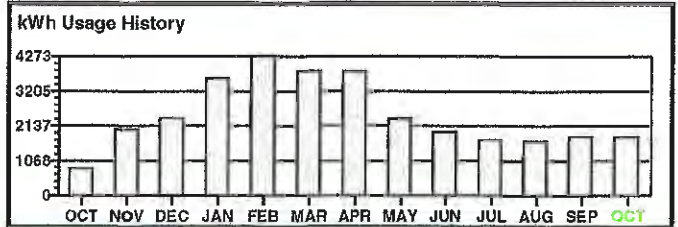
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please Indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 10/13/2017 Map Number: 567-45-001 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1777	57
Previous Billing Period	31	1797	58
Same Period Last Year	31	823	27

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	27066	28843	1.000	1777	3.460
From: 08/31/2017			To: 10/01/2017		METER READ

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	214.66
Payments Recvd:	214.66 CR
Balance Forward:	
Total Basic:	215.55
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 215.55

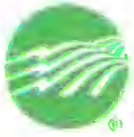
Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	215.55
Amount Due After	11/06/2017	215.55
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000229121000208718101320177



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223

3 13



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 2375 kWh X .068100 161.74
 Subtotal Generation: 161.74

Distribution:
 Availability Chg 22.00
 Dist Charge 2375 kWh X .046000 109.25
 Subtotal Distribution: 131.25

Total Basic Charges: 292.99

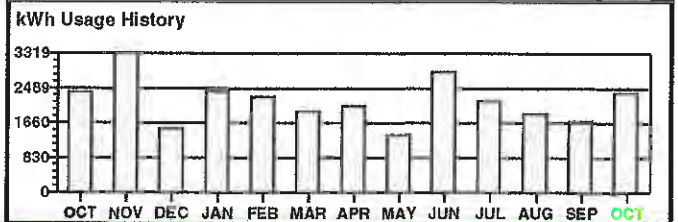
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 10/13/2017 Map Number 531-08-004 Account Number 7798500000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2375	77
Previous Billing Period	31	1693	55
Same Period Last Year	31	2376	77

Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	25576	27951	1.000	2375	

From: 08/31/2017 To: 10/01/2017 METER READ

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 215.17
 Payments Recvd: 215.17 CR
 Balance Forward:
 Total Basic: 292.99
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 292.99

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	292.99
Amount Due After	11/06/2017	292.99
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000029299000029299101320172



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

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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 7740 kWh X .059200 458.21
 Demand Chg 22.800 kW X 6.3000 143.64
 Subtotal Generation: 601.85

Distribution:
 Availability Chg 42.00
 Dist Charge 7740 kWh X .017920 138.70
 Demand Chg 22.800 kW X 4.2500 96.90
 Subtotal Distribution: 277.60

Total Basic Charges: 879.45

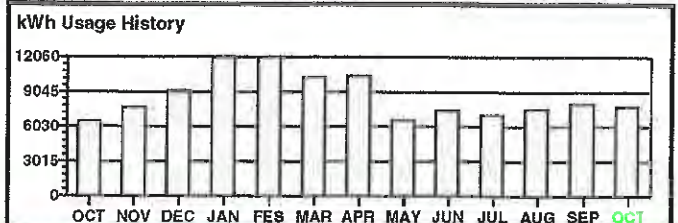
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 10/13/2017 Map Number 496-79-001 Account Number 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	7740	258
Previous Billing Period	33	7980	242
Same Period Last Year	30	6420	214

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10703	10832	60.000	7740	22.800

From: 09/01/2017 To: 10/01/2017 METER READ

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 878.97
 Payments Recvd: 878.97 CR
 Balance Forward:
 Total Basic: 879.45
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 879.45

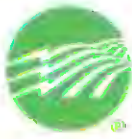
Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	879.45
Amount Due After	11/06/2017	879.45
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 1633 kWh X .068100 111.21
 Subtotal Generation: 111.21

Distribution:
 Availability Chg 22.00
 Dist Charge 1633 kWh X .046000 75.12
 Subtotal Distribution: 97.12

Total Basic Charges: 208.33

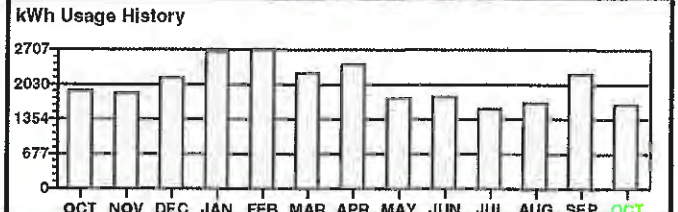
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 10/13/2017 Map Number 567-45-002 Account Number 2601342600



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1633	53
Previous Billing Period	31	2218	72
Same Period Last Year	30	1892	63

Meter Number: TCAG20376			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	30266	31899	1.000	1633	

From: 08/31/2017 To: 10/01/2017 METER READ

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 291.58
 Payments Recvd: 291.58 CR
 Balance Forward:
 Total Basic: 208.33
 Total Nonbasic:
 Total Sales Tax: 12.50

TOTAL AMOUNT DUE: 220.83

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	220.83
Amount Due After	11/06/2017	231.25
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

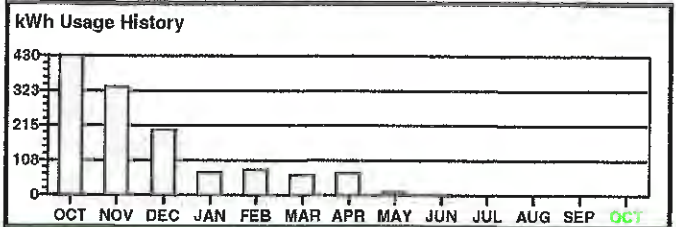
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 18720-0000

Date Prepared: 10/13/2017
 Map Number: 498-97-031
 Account Number: 7794800014



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	31	0	0
Same Period Last Year	31	430	14

Meter Number: TCAG20228			Type of Service: SEATT		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10423	10423	1.000	0	

From: 08/31/2017 To: 10/01/2017 METER READ

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	22.00
Amount Due After	11/06/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000002200000002310101320172



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 1834 kWh X .068100 124.90
 Subtotal Generation: 124.90

Distribution:
 Availability Chg 22.00
 Dist Charge 1834 kWh X .046000 84.36
 Subtotal Distribution: 106.36

Total Basic Charges: 231.26

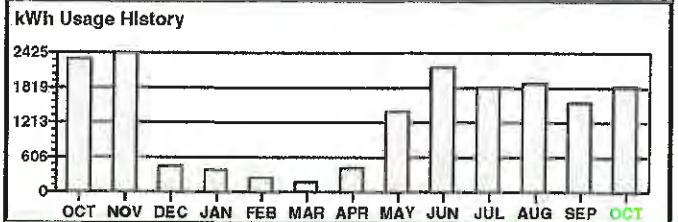
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 10/13/2017 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1834	59
Previous Billing Period	31	1542	50
Same Period Last Year	31	2305	74

Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	42052	43886	1.000	1834	

From: 08/31/2017 To: 10/01/2017 METER READ

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 197.94
 Payments Recvd: 197.94 CR
 Balance Forward:
 Total Basic: 231.26
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 231.26

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	231.26
Amount Due After	11/06/2017	231.26
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000023126000023126101320170



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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 1677 kWh X .068100 114.20
 Subtotal Generation: 114.20

Distribution:
 Availability Chg 22.00
 Dist Charge 1677 kWh X .046000 77.14
 Subtotal Distribution: 99.14

