Attached are the utility bills for the manager's residence located at 739 Millers Spring Road, York PA. The residence was purchased in June of 2016 and not occupied until November of 2016. These are the only utility bills that are paid by Susquehannock State Park Complex.

#### Dave

David L. Hoffman | Park Manager Susquehannock State Park Complex Susquehannock & Samuel S. Lewis State Parks, Urey & Pinnacle Overlooks Dept. of Conservation & Natural Resources | Bureau of State Parks 6000 Mt. Pisgah Road | York, PA 17406 Phone: 717-252-1134 | Fax: 717-252-1139





LEFFLER ENERGY PO BOX 302 MOUNT JOY PA 17552

Address Service Requested

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5102006953 PRESORT 6953 1 AB 0.400 P1C29 <B>

SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

				<b>OPEN ITEM INVO</b>	ICE			
Account	#:	Date:	Please Pay:	Please Pay By:		Location	on:	
10-59455	28 12	2-28-17	\$258.11	01-27-18	./739 MII	LLER SPRI		ORK
Date	Invoice #		1	<b>Transaction</b>		Charges	Credits	Balance
12-28-17	69960 P Vendor o	PREVIOUS E #2 HEATING FID: 158495	OIL 109.0 GALL	ONS @ \$2.3680  Certified Original	Invoice Total	\$258.11		\$0.00 \$258.11
inv Inv Tol 10 Re	oice Date : oice/Refere at Amount ( 39500000-3 ceived-Corr chase Made IN	12/28/17 nce No. 6996 of invoice: 3826319001-63: rect-Approved: ACCORDANCE WITH C	\$258.11 32100 \$258	3.11 2017 T. DIRECTIVE 310.23 AMENDED (COM				
		PA Lic. No. 029620		А	ccount Balance			\$258.11

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page 1 of 4



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SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

OPEN	ITEM	INVOICE	# 69960

Account #:	10-5	945528
Please Pay	By:	01-27-18

Please Pay This Amount: \$258.11

Amount Enclosed: \_\_

Check here for change of billing address (see reverse for c	details).
---	-----------

Please make check payable to:

LEFFLER ENERGY PO BOX 28335 NEWARK, NJ 07101-3116

## Roy Ressler & Son, Inc. 27 West Main Street, PO Box 515, Mountville, PA 17554 717-285-5916 Fax 717-285-2011

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PA DEPT OF CONSERVATION & NATL RESOURCES BUREAU OF STATE PARKS - REG 3 OFFICE 435 STATE PARK RD SCHELLSBURG, PA 15559

Check/Cash Disc If Paid Before	Due Date	Pay After
\$216.59	12/14/17	\$223.29

Ticket# Account # 4522-1 F1445362

**Payment Amount Enclosed** 

\$

Meter Reading		0						
Account # 4522-1	PA DEPT OF CONSE BUREAU OF STATE 739 MILLERS SPRIN YORK, PA 15559	PARKS	Previous Delivery Date 03/20/2017	Check/Cash Dis	\$216.5		Date 14/17	Pay After \$223.29
Date	Ticket #	Descr	iption	Units/Ga	ls Char	ges	Tax	Amount
11/28/2017	F1445362	Previous Ba	And the second section of	77	.6	\$223.29	\$0.00	\$0.00 \$223.29
	Invoic Invoic Total 1039 Recei	Vendor or FID: se Date: 11/28 se/Reference No Amount of invoid 500000-382631	. F1445362 pe: \$223 9001-6332100 proved: OHA	5.2 <b>9</b> \$923.29	2017			
	PURCHA	ISE MADE IN ACCORDA ISING PROGRAM). Propane for resid		S AND MGT. DIRECTIVE 310.23	: :	:		
				To avoid discontinuance of	uas service, each h	oill must be na	aid before the nex	kt delivery

Date Amount Rec'd By

Previous Balance \$0.00 Current Charges \$223.29

Total Charges \$223.29



LEFFLER ENERGY PO BOX 302 MOUNT JOY PA 17552

Address Service Requested

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2662002538 PRESORT 2538 1 MB 0.420 P1C12 <B>

SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

			<b>OPEN ITEM INVOI</b>	CE			
Account #:	Date:	Please Pay:	Please Pay By:		Locatio	on:	
10-5945528	11-22-17	\$442.79	12-22-17	./739 MIJ	LLER SPRI	NG RD/./Y	ORK
Date Invol	ce#	7	ransaction		Charges	Credits	Balance
11-22-17 336	PREVIOUS E 95 #2 HEATING	BALANCE OIL 192.6 GALL	ONS @ \$2.2990		\$442.79		\$0.00
Invoice D	dor or FID: 158495 late: 11/22/17 deference No. 3369		Certified Original	nvoice Total			\$442.79
1039500 Received	ount of invoice: )000-3826319001-63 I-Correct-Approved :	DH/		- !			
PURCHASING	MADE IN ACCORDANCE WITH 6 B PROGRAM!. 6 gal heating oil for		GT, DIRECTIVE 310,23 AMENDED (COM				
	PA Lic. No. 029620.		Ad	ccount Balance			\$442.79

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SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

OPFN	ITEM	INVOICE	# 33695

Account #:	10-5	945528	
Please Pav	Bv:	12-22-17	

Please Pay This Amount: \$442.79

Amount Enclosed: \_

Please make check payable to:

LEFFLER ENERGY PO BOX 28335 NEWARK, NJ 07101-3116

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LEFFLER ENERGY PO BOX 302 **MOUNT JOY PA 17552** 

Address Service Requested

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7495000551

PRESORT 157 1 SP 0.460 P3C1 <B>

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SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

				OPEN ITEM INVO	ICE			
Account	#:	Date:	Please Pay:	Please Pay By:		Location	on:	
10-59455	28 04	4-18-17	\$1,696.63	Due Upon Receipt	./739 MI	LLER SPRI	NG RD/./Y	ORK
Date	Invoice #		7	ransaction		Charges	Credits	Balance
		PREVIOUS I	BALANCE					\$1,547.04
04-18-17	815675	#2 HEATING	OIL 74.0 GALLO	NS @ \$2.0215		\$149.59		
					Invoice Total			\$149.59
:		/endor or FID :		Certified	l Original			
		e Date: 4/24/			:			
		e/Reference No						
		Amount of invoi 500000-382631	,	19.59 \$1 <i>4</i> 19/59 2	2016			
	1	ved-Correct-Ap		Hoffm.				
	PURCHA: PURCHA:	SE MADE IN ACCORDA SING PROGRAM).	INCE WITH COM MANUAL M	215.3 AMD MGT. DIRECTIVE 310.23 AMEN	VDED (COM			
	038 H	leating oil man	agers residence					
					:			
		l		А	ccount Balance			\$1,696.63
		PA Llc. No. 020599						

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SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

## OPEN ITEM INVOICE # 815675

Account #: 10-5945528

Please Pay By: Due Upon Receipt Please Pay This Amount: \$1,696.63

Total Invoice Balance: \$149.59

Amount Enclosed:

Check here	for change	of billing	address :	(see rever	se for details).
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Please make check payable to:

LEFFLER ENERGY PO BOX 28335 NEWARK, NJ 07101-3116

իորդոյիլիինի արդարի արդանությունների անությունների անություների անությունների անություններ անություններ անություններ անություններ անություններ անություններ անություններ անություններ անություններ անություն անություններ անություններ անություններ անություններ անություններ անություններ անություններ անություն անություն անություն անություն անություն անություն անություն անություն անու



#### Roy Ressier & Son, Inc. 27 West Main Street, PO Box 515, Mountville, PA 17554 717-285-5916 Fax 717-285-2011

www.resslerpropane.com

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Check/Cash Disc If Paid Before	Due Date	Pay After	
\$212.23	04/05/17	\$218.79	

