Codorus - Adams Electric East Area of Park

Your payment was APPROVED

Authorization Code:

063458

Transaction ID:

618875

Processor Transaction ID:

1203MCFFAE65E

Transaction Date & Time:

Dec 03, 2015 1:15 PM

Total Payment Amount:

\$187.00

Account	Service	Amount
3257604106	COOP	\$95.10
3256601101	COOP	\$61.40
3256605200	COOP	\$30.50
***************************************	Total:	\$187.00

SAP Vendor or FID: 23-0329885

Certified Original

Invoice Date: 12/3/15

Invoice/Reference No. 12/02/2015

Total Amount of invoice:

\$187.00 \$95.10

2015

1039500000-3826316001-6332300 1039500000-3826316001-6332300

\$61.40

2015

1039500000-3826316001-6332300

\$30.50

2015

Received-Correct-Approved

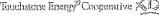
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310,23 AMENDED (COM PURCHASING PROGRAM).

038 Elec Serv 10/30/15 - 11/30/15 Band Shell 3256605200. Main Launch Boat Ramp 3256601101, Asst Mgrs Residence Smoketown Rd 3257604106



Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy Cooperative ALA



2718 SMOKETOWN RD Cycle 01

11676 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11676 C-34 P-34

<u>դինվակիլումիակիրիան գիրոնների կարունների իրվ իլև ապրեսի</u>

DATEBILLED	METER NUMBER	ACCOUNT NUMBER
12/02/2015	36779857	3257604106

ACCOUNT SUMMARY	Y
Previous Balance:	90.84
Payments Received:	-90.84
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	95.10
ACCOUNT BALANCE	95.10

KWH USE HISTORY										
монтн	кwн	AVG DAILY KWH	AVG TEMP	534						
N o V 14	197	7	40	401						
OCT 15	624	21	52	267						
N o V 15	668	22	47	O I I I I I I I I I I I I I I I I I I I						

METER#	Date/P	rev Rdg	Date/Pre	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	10/30	96680	11/30	97348	1	668	.000	.000	0	RES01	Residential
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	Comment Internation of the Control o	BASIC	CHARGES	<u>S</u>		A COLUMN TO SERVICE A COLU		2	ION-BAS	IC CHARG	<u>ES</u>
ENERGY SU Energy cha TOTAL ENER	arge		668 kwh @	07290.)	48.70- 48.70					
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge rve i charge		668 kwh @	D .02380)	29.50 1.00 15.90 46.40					
TOTAL BASI	C CHARG	ES				95.10					
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						eccompany and				•	

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IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

CODORUS STAT	ΓEΡ	ARK
ODORUS STAT		MKK

DATE BILLED METER NUMBER ACCOUNT NUMBER 12/02/2015 36779857 3257604106 **PAYMENT** 12/22/2015 95.10 DUE





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STATE PARK BOAT RAMP Cycle 01

11673 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11673 C-34 P-34

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/02/2015	36780923	3256601101

ACCOUNT SUMMARY	/
Previous Balance: Payments Received:	60.05 -60.05
Balance Forward:	0.00
Total Basic and Non-Basic Charges: ACCOUNT BALANCE	61.40 61.40

	KWH USE HISTORY										
монтн	KWH	AVG DAILY KWH	AVG TEMP	223							
NOV 14	223	7:	40	134							
OCT 15	194	6	52	89 45							
N O V 15	208	7	47	O J F M A M J J A S O N							

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Oem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780923	10/30	16539	11/30	16747	1	208	.000	.000	0	SEM08	Seasonals
CONTRACTOR SECURIOR ANTIQUE CANTESISTEM			in a second	en maria u escarimentale		BILLIN	G DETAIL				
		BASIC	CHARGES	<u> </u>				<u>N</u>	ION-BAS	SIC CHARGE	<u>:S</u>
ENERGY SUI Energy cha TOTAL ENER	ırge		208 kwh @	07290.)	15.16 15.16				•	
DISTRIBUTION Access chat Storm rese Distribution Security lig TOTAL DIST	arge rve charge ht type 6		208 kwh @ 1 @	02380 0.79		29.50 1.00 4.95 10.79 46.24		·			
TOTAL BASI	C CHARG	ES				61.40					
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CODORUS STAT		ACCOUNT NUMBER
12/02/2015	36780923	3256601101
PAYMENT DUE	12/22/2015	61.40