Total Basic Charges: 213.34

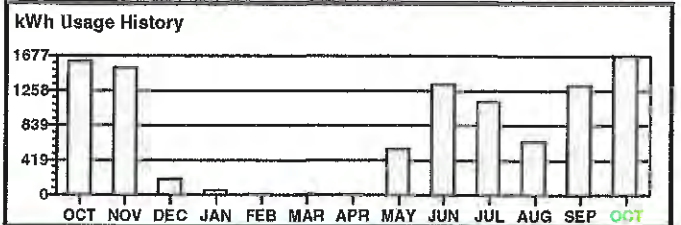
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 10/13/2017 Map Number 531-08-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	1677	58
Previous Billing Period	33	1312	40
Same Period Last Year	31	1603	52

Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	82243	83920	1.000	1677	

From: 09/01/2017 To: 09/30/2017 METER READ

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 171.70
 Payments Recvd: 171.70 CR
 Balance Forward:
 Total Basic: 213.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 213.34

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	213.34
Amount Due After	11/06/2017	213.34
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000021334000021334101320170



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 61 kWh X .068100 4.15
 Subtotal Generation: 4.15

Distribution:
 Availability Chg 22.00
 Dist Charge 61 kWh X .046000 2.81
 Subtotal Distribution: 24.81

Total Basic Charges: 28.96

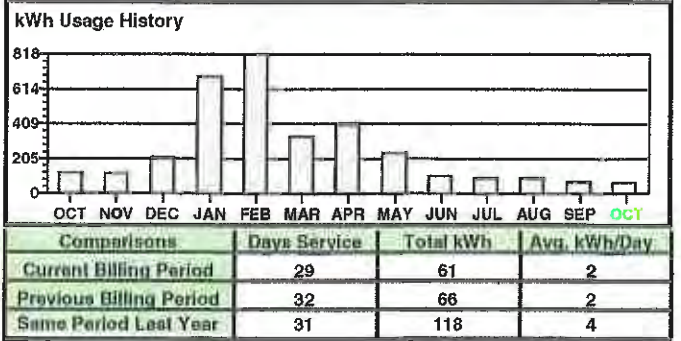
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 10/13/2017 Map Number 532-50-010 Account Number 7806200000



Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	64654	64715	1.000	61	
From: 09/01/2017			To: 09/30/2017		METER READ

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 29.53
 Payments Recvd: 29.53 CR
 Balance Forward:
 Total Basic: 28.96
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 28.96

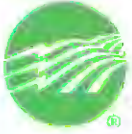
Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	28.96
Amount Due After	11/06/2017	28.96
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000002896000002896101320172



TRI-COUNTY REC
 22 N MAIN ST
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 985 kWh X .068100 67.08
 Subtotal Generation: 67.08

Distribution:
 Availability Chg 20.00
 Dist Charge 800 kWh X .051000 40.80
 185 kWh X .040000 7.40
 Subtotal Distribution: 68.20

Total Basic Charges: 135.28

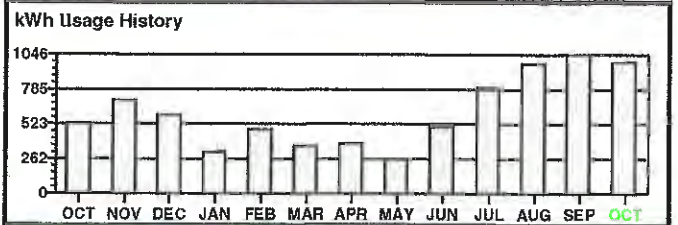
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 10/13/2017 Map Number 587-11-001 Account Number 7817000012



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	985	32
Previous Billing Period	31	1046	34
Same Period Last Year	31	527	17

Meter Number: TCAG20603			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	47018	48003	1.000	985	
From: 08/31/2017			To: 10/01/2017		METER READ

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 141.87
 Payments Recvd: 141.87 CR
 Balance Forward:
 Total Basic: 135.28
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 135.28

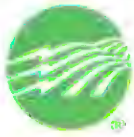
Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	135.28
Amount Due After	11/06/2017	135.28
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 259 kWh X .068100 17.64
 Subtotal Generation: 17.64

Distribution:
 Availability Chg 22.00
 Dist Charge 259 kWh X .046000 11.91
 Subtotal Distribution: 33.91

Total Basic Charges: 51.55

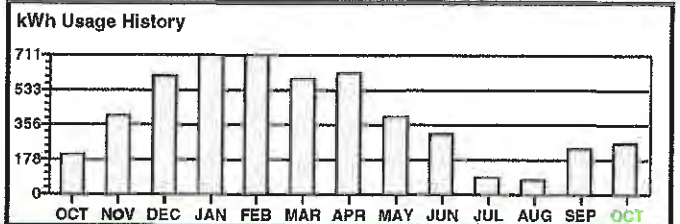
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 10/13/2017 Map Number: 567-03-003 Account Number: 7817500100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	259	9
Previous Billing Period	32	229	7
Same Period Last Year	30	202	7

Meter Number: TCAG24566			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	16779	17038	1.000	259	

From: 09/01/2017 To: 10/01/2017 METER READ

Has your address changed due to 911 updatee? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 48.12
 Payments Recvd: 48.12 CR
 Balance Forward:
 Total Basic: 51.55
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 51.55

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	51.55
Amount Due After	11/06/2017	51.55
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT




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TRI-COUNTY REC
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 Local: 570-662-2175

INVOICE BILLING SUMMARY
 11/14/2017

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Reatrooms	398.41	398.41
01	2511006101	4843 Park Road	1032.14	1,032.14
01	2801342600	577 Swank Road	282.92	282.92
01	7794800014	4029 Park Rd	22.78	22.78
01	7798505000	Camp Sites/Rt 872	236.06	236.06
01	7798505100	Campground/Sinnam St Pk	184.59	184.59
01	7808200000	Maintenance Shed/Garage	30.88	30.88
01	7817000012	House	133.55	133.55
01	7817500100	Reatrooms/Rt 872	56.68	56.88
01	7823000011	St Dam Intake Towar	439.09	439.09

TOTAL DUE ON ALL ACCOUNTS	\$2,796.90
IF PAYING AFTER 12/05/2017	\$2,810.44

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line ▲
 Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group:	16
Billing Date:	11/14/2017
Due Date:	12/05/2017
Net Amount Due:	2,796.90
Gross Amount Due:	2,810.44

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



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TRI-COUNTY REC
 22 N MAIN ST
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DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 2168 kWh X .059200 128.35
 Demand Chg 21.790 kW X 6.3000 137.28
 Subtotal Generation: 265.63

Distribution:
 Availability Chg 42.00
 Dist Charge 2168 kWh X .017920 38.85
 Demand Chg 21.790 kW X 4.2500 92.61
 Subtotal Distribution: 173.46

Total Basic Charges: 439.09

439.09 / 2168 X 325 = \$65.00

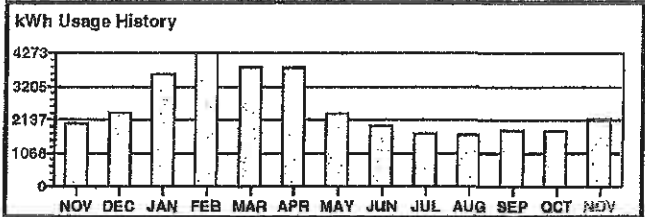
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 11/14/2017
 Map Number: 567-45-001
 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2168	70
Previous Billing Period	31	1777	57
Same Period Last Year	31	2011	65

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	28843	31011	1.000	2168	21.790

Meter Number: 3TS250795 Type of Service: 3PHDM
 From: 10/01/2017 To: 11/01/2017 METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy end blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 215.55
 Payments Recvd: 215.55 CR
 Balance Forward:
 Total Basic: 439.09
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 439.09