Ticket# Account # F1429638 4522-1

SCHELLSBURG, PA 15559

**Payment Amount Enclosed** 

\$

Account # 4522-1	PA DEPT OF CONS BUREAU OF STATE 739 MILLERS SPRII YORK, PA 15559	PARKS	Previous Delivery Date 12/22/2016	Cit	eck/Cash Disc If I	Paid Before \$212,23	Due Date 04/05/17	Pay After \$218.79
Date	Ticket#	Des	scription		Units/Gals	Charges	s Tax	Amount
		Previous	2,1,000, 40 dr. 2000, and a series of the contract of the series of the					\$0.0
3/20/2017	F1429638	PROPANE	B4 GOLD	,	109.3 <sub>Certifi</sub> e	\$21) od Original	8.79 \$0.00	\$218.7 
				F~		2016	icon	
		SAP Vendo SAP Vendo Invoice! Invoice! Total A	"40nut of "58343000"	29638 \$218.1	SEANO MOT DIRECT	WE 310 23 AMENDO		
		ke bi	038 Propane for resinguacy Secressing becomeny Ceived Correction Ceived Corrections	<sub>dence</sub>		'.		11 12 13 14

Rec'd By Date Amount Previous Balance \$0.00

Current Charges \$218.79

Total Charges \$218.79



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0295002317 PRESORT 738 1 MB 0.420 P1C4 <B>

SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

				<b>OPEN ITEM INVO</b>	ICE			
Account #	<b>#</b> ;′	Date:	Please Pay:	Please Pay By:		Locatio		
10-594552	28 00	3-10-17	\$94.97	./739 MII	LLER SPRI	NG RD/./Y	ORK	
Date	Invoice #			ransaction		Charges	Credits	Balance
		PREVIOUS I	BALANCE			1		\$0.00
03-10-17	777359	#2 HEATING	OIL 48.9 GALLO	NS @ \$1.9422		\$94.97		
•		l	•		avoice Total			\$94.97
SA	NP Vendor	or FID: 15849	5	Certified Origin	ıal			
Inv	voice Date :	4/10/17						
Inv	voice/Refer	ence No. 777	<b>′35</b> 9		:			
To	tal Amount	of invoice:	\$94. <b>9</b> 7					
10	039500000	-3826319001-6	332100	.97 2016				1
Re	eceived-Co	rrect-Approved	:_ DH//_	<b></b>	<u> </u>			
PUI	RCHASE MADE II	N ACCORDANCE WITH	COM MANUAL M215.3 AND I	MGT. DIRECTIVE 310,23 AMENDED (CO	M			
		oil for residence	Э		i .			
				<b>5</b> "				
				\.e	Account Balance			\$94.97
				•				Ţ - 33 <b>-</b> 7

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SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

OPEN	ITEM	INVOICE	# 777359

Account #: 10-5945528 Please Pay By: 04-09-17

Please Pay This Amount: \$94.97

Amount Enclosed:

	Charle bara	for change of	billing address	fenn roveren	for dataile\
1 1	Check here	tor change of	Dilling address	(see reverse	ror details).

Please make check payable to:

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արևիլինկութիվիցիդայիլիցիոլիցիչիկութիրիլիկի





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6167002278 PRESORT 404 1 MB 0.420 P1C2 <B> <u>|լՈՄ||լ|Ծրգելվեն||Մի</u>կերդոն<u>||</u>ընհուլըԵփրլու|Մո|Միֆուլ|։Սո

SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

······································			0	PEN ITEM STAT	EMENT			
Account	#:	Date:	Please Pay:	Please Pay By:		Locatio	on:	
0-59455	28 0	2-21-17	\$325.52	Due Upon Recei	ot			
Date	Invoice #		J	ransaction		Charges	Credits	Balance
01-21-17 02-15-17 02-21-17		#2 HEATING	./739 MILLER SP OIL	RING RD/./YORK PA		\$170.98 \$151.93 \$2.61	<b>5</b>	
		Received-Corre	3/7/17 ce No. 753586 f invoice: 326319001-6332100 ct-Approved:	DA AND MGT, DIRECTIVE	Certified Original 2016 310.23 AMENDED [COM			
				•	Account Datance	,		\$325.5

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SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