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

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SINSHEIM RD Cycle 01

11674 1 AV 0.388 COOORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

C-34 P-34

DATE BILLED METER NUMBER ACCOUNT NUMBER 36780921 3256605200 12/02/2015

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

			(WH U	SE HISTORY
MONTH	KWH	AVG OAILY KWH	AVG TEMP	31
NOV 14	1	0	40	19
OCT 15	0	0	52	12
NOV 15	o	0	47	NDJFMAMJJASON

METER#	Date/Pr	ev Rdg	Date/Pi	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	10/30	1221	11/30	1221	1	0	.000	000	0	SEA04	ANNUAL
(SCHAY-LEGGERMCLESSMATLCSSSSCTOVESCO	s per a de la companya		болином тиким лики и и		(a) marini e e policie (1. del mire)	BILLIN	G DETAIL		**************************************		
<u>ing kalamat ing merupakan</u>		BASIC	CHARGE	S				7	ION-BAS	IC CHARGI	E <u>S</u>
ENERGY SU TOTAL ENEI		PLY				0.00					
DISTRIBUTIO											
Access cha Storm rese	arge erve					29.50 1.00					
TOTAL DIST						30.50					
TOTAL BAS	IC CHARG	ES				30.50					•
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CODORUS STATE PARK									
DATE BILLED	METER NUMBER	ACCOUNT NUMBER							
12/02/2015	36780921	3256605200							
PAYMENT	12/22/2015	30.50							



Your payment was APPROVED

Authorization Code:

096808

Transaction ID:

628739

Processor Transaction ID:

0111MCF9J7KBJ

Transaction Date & Time:

Jan 11, 2016 10:46 AM

Total Payment Amount:

\$199.76

Account	Service	Amount
3257604106	COOP	\$106.51
3256601101	COOP	\$62.75
3256605200	COOP	\$30,60
1-11-11-11-11-11-1	Total:	\$199.76

SAP Vendor or FID: 23-0329885

Certified Original

Invoice Date: 1/11/16

Invoice/Reference No. 01/05/16

Total Amount of invoice:

\$199.76

2015

1039500000-3826316001-6332300 1039500000-3826316001-6332300

\$106.51 \$62.75

2015

1039500000-3826316001-6332300

\$30,50

2015

Received-Correct-Approved

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

038 Elec Serv 11/30/15 - 12/31/15 Band Shell 3256605200, Main Launch Boat Ramp 3256601101, Asst Mgrs Residence Smoketown Rd 3257604100



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2718 SMOKETOWN RD Cycle 01

11680 2 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11680 C-61 P-61

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 01/05/2016
 36779857
 3257604106

ACCOUNT SUMMARY	7
Previous Balance:	95.10
Payments Received:	-95.10
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	106.51
ACCOUNT BALANCE	106.51

	KWH USE HISTORY									
MONTH	KWH	AVG oAILY KWH	AVG TEMP	786-						
DEC 14	278	9	37	472						
N OV 1 5	668	22	47	314						
DEC 15	786	25	45	DIEWWNITE						

METER#	Date/Pr	ev Rdg	Date/Pr	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	11/30	97348	12/31	98134	1	786	.000	.000	0	RES01	Residential
	A Company of the Comp	Augustin priisi Perusin para in occ	in the second	EN TRANSPORTER PROPERTY OF THE		BILLING	G DETAIL	Andrew Control of the	(Apparagues provinces (Inc		
		BASIC	CHARGE	<u>s</u>				<u>N</u>	ION-BAS	IC CHARGE	<u>:s</u>
ENERGY SU Energy cha TOTAL ENER	arge		786 kwh (@ .07290	ס	57.30 57.30					
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge rve i charge		786 kwh (@ .02380)	29.50 1.00 18.71 49.21		•			
TOTAL BASI	C CHARG	ES				106.51					
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IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER