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	439.09
Amount Due After	12/05/2017	439.09
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000279690000237135111420170



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:				
Gen Charge	2168	kWh	X .059200	128.35
Demand Chg	21.790	kW	X 6.3000	137.28
Subtotal Generation:				265.63

Distribution:				
Availability Chg				42.00
Dist Charge	2168	kWh	X .017920	38.85
Demand Chg	21.790	kW	X 4.2500	92.61
Subtotal Distribution:				173.46

Total Basic Charges: 439.09

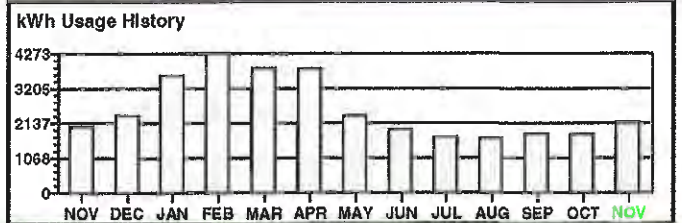
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 11/14/2017 Map Number: 567-45-001 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2168	70
Previous Billing Period	31	1777	57
Same Period Last Year	31	2011	65

Meter Number: 3TS250795			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	28843	31011	1.000	2168	21.790
From: 10/01/2017			To: 11/01/2017		METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	215.55
Payments Recvd:	215.55 CR
Balance Forward:	
Total Basic:	439.09
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 439.09

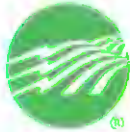
Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	439.09
Amount Due After	12/05/2017	439.09
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
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3 13

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 3299 kWh X .068100 224.66
 Subtotal Generation: 224.66

Distribution:
 Availability Chg 22.00
 Dist Charge 3299 kWh X .046000 151.75
 Subtotal Distribution: 173.75

Total Basic Charges: 398.41

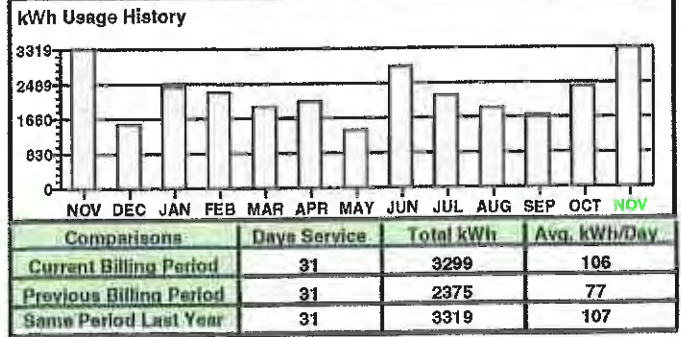
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 11/14/2017
 Map Number: 531-08-004
 Account Number: 7798500000



Meter Number: TCAG20403			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	27951	31250	1.000	3299	
From: 10/01/2017			To: 11/01/2017		METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 292.99
 Payments Recvd: 292.99 CR
 Balance Forward:
 Total Basic: 398.41
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 398.41

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	398.41
Amount Due After	12/05/2017	398.41
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



4001377985000000000039841000039841111420175



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:			
Gen Charge	9720 kWh	X .059200	575.42
Demand Chg	22.800 kW	X 6.3000	143.64
Subtotal Generation:			719.06

Distribution:			
Availability Chg			42.00
Dist Charge	9720 kWh	X .017920	174.18
Demand Chg	22.800 kW	X 4.2500	96.90
Subtotal Distribution:			313.08

Total Basic Charges: 1032.14

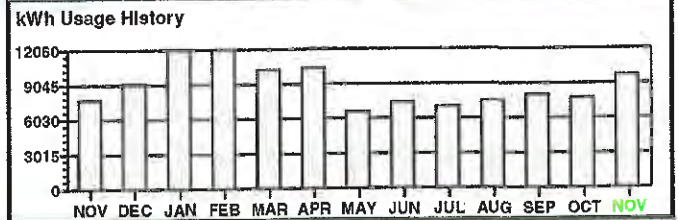
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 11/14/2017 Map Number: 496-79-001 Account Number: 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	9720	314
Previous Billing Period	30	7740	258
Same Period Last Year	31	7880	248

Meter Number: 3TC745734			Type of Service: 3PHDM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10832	10994	60.000	9720	22.800
From: 10/01/2017			To: 11/01/2017		METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	879.45
Payments Recvd:	879.45 CR
Balance Forward:	
Total Basic:	1032.14
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 1032.14

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	1,032.14
Amount Due After	12/05/2017	1,032.14
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000103214000103214111420173



TRI-COUNTY REC
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shop
 Service Address: 577 Swank Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 1981 kWh X .068100 134.91
 Subtotal Generation: 134.91

Distribution:
 Availability Chg 22.00
 Dist Charge 1981 kWh X .046000 91.13
 Subtotal Distribution: 113.13

Total Basic Charges: 248.04

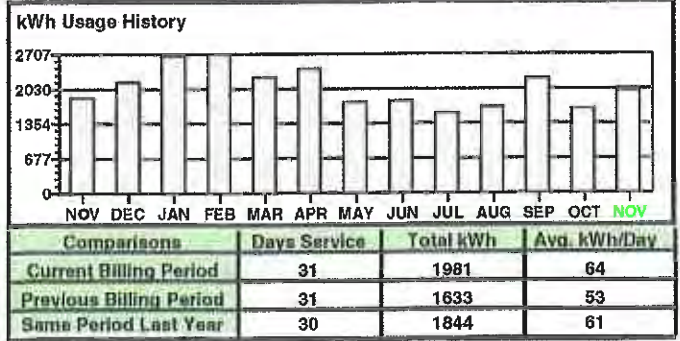
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	2601342600
Service Address	577 Swank Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 11/14/2017 Map Number 567-45-002 Account Number 2601342600



Meter Number: TCAG20376			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	31899	33880	1.000	1981	
From: 10/01/2017			To: 11/01/2017		METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 220.83
 Payments Recvd: 220.83 CR
 Balance Forward:
 Total Basic: 248.04
 Total Nonbasic:
 Total Sales Tax: 14.88

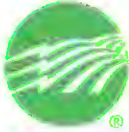
TOTAL AMOUNT DUE: 262.92

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	262.92
Amount Due After	12/05/2017	275.32
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:
 Gen Charge 5 kWh X .068100 0.34
 Subtotal Generation: 0.34

Distribution:
 Availability Chg 22.00
 Dist Charge 5 kWh X .088360 0.44
 Subtotal Distribution: 22.44

Total Basic Charges: 22.78

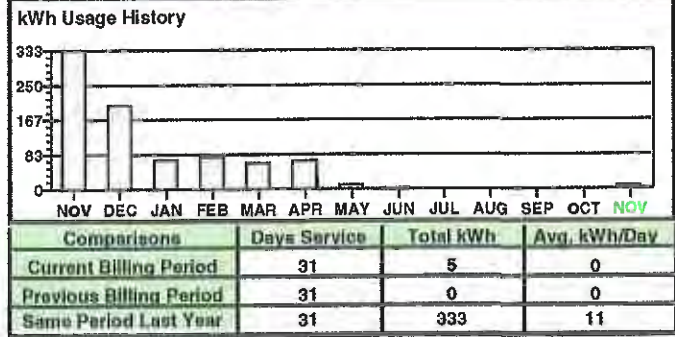
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4643 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 11/14/2017 Map Number 496-97-031 Account Number 7794800014



Meter Number: TCAG20228				Type of Service: SEATT	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10423	10428	1.000	5	
From: 10/01/2017			To: 11/01/2017		METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.00
 Payments Recvd: 22.00 CR
 Balance Forward:
 Total Basic: 22.78
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.78