OPEN ITEM STATEMEN	
	~
LIPEN LIEN SLAIENEN	

Account #: 10-5945528 Please Pay By: Due Upon Receipt Please Pay This Amount: \$325.52 Amount Enclosed:
Check here for change of billing address (see reverse for del

Check here for change of billing address (see reverse for de	tails).
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Please make check payable to:

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0541001595 PRESORT 485 1 A8 0.400 P1C3 <B>

-վի-հրկի---կրքդին-ՎիլՈԿիլի-հրդն-կր-Սբվիլոր-իկիրդերն

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SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

				OPEN ITEM INV	OICE				
Account	#:	Date:	Please Pay:	Please Pay By:			Locatio	n:	
10-59455	28 0 <sup>-</sup>	1-21-17	\$170.98	02-20-17	./7	39 MII	LLER SPRI	NG RD/./Y	ORK
Date	Invoice #		Ţ	ransaction			Charges	Credits	Balance
		PREVIOUS I	BALANCE						\$0.00
01-21-17	728660	#2 HEATING	OIL 87.2 GALLO	NS @ \$1.9608			\$170.98		
					Invoice	o Total			\$170.98
	SAF	⊃ Vendor or FID	): 158495	Cer	tified Original	:			
	Invo	oice Date: 2/2	21/17						
	Invo	oice/Reference	No. <b>728660</b>						
	Tota	al Amount of inv	oice: \$	170.98					
	103	39500000-3826	319001-6332100	\$170.98	2016				1
	ř.	eived-Correct-A	"' I P	/					
	PURC PURC	HASE MADE IN ACCOUNTS	RDANCE WITH COM MANUAL	xi215,3 AND MGT, DIRECTIVE 310.2	3 AMENDED (COM				
			ınager residence			ì			
									Japan Carlotte
			<del>7</del>		Account Ba	alance	·		\$170.98
								•	

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SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

# **OPEN ITEM INVOICE # 728660**

Accour	nt #:	10-5	945528
Please	Pay	Ву:	02-20-17

Please Pay This Amount: \$170.98

Amount Enclosed: \_

						-	
ſ	$\neg$	Check here for	change of	billing addres	s (see re	everse for	details).

Please make check payable to:

LEFFLER ENERGY PO BOX 28335 NEWARK, NJ 07101-3116

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5317001954 PRESORT 706 1 AB 0.396 P1C4 <B>

SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

				<b>OPEN ITEM INVO</b>	ICE			
Account	#:	Date:	Please Pay:	Please Pay By:		Locatio	n;	_
10-59455	28 12	2-22-16	\$198.92	01-21-17	./739 MIL	LER SPRI	NG RD/./Y	ORK
Date	Invoice #		ī	ransaction		Charges	Credits	Balance
12-22-16	698703	PREVIOUS E #2 HEATING	BALANCE OIL 98.6 GALLO	NS @ \$2.0174		\$198.92		\$0.00
					Invoice Total	<u>*</u>		\$198.92
		Invoice D	dor or FID: 158499 ate: 12/22/16 eference No. 698		Certified Original			
		1039500 Received PURCHASE M PURCHASING	ount of invoice: 000-3826319001-63 -Correct-Approved : ade in accordance with PROGRAM! ing oil for residence	COM MANUAL MUSTS AND MGT. DIRE	2016 CTIVE 310.23 AMENDED [COM			
					1			\$198.92

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SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

#### **OPEN ITEM INVOICE # 698703**

Account #: 10-5945528 Please Pay By: 01-21-17

Please Pay This Amount: \$198.92

Amount Enclosed: \_

_						
	Check here	for change	e of billing	address (see	reverse for a	tetails).