01/05/2016 36779857

3257604106

PAYMENT DUE

01/25/2016

106.51





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STATE PARK BOAT RAMP Cycle 01

11676 2 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11676 C-61 P-61

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/05/2016	36780923	3256601101

ACCOUNT SUMMARY	
Previous Balance:	61.40
Payments Received:	-61.40
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	62.75
ACCOUNTBALANCE	62.75

			(WH U	SE HISTORY
монтн	кwн	AVG DAILY KWH	AVG TEMP	223
DEC 14	223	7	37	134
NOV 15	208	7	47	89 45 45 45 45 45 45 45 45 45 45 45 45 45
DEC 15	222	7	45	DJFMAMJJASOND

METER#	Date/Pro	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780923	11/30	16747	12/31	16969	1	222	.000	.000	0	SEM08	Seasonals
				THE CONTRACTOR OF THE CONTRACT	/200a2000 7	BILLIN	G DETAIL	Amount of the Control			The Control of Control
BASIC CHARGES NON-BASIC CHARGES											
ENERGY SU Energy cha TOTAL ENEI	arge	LY	222 kwh @	.07290)	16.18 16.18	-				
DISTRIBUTIO Access cha Storm rese Distributior Security lig TOTAL DIST	arge erve n charge iht type 6		222 kwh @ 1 @) .02380) 10.79		29.50 1.00 5.2 8 10.79 46.57					
TOTAL BASE	IC CHARG	ES				62.75					
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CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 3256601101 01/05/2016 36780923 **PAYMENT**

DUE

01/25/2016

62.75





Adams Electric Cooperative, inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

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SINSHEIM RD Cycle 01

11677 2 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11677 C-61 P-61

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 01/05/2016
 36780921
 3256605200

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

		}	(WH U	SE HISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	31
DEC 14	1	0	37	19
NOV 15	0	0	47	12
DEC 15	0	0	45	DJFMAMJJASOND

METER#	Date/Pro	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	11/30	1221	12/31	1221	1	0	.000	.000	0	SEA04	ANNUAL
Allegar Discours and only and only						BILLING	G DETAIL	and the second s			AND THE PROPERTY OF THE PROPER
ENERGY SU TOTAL ENEI			CHARGES	S		0.00		<u>v</u>	ION-BAS	SIC CHARGI	<u> </u>
DISTRIBUTION Access characteristics Storm reservations TOTAL DIST	arge rve					29.50 1.00 30.50	·				
TOTAL BASI	IC CHARGI	ES				30.50					
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CODORUS STAT	E PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/05/2016	36780921	3256605200
DAVMENT		

PAYMENT 01/25/2016

30.50





888/232-6732 adamsec.coop A Touchstone Buergy Cooperative

2718 SMOKETOWN RD Cycle 01

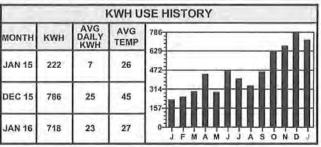
11675 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11675 C-39 P-41

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DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2016 36779857 3257604106

ACCOUNT SUMMARY					
Previous Balance:	106.51				
Payments Received:	-106.51				
Balance Forward:	0.00				
Total Basic and Non-Basic Charges:	99.35				
ACCOUNT BALANCE	99.35				