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	22.78
Amount Due After	12/05/2017	23.92
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 1876 kWh X .068100 127.76
 Subtotal Generation: 127.76

Distribution:
 Availability Chg 22.00
 Dist Charge 1876 kWh X .046000 86.30
 Subtotal Distribution: 108.30

Total Basic Charges: 236.06

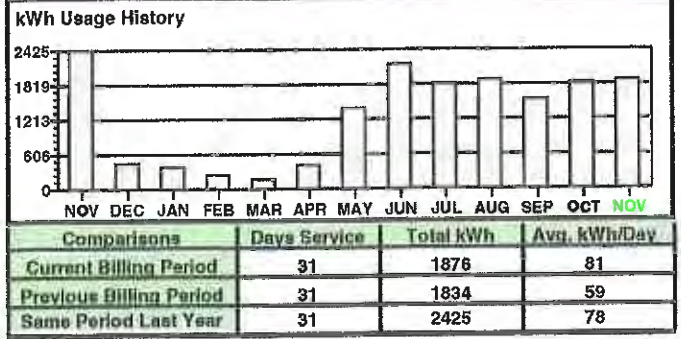
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 11/14/2017 Map Number 531-08-006 Account Number 7798505000



Meter Number: TCAG20405			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	43086	45762	1.000	1876	
From: 10/01/2017			To: 11/01/2017		METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 231.26
 Payments Recvd: 231.26 CR
 Balance Forward:
 Total Basic: 236.06
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 236.06

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	236.06
Amount Due After	12/05/2017	236.06
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000023606000023606111420173



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

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 1425 kWh X .068100 97.04
 Subtotal Generation: 97.04

Distribution:
 Availability Chg 22.00
 Dist Charge 1425 kWh X .046000 65.55
 Subtotal Distribution: 87.55

Total Basic Charges: 184.59

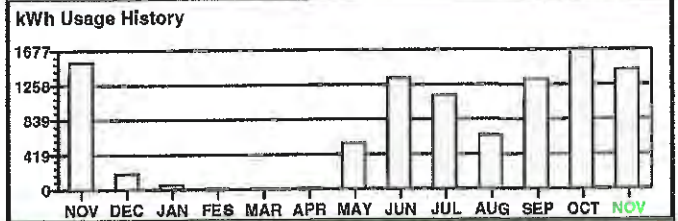
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 18720-0000

Date Prepared 11/14/2017 Map Number 531-08-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	1425	45
Previous Billing Period	29	1677	58
Same Period Last Year	31	1525	49

Meter Numbrs: TCAG22200				Type of Service: SMCM	
Meter	Previous Reading	Prsnt Reading	Mult	kWh Ussd	Demand Rsading
1	83920	85345	1.000	1425	
From: 09/30/2017			To: 11/01/2017		METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 213.34
 Payments Recvd: 213.34 CR
 Balance Forward:
 Total Basic: 184.59
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 184.59

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	184.59
Amount Due After	12/05/2017	184.59
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000018459000018459111420177



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 76 kWh X .068100 5.18
 Subtotal Generation: 5.18

Distribution:
 Availability Chg 22.00
 Dist Charge 76 kWh X .046000 3.50
 Subtotal Distribution: 25.50

Total Basic Charges: 30.68

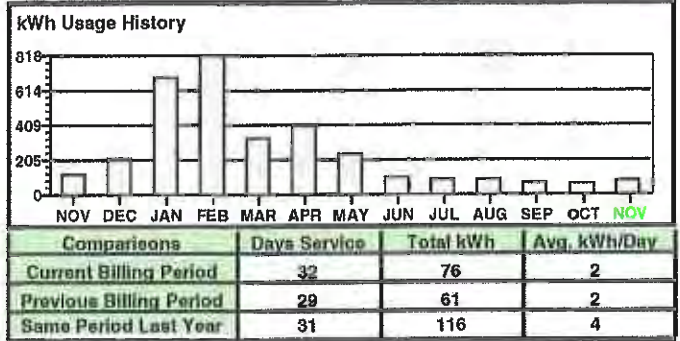
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 11/14/2017 Map Number: 532-50-010 Account Number: 7806200000



Meter Number: TCAG20704		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	64715	64791	1.000	76	
From: 09/30/2017		To: 11/01/2017		METER READ	

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 28.96
 Payments Recvd: 28.96 CR
 Balance Forward:
 Total Basic: 30.68
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 30.68

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	30.68
Amount Due After	12/05/2017	30.68
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 969 kWh X .068100 65.99
 Subtotal Generation: 65.99

Distribution:
 Availability Chg 20.00
 Dist Charge 800 kWh X .051000 40.80
 169 kWh X .040000 6.76
 Subtotal Distribution: 67.56

Total Basic Charges: 133.55

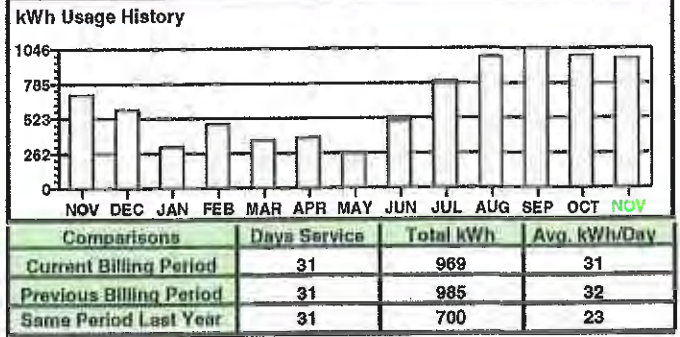
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 11/14/2017 Map Number 567-11-001 Account Number 7817000012



Meter Number: TCAG20603		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	48003	48972	1.000	969	
From: 10/01/2017		To: 11/01/2017		METER READ	

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 135.28
 Payments Rcvd: 135.28 CR
 Balance Forward:
 Total Basic: 133.55
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 133.55

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	133.55
Amount Due After	12/05/2017	133.55
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 304 kWh X .068100 20.70
 Subtotal Generation: 20.70

Distribution:
 Availability Chg 22.00
 Dist Charge 304 kWh X .046000 13.98
 Subtotal Distribution: 35.98

Total Basic Charges: 56.68

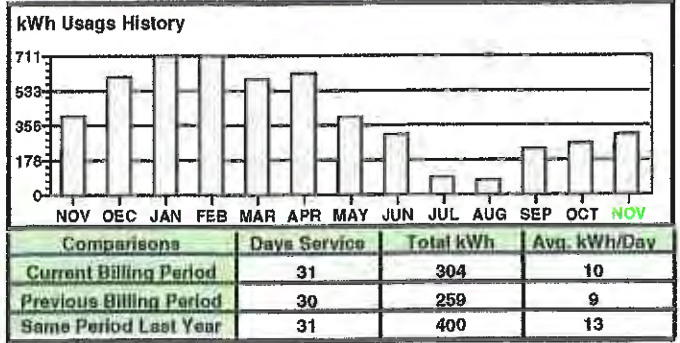
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 11/14/2017
 Map Number: 567-03-003
 Account Number: 7817500100



Meter Number: TCAG24560			Type of Service: SMCM		
Mster	Previous Reading	Present Reading	Mult	kWh Used	Demsnd Reading
1	17030	17342	1.000	304	
From: 10/01/2017			To: 11/01/2017		METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 51.55
 Payments Recvd: 51.55 CR
 Balance Forward:
 Total Basic: 56.68
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 56.68

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	56.68
Amount Due After	12/05/2017	56.68
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000005668000005668111420173