Please make check payable to:

LEFFLER ENERGY PO BOX 28335 NEWARK, NJ 07101-3116

ուրգումինոլիրիկիկիկիրդոյիներիկիկիկիկիրդներիկի

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www.resslerpropane.com

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PA DEPT OF CONSERVATION & NATL RESOURCES BUREAU OF STATE PARKS - REG 3 OFFICE 435 STATE PARK RD SCHELLSBURG, PA 15559

Check/Cash Disc If Paid Before	Due Date	Pay After
\$79.24	01/07/17	\$81.69

Ticket # Account # 4522-1 F1414612

Payment Amount Enclosed

\$	
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Date Ticket # Description Units/Gals Previous Balance Ticket # Description Previous Balance Ticket # Description Previous Balance Ticket # Description Ticke	Account #	PA DEPT OF CONSE		Previous	Che	ck/Cash Disc If F	aid Before	Due I	Date	Pay After
Date Ticket# Description Previous Balance PROPANE B4 GOLD  F1414612 PROPANE B4 GOLD  F1414612 PROPANE B4 GOLD  Confidence Confidence PROPANE B4 GOLD  Confidence Confidence Propagation of		739 MILLERS SPRIN		,			\$79.24	01/0	7/17	\$81.69
Previous Balance PROPANE B4 GOLD  43.5 \$81.69 \$0.00 \$81  Contract Orderon  Contract Orderon  Contract Orderon  Figure Contract  Figure Figure Contract  Figure Figure Figure Experiments  Figure Figure Figure Experiments  Figure Figure Figure Figure Experiments  Figure Fi	Date		Des			Units/Gals	Charges		Tax	Amount
Stip stephant of the 17 And 8 real last 2 st 159 At			1							\$0.00
Rec'd By Date Amount Previous Balance Current Charges Total	2/2/2/010		ED.	2116 F1414612 SB169	181,69 H	ed Original		1.09	\$0.00	\$81.69
Rec'd By Date Amount Previous Balance Current Charges Total					o avoid discor	linuance of gas ser	vice, each bill mus	st be paid	before the next	delivery
	Rec'd By	Date	Amount	10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		7			7	
The state of the s		. <b>3.2.2.2.</b>		.,50,00		_		-		Charges

717-285-5916 Fax 717-285-2011 www.resslerpropane.com

ON BALANCES OVER 30 DAYS OLD WE MAY COMPUTE A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS 18% ANNUAL PERCENTAGE RATE.



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9947003239 PRESORT 352 1 MB 0.416 P1C2 <B>
-1[[[[1]]]][[1][[1]][[1][[1]][[1][[1]][[1][[1][[1]][[1]

K##

SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

				OPEN ITEM INVO	ICE			
Account	#:	Date:	Please Pay:	Please Pay By:		Locatio	on:	
10-59455	28 1 <sup>-</sup>	1-21-16	\$395.96	Due Upon Receipt	./739 MII	LLER SPRI	NG RD/./Y	ORK
Date	Invoice #			Transaction		Charges	Credits	Balance
		PREVIOUS E	BALANCE					\$262.49
11-21-16	668458	#2 HEATING	OIL 73.4 GALLO	DNS @ \$1.8184		\$133.47		
					Invoice Total			\$133.47
		SAP Vendor	or FID: 158495		Certified Original			
		Invoice Date	: 11/21/16					
		Invoice/Refer	ence <b>N</b> o. 668458	8	i			
			-3826319001-6332	\$133.47 100 \$133.47	2016			
		PURCHASE MADE I PURCHASING PRO	GRAM].	MANUAL M215.3 AND MGT. DIRECTIVE	310.23 AMENDED (COM			
		038 heating	oil for residence					
				,	-			
				A	OUDIN DAIMINCE			\$395.96

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

Please detach and return this portion with your payment.

For questions regarding your account, please call us at 800-984-1411.

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LEFFLER ENERGY PO BOX 302 MOUNT JOY PA 17552

In addition to payment by check, we accept electronic checks by phone. We also accept all major credit cards

SAMUEL S LEWIS STATE PARK 6000 MOUNT PISGAH ROAD YORK PA 17406-9119

#### **OPEN ITEM INVOICE # 668458**

Account #: 10-5945528

Please Pay By: Due Upon Receipt Please Pay This Amount: \$395.96 Total Invoice Balance: \$133.47

Amount Enclosed: \_

Check here for change of billing address (see reverse for deta
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Please make check payable to:

LEFFLER ENERGY PO BOX 28335 NEWARK, NJ 07101-3116

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