Your payment was APPROVED

Authorization Code:	060830
Transaction ID:	298000
Processor Transaction ID:	1121MCFPN3AYR
Transaction Date & Time:	Nov 21, 2017 3:44 PM
Total Payment Amount:	\$2,796.90




Account	Service	Amount
2511006101	COOP	\$1,032.14
7823000011	COOP	\$439.09
7798500000	COOP	\$398.41
2601342600	COOP	\$262.92
7798505000	COOP	\$236.06
7798505100	COOP	\$184.59
7817000012	COOP	\$133.55
7817500100	COOP	\$56.68
7808200000	COOP	\$30.68
7794800014	COOP	\$22.78
	Total:	\$2,796.90

SAP Vendor or FID : ME FY17 TriCoun Certified Original
 Invoice Date : 11/14/17
 Invoice/Reference No. 16
 Total Amount of invoice: \$2,796.90
 1039500000-3826123001-6332300 \$2,731.90 2017
 1039400000-38281131-6332300 \$65.00 2017

Received-Correct-Approved : _____
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
038 monthly electric bill for electric used by Sinnemahoning State Park and Brooks Run Forestry



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

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



INVOICE BILLING SUMMARY
 12/14/2017

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	420.78	420.78
01	2511006101	4843 Park Road	1286.86	1,286.86
01	2601342600	577 Swank Road	47.75	-47.75
01	7794800014	4029 Park Rd	29.19	29.19
01	7798505000	Camp Sites/Rt 872	96.28	96.28
01	7798505100	Campground/Sinnem St Pk	55.78	55.78
01	7806200000	Maintenance Shed/Garage	30.90	30.90
01	7817000012	House	92.77	92.77
01	7817500100	Restrooms/Rt 872	91.15	91.15
01	7823000011	St Dam Intake Tower	1431.60	-1,431.60

TOTAL DUE ON ALL ACCOUNTS	\$624.36
IF PAYING AFTER 01/05/2018	\$625.82

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line
 Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group:	16
Billing Date:	12/14/2017
Due Date:	01/05/2018
Net Amount Due:	624.36
Gross Amount Due:	625.82

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



400137798500000000062436000062582121420172



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

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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:
 Gen Charge 2855 kWh X .059200 169.02
 Demand Chg 5.710 kW X 6.3000 35.97
 Subtotal Generation: 204.99

Distribution:
 Availability Chg 42.00
 Dist Charge 2855 kWh X .017920 51.16
 Demand Chg 5.710 kW X 4.2500 24.27
 Subtotal Distribution: 117.43

Total Basic Charges: 322.42

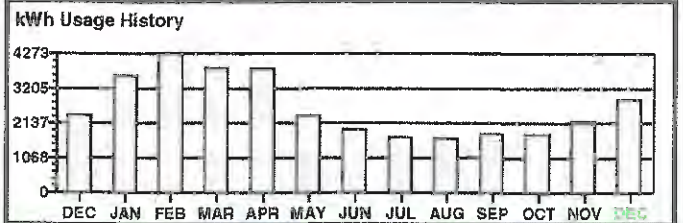
Return this portion with your payment

Date Prepared	12/14/2017
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 12/14/2017 Map Number: 567-45-001 Account Number: 7823000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	2855	98
Previous Billing Period	31	2168	70
Same Period Last Year	30	2357	79

Meter Number: 3TS250795		Type of Service: 3PHDM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	31011	33866	1.000	2855	5.710
From: 11/01/2017			To: 11/30/2017		METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Capital Credit Refund 1754.02 CR

Total Nonbasic Charges: 1754.02 CR

Previous Balance: 439.09
 Payments Recvd: 439.09 CR
 Balance Forward:
 Total Basic: 322.42
 Total Nonbasic: 1754.02 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 1431.60 CR

Please make checks payable to: Tri-County REC

Amount Due By	CREDIT BILL	
Amount Due After		
Past Due Balance		

CREDIT BILL DO NOT PAY

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000062436000205742121420171





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

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Phone Payments & Account Inquires:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223

3 14



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 3495 kWh X .068100 238.01
 Subtotal Generation: 238.01

Distribution:
 Availability Chg 22.00
 Dist Charge 3495 kWh X .046000 160.77
 Subtotal Distribution: 182.77

Total Basic Charges: 420.78

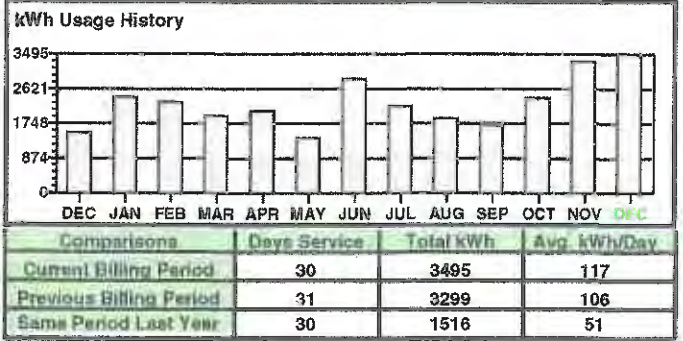
Return this portion with your payment

Date Prepared	12/14/2017
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE: Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 12/14/2017 Map Number: 531-08-004 Account Number: 7798500000



Meter Number: TCAG20403				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	31250	34745	1.000	3495	
From: 11/01/2017			To: 12/01/2017		METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 398.41
 Payments Recvd: 398.41 CR
 Balance Forward:
 Total Basic: 420.78
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 420.78

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2018	420.78
Amount Due After	01/05/2018	420.78
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000042078000042078121420171





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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:

Gen Charge	12120 kWh X .059200	717.50
Demand Chg	29.400 kW X 6.3000	185.22
Subtotal Generation:		902.72

Distribution:

Availability Chg		42.00
Dist Charge	12120 kWh X .017920	217.19
Demand Chg	29.400 kW X 4.2500	124.95
Subtotal Distribution:		384.14

Total Basic Charges: 1286.86

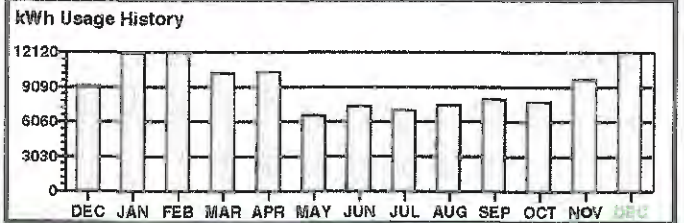
Return this portion with your payment

Date Prepared	12/14/2017
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 12/14/2017 Map Number: 496-79-001 Account Number: 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	12120	404
Previous Billing Period	31	9720	314
Same Period Last Year	30	9120	304

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10994	11196	60.000	12120	29.400
From: 11/01/2017 To: 12/01/2017 METER READ					

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	1032.14
Payments Recvd:	1032.14 CR
Balance Forward:	
Total Basic:	1286.86
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 1286.86

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2018	1,286.86
Amount Due After	01/05/2018	1,286.86
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000128686000128686121420179





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Dewalt
 Service Address: 4029 Park Rd Austin Pa

Basic Charges:

Generation:
 Gen Charge 46 kWh X .068100 3.13
 Subtotal Generation: 3.13

Distribution:
 Availability Chg 22.00
 Dist Charge 46 kWh X .088360 4.06
 Subtotal Distribution: 26.06

Total Basic Charges: 29.19

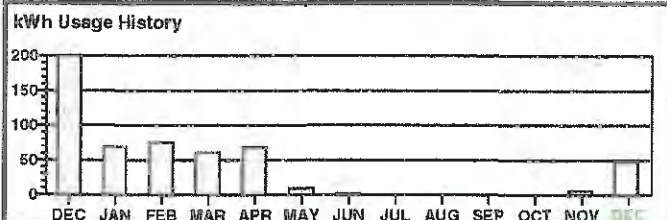
Return this portion with your payment

Date Prepared	12/14/2017
Account Number	7794800014
Service Address	4029 Park Rd
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 12/14/2017 Map Number: 496-97-031 Account Number: 7794800014



Comparisons	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	30	46	2
Previous Billing Period	31	5	0
Same Period Last Year	30	200	7

Meter Number: TCAG20228			Type of Service: SEATT		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	10428	10474	1.000	46	
From: 11/01/2017			To: 12/01/2017		METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.78
 Payments Recvd: 22.78 CR
 Balance Forward:
 Total Basic: 29.19
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 29.19

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2018	29.19
Amount Due After	01/05/2018	30.65
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 651 kWh X .068100 44.33
 Subtotal Generation: 44.33

Distribution:
 Availability Chg 22.00
 Dist Charge 651 kWh X .046000 29.95
 Subtotal Distribution: 51.95

Total Basic Charges: 96.28

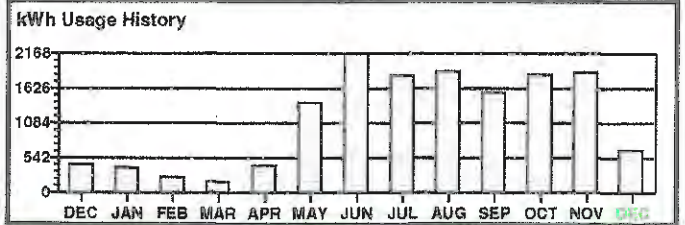
Return this portion with your payment

Date Prepared	12/14/2017
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 12/14/2017 Map Number: 531-08-006 Account Number: 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	651	22
Previous Billing Period	31	1876	61
Same Period Last Year	30	435	15

Meter Number: TCAG20405		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	45762	46413	1.000	651	

From: 11/01/2017 To: 12/01/2017 METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 236.06
 Payments Recvd: 236.06 CR
 Balance Forward:
 Total Basic: 96.28
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 96.28

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2018	96.28
Amount Due After	01/05/2018	96.28
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000009628000009628121420177





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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 296 kWh X .068100 20.16
 Subtotal Generation: 20.16

Distribution:
 Availability Chg 22.00
 Dist Charge 296 kWh X .046000 13.62
 Subtotal Distribution: 35.62

Total Basic Charges: 55.78

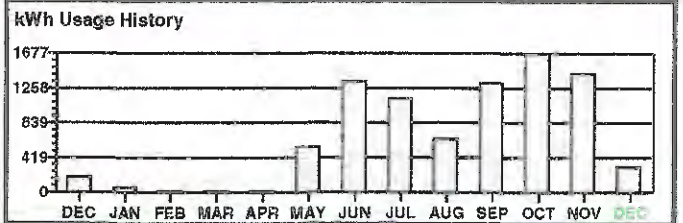
Return this portion with your payment

Date Prepared	12/14/2017
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 12/14/2017
 Map Number: 531-08-007
 Account Number: 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	296	10
Previous Billing Period	32	1425	45
Same Period Last Year	30	177	6

Meter Number: TCAG22206		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	85345	85641	1.000	296	
From: 11/01/2017		To: 12/01/2017		METER READ	

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 184.59
 Payments Recvd: 184.59 CR
 Balance Forward:
 Total Basic: 55.78
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 55.78

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2018	55.78
Amount Due After	01/05/2018	55.78
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000005578000005578121420179



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

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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 78 kWh X .068100 5.31
 Subtotal Generation: 5.31

Distribution:
 Availability Chg 22.00
 Dist Charge 78 kWh X .046000 3.59
 Subtotal Distribution: 25.59

Total Basic Charges: 30.90

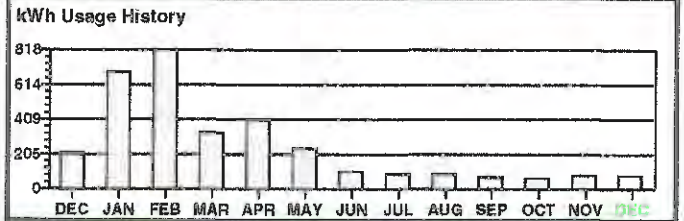
Return this portion with your payment

Date Prepared	12/14/2017
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE: Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 12/14/2017 Map Number 532-50-010 Account Number 7806200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	78	3
Previous Billing Period	32	76	2
Same Period Last Year	30	212	7

Meter Number: TCAG20704		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	64791	64869	1.000	78	
From: 11/01/2017		To: 12/01/2017		METER READ	

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 30.68
 Payments Recvd: 30.68 CR
 Balance Forward:
 Total Basic: 30.90
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 30.90

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2018	30.90
Amount Due After	01/05/2018	30.90
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000003090000003090121420179





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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 611 kWh X .068100 41.61
 Subtotal Generation: 41.61

Distribution:
 Availability Chg 20.00
 Dist Charge 611 kWh X .051000 31.16
 Subtotal Distribution: 51.16

Total Basic Charges: 92.77

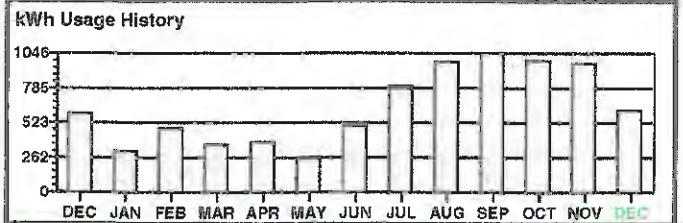
Return this portion with your payment

Date Prepared	12/14/2017
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 12/14/2017 Map Number: 567-11-001 Account Number: 7817000012



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	611	20
Previous Billing Period	31	969	31
Same Period Last Year	30	588	20

Meter Number: TCAG20603		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	48972	49583	1.000	611	
From: 11/01/2017		To: 12/01/2017		METER READ	

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 133.55
 Payments Recvd: 133.55 CR
 Balance Forward:
 Total Basic: 92.77
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 92.77

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2018	92.77
Amount Due After	01/05/2018	92.77
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000009277000009277121420175



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 606 kWh X .068100 41.27
 Subtotal Generation: 41.27

Distribution:
 Availability Chg 22.00
 Dist Charge 606 kWh X .046000 27.88
 Subtotal Distribution: 49.88

Total Basic Charges: 91.15

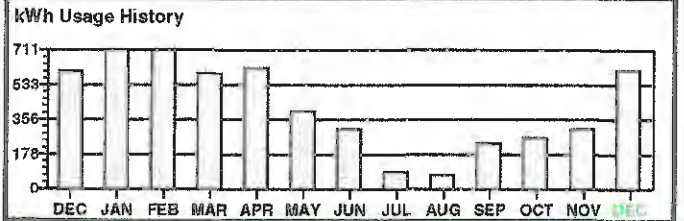
Return this portion with your payment

Date Prepared	12/14/2017
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 12/14/2017
 Map Number: 567-03-003
 Account Number: 7817500100



Comparisons	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	30	606	20
Previous Billing Period	31	304	10
Same Period Last Year	30	601	20

Meter Number: TCAG24566				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	17342	17948	1.000	606	

From: 11/01/2017 To: 12/01/2017 METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 56.68
 Payments Recvd: 56.68 CR
 Balance Forward:
 Total Basic: 91.15
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 91.15

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2018	91.15
Amount Due After	01/05/2018	91.15
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000009115000009115121420173

Your payment was APPROVED

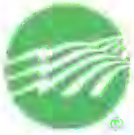
RECEIVED

DEC 20 2017

SINNEMAHONING
STATE PARK

Authorization Code: 073270
Transaction ID: 301850
Processor Transaction ID: 1220MCFAHWXOK
Transaction Date & Time: Dec 20, 2017 10:49 AM
Total Payment Amount: \$2,103.71

Account	Service	Amount
2511006101	COOP	\$1,286.86
7798500000	COOP	\$420.78
7798505000	COOP	\$96.28
7817000012	COOP	\$92.77
7817500100	COOP	\$91.15
7798505100	COOP	\$55.78
7806200000	COOP	\$30.90
7794800014	COOP	\$29.19
Total:		\$2,103.71



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



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

INVOICE BILLING SUMMARY
04/14/2016

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	7798500000	Campground Restrooms	273.25	273.25
01	2511006101	4843 Park Road	1077.68	1,077.68
01	7798505000	Camp Sites/Rt 872	65.48	65.48
01	7798505100	Campground/Sinnem St Pk	28.62	28.62
01	7806200000	Maintenance Shed/Garage	87.49	87.49
01	7817000012	House	51.57	51.57
01	7817500100	Restrooms/Rt 872	88.30	88.30
01	7823000011	St Dam Intake Tower	427.47	427.47

TOTAL DUE ON ALL ACCOUNTS **\$2,099.86**
IF PAYING AFTER 05/05/2016 **\$2,099.86**

SAP Vendor or FID : ME FY15 TriCoun Certified Original
 Invoice Date : 4/27/2016
 Invoice/Reference No. 16
 Total Amount of invoice: \$2,055.54
 1039500000-3826123001-6332300 \$2,055.54 2015

Forestry = 44.32
 Parks = 2055.54

Received-Correct-Approved : USA M Bruna
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Monthly electric charges for the facilities within Sinnemahoning state park and Brooks Run Forestry.

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line
 Your payment and any returned checks may be processed electronically.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Invoice Group: 16
Billing Date: 04/14/2016
Due Date: 05/05/2016
Net Amount Due: 2,099.86
Gross Amount Due: 2,099.86

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



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A



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-4223

3 8



Service Description: Campground Restrooms
 Service Address: Campground Restrooms Austin Pa

Basic Charges:

Generation:
 Gen Charge 2202 kWh X .068100 149.96
 Subtotal Generation: 149.96

Distribution:
 Availability Chg 22.00
 Dist Charge 2202 kWh X .046000 101.29
 Subtotal Distribution: 123.29

Total Basic Charges: 273.25

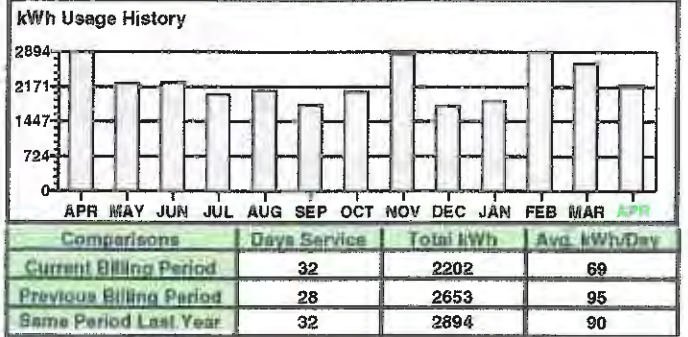
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	7798500000
Service Address	Campground Restrooms
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE: Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 04/14/2016 Map Number 531-08-004 Account Number 7798500000



Meter Number: TCAG20403			Type of Service: SMCMI		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	87919	90121	1.000	2202	
From: 02/29/2016			To: 04/01/2016		METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 324.71
 Payments Recvd: 324.71 CR
 Balance Forward:
 Total Basic: 273.25
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 273.25

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	273.25
Amount Due After	05/05/2016	273.25
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000027325000027325041420162



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Sinnemahoning St Pk/Visitors Cntr
 Service Address: 4843 Park Road Austin Pa

Basic Charges:

Generation:
 Gen Charge 9900 kWh X .059200 586.08
 Demand Chg 25.800 kW X 6.3000 162.54

 Subtotal Generation: 748.62

Distribution:
 Availability Chg 42.00
 Dist Charge 9900 kWh X .017920 177.41
 Demand Chg 25.800 kW X 4.2500 109.65

 Subtotal Distribution: 329.06

Total Basic Charges: 1077.68

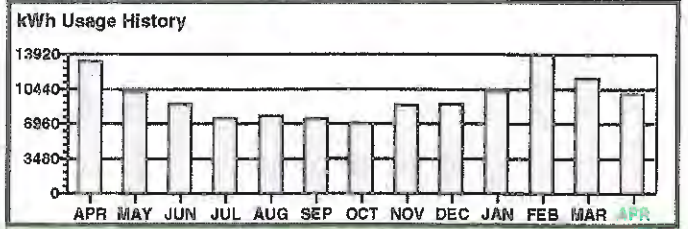
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	2511006101
Service Address	4843 Park Road
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 04/14/2016 Map Number 496-79-001 Account Number 2511006101



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	9900	309
Previous Billing Period	28	11460	409
Same Period Last Year	30	13200	440

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8176	8341	60.000	9900	25.800

Meter Number: 3TC745734 Type of Service: 3PHDM

From: 02/29/2016 To: 04/01/2016 METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 1280.27
 Payments Recvd: 1280.27 CR
 Balance Forward:
 Total Basic: 1077.68
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 1077.68

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	1,077.68
Amount Due After	05/05/2016	1,077.68
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000107768000107768041420164



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Camp Sites/Rt 872
 Service Address: Camp Sites/Rt 872 Austin Pa

Basic Charges:

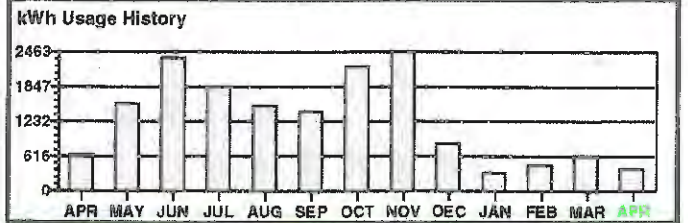
Generation:
 Gen Charge 381 kWh X .068100 25.95
 Subtotal Generation: 25.95

Distribution:
 Availability Chg 22.00
 Dist Charge 381 kWh X .046000 17.53
 Subtotal Distribution: 39.53

Total Basic Charges: 65.48

Return this portion with your payment

Date Prepared 04/14/2016 Map Number 531-08-006 Account Number 7798505000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	381	12
Previous Billing Period	28	618	22
Same Period Last Year	32	638	20

Meter Number: TCAG20405		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	16506	16887	1.000	381	
From: 02/29/2016		To: 04/01/2016		METER READ	

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 92.52
 Payments Recvd: 92.52 CR
 Balance Forward:
 Total Basic: 65.48
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 65.48

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	65.48
Amount Due After	05/05/2016	65.48
Past Due Balance		

Date Prepared	04/14/2016
Account Number	7798505000
Service Address	Camp Sites/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000006548000006548041420160



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

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Campground/Sinnem St Pk
 Service Address: Campground/Sinnem St Pk Austin Pa

Basic Charges:

Generation:
 Gen Charge 58 kWh X .068100 3.95
 Subtotal Generation: 3.95

Distribution:
 Availability Chg 22.00
 Dist Charge 58 kWh X .046000 2.67
 Subtotal Distribution: 24.67

Total Basic Charges: 28.62

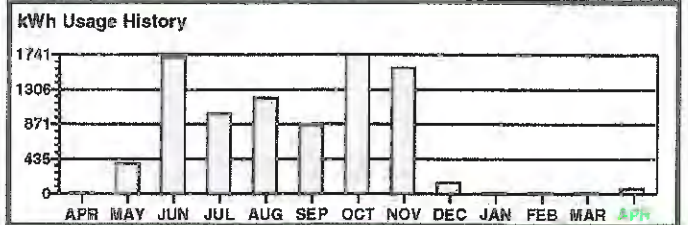
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	7798505100
Service Address	Campground/Sinnem St Pk
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 04/14/2016 Map Number 531-08-007 Account Number 7798505100



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	58	2
Previous Billing Period	28	1	0
Same Period Last Year	32	2	0

Meter Number: TCAG22206			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	67675	67733	1.000	58	

From: 02/29/2016 To: 04/01/2016 METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.12
 Payments Recvd: 22.12 CR
 Balance Forward:
 Total Basic: 28.62
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 28.62

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	28.62
Amount Due After	05/05/2016	28.62
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000002862000002862041420162



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

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Maintenance Shed/Garage
 Service Address: Maintenance Shed/Garage Austin Pa

Basic Charges:

Generation:
 Gen Charge 574 kWh X .068100 39.09
 Subtotal Generation: 39.09

Distribution:
 Availability Chg 22.00
 Dist Charge 574 kWh X .046000 26.40
 Subtotal Distribution: 48.40

Total Basic Charges: 87.49

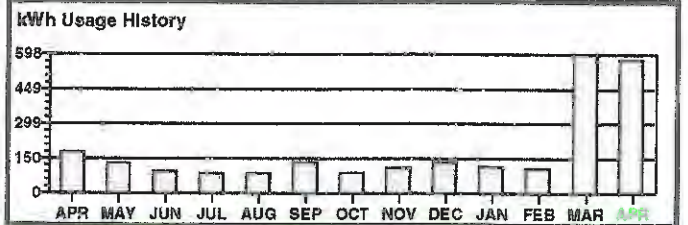
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	7806200000
Service Address	Maintenance Shed/Garage
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 04/14/2016 Map Number: 532-50-010 Account Number: 7806200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	574	18
Previous Billing Period	28	598	21
Same Period Last Year	32	175	5

Meter Number: TCAG20704			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	60436	61010	1.000	574	
From: 02/29/2016			To: 04/01/2016		METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 90.23
 Payments Recvd: 90.23 CR
 Balance Forward:
 Total Basic: 87.49
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 87.49

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	87.49
Amount Due After	05/05/2016	87.49
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000008749000008749041420160



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: House
 Service Address: House Austin Pa

Basic Charges:

Generation:
 Gen Charge 265 kWh X .068100 18.05
 Subtotal Generation: 18.05

Distribution:
 Availability Chg 20.00
 Dist Charge 265 kWh X .051000 13.52
 Subtotal Distribution: 33.52

Total Basic Charges: 51.57

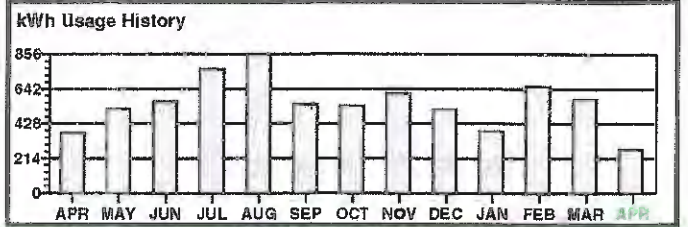
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	7817000012
Service Address	House
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared: 04/14/2016 Map Number: 567-11-001 Account Number: 7817000012



Comparisons	Days Service	Total kWh	Avg kWh/Day
Current Billing Period	32	265	8
Previous Billing Period	28	577	21
Same Period Last Year	32	366	11

Meter Number: TCAG20603				Type of Service: RESID	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	36828	37093	1.000	265	

From: 02/29/2016 To: 04/01/2016 METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 88.72
 Payments Recvd: 88.72 CR
 Balance Forward:
 Total Basic: 51.57
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 51.57

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	51.57
Amount Due After	05/05/2016	51.57
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137798500000000005157000005157041420166



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: Restrooms/Rt 872
 Service Address: Restrooms/Rt 872 Austin Pa

Basic Charges:

Generation:
 Gen Charge 581 kWh X .068100 39.57
 Subtotal Generation: 39.57

Distribution:
 Availability Chg 22.00
 Dist Charge 581 kWh X .046000 26.73
 Subtotal Distribution: 48.73

Total Basic Charges: 88.30

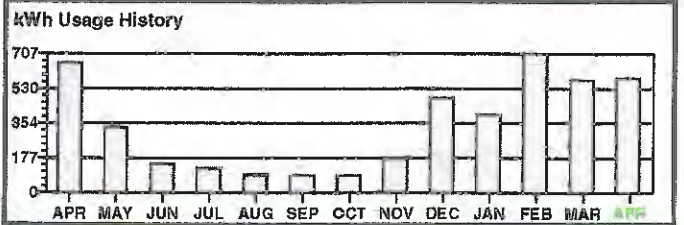
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	7817500100
Service Address	Restrooms/Rt 872
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 04/14/2016 Map Number 567-03-003 Account Number 7817500100



Comparisons	Days Service	Total kWh	Avg. kWh/Dav
Current Billing Period	32	581	18
Previous Billing Period	28	572	20
Same Period Last Year	32	657	21

Meter Number: TCAG24566			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9862	10443	1.000	581	

From: 02/29/2016 To: 04/01/2016 METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 87.26
 Payments Recvd: 87.26 CR
 Balance Forward:
 Total Basic: 88.30
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 88.30

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	88.30
Amount Due After	05/05/2016	88.30
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Service Description: St Dam Intake Tower
 Service Address: St Dam Intake Tower Austin Pa

Basic Charges:

Generation:

Gen Charge 3135 kWh X .059200 185.59
 Demand Chg 13.620 kW X 6.3000 85.81
 Subtotal Generation: 271.40

Distribution:

Availability Chg 42.00
 Dist Charge 3135 kWh X .017920 56.18
 Demand Chg 13.620 kW X 4.2500 57.89
 Subtotal Distribution: 156.07

Total Basic Charges: 427.47

$427.47 \div 3135 = .136 \times 325 = 44.32$

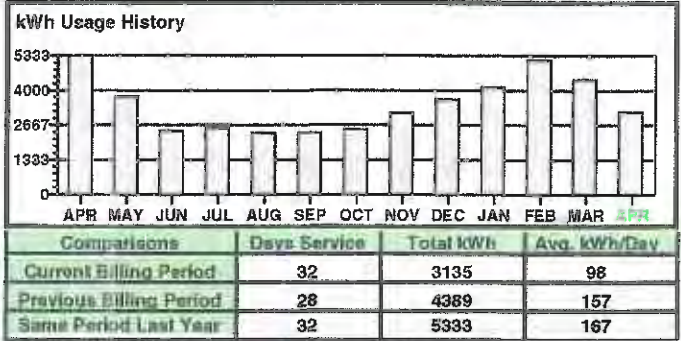
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	7823000011
Service Address	St Dam Intake Tower
Telephone Number	(814) 647-8401

Your payment and any returned checks may be processed electronically.
ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 4843 PARK RD
 AUSTIN PA 16720-0000

Date Prepared 04/14/2016 Map Number 567-45-001 Account Number 7823000011



Meter Number: 3TS250795		Type of Service: 3PHDM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	78518	81653	1.000	3135	13.620
From: 02/29/2016		To: 04/01/2016		METER READ	

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 520.80
 Payments Recvd: 520.80 CR
 Balance Forward:
 Total Basic: 427.47
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 427.47

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	427.47
Amount Due After	05/05/2016	427.47
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