METER#	Date/P	Date/Prev Rdg	Date/P	res Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Clas	sification	
36779857	6779857 12/31 98134 01/31 98852 1		1	718	.000 .000 0		RES01	RES01 Residential					
						BILLIN	G DETAIL						
EVEDOV OU	DDI V.	BASIC	CHARGI	S				N	ON-RAS	SIC CHARGI	FS)
ENERGY SU Energy cha WPCA TOTAL ENE	arge		718 kwh 718 kwh			52,34 -2.01 50,33	SAP Ver	ndor or FID :		885		Certified	Origin
Access che Storm rese Distribution TOTAL DIST	arge erve n charge		718 kwh	@ .0258	0	29.50 1.00 18.52 49.02	Total An	Reference No. nount of invoic 0000-3826316	e;	2/2016 \$192 32300	2.43 \$99.35	2	015
TOTAL BAS	IC CHARG	ES				99.35	103950	0000-3826316	001-633	32300	\$62.01	2	015
							Negative a	0000-3826316 d-Correct-App	9	1 1	\$31.07	2) 2	015
							PURCHASE PURCHASIN 038 Ele	MADE IN ACCORDANG PROGRAM! C Serv 12/31/1 Imp 32566011	15 - 1/3	OM MANUAL M21	Shell 325660	05200, Main l	aunc

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IMPORTANT INFORMATION FOR YOU

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details. CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER
02/02/2016 36779857 3257604106

PAYMENT
DUE 02/22/2016 99.35





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STATE PARK BOAT RAMP Cycle 01

11672 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11672 C-39 P-41

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DATE BILLED I	METER NUMBER	ACCOUNT NUMBER
02/02/2016	36780923	3256601101

ACCOUNT SUMMARY	Y
Previous Balance:	62.75
Payments Received:	-62.75
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	62.01
ACCOUNT BALANCE	62.01

		ŀ	(WH U	SE HISTORY
монтн	KWH	AVG DAJLY KWH	AVG TEMP	222-
JAN 15	214	7	26	133
DEC 15	222	7	45	89
JAN 16	216	7	27	J F M A M J J A S O N D J

METER#	Date/Pr	ev Rdg	Date/Pro	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780923	12/31	16969	01/31	17185	1	216	.000	.000	0	SEM08	Seasonals
			dignam magnya mpidia umay amayali hasan			BILLIN	G DETAIL				
		BASIC	CHARGES	3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		<u>N</u>	ON-BAS	IC CHARGE	<u>s</u>
ENERGY SUE Energy cha WPCA TOTAL ENER	irge		216 kwh @ 216 kwh @			15.75 -0.60 15.15					
DISTRIBUTIO Access che Storm rese Distribution Security lig TOTAL DIST	arge rve charge ht type 6		216 kwh @ 1 @	02580 10.79	ŧ	29.50 1.00 5.57 10.79 46.86					
TOTAL BASI	C CHARG	ES				62.01					
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IMPORTANT INFORMATION FOR YOU

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CODORUS STAT	EPARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/02/2016	36780923	3256601101
PAYMENT	02/22/2016	62.01





888/232-6732 adamsec.coop A Touchstone Energy®Cooperative Silve

SINSHEIM RD Cycle 01

11673 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11673 C-39 P-41

^{*}

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2016 36780921 3256605200

ACCOUNT SUMMARY	1
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	31.07
ACCOUNT BALANCE	31.07

	1980 % (84.15		(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	31
JAN 15	7	0	26	19
DEC 15	0	0	45	12
JAN 16	6	0	27	J F M A M J J A S O N D J

METER#	Date/Pr	ev Rdg	Date/Pre:	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	12/31	1221	01/31	1227	1	6	.000	.000	0	SEA04	ANNUAL
						BILLIN	G DETAIL		Appropriate Control of		4 (Marie Carlos Car
		BASIC	CHARGES				(4	ION-BAS	IC CHARGE	S
ENERGY SU Energy cha WPCA TOTAL ENEI	arge	LY	6 kwh @ . 6 kwh @			0.44 -0.02 0.42					
DISTRIBUTION Access chat Storm rese Distribution TOTAL DIST	arge rve i charge		6 kwh @	.02580)	29.50 1.00 0.15 30.65					
TOTAL BASI	C CHARG	ES				31.07					
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IMPORTANT INFORMATION FOR YOU

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2016 36780921 3256605200

PAYMENT DUE 02/22/2016 31.07



Your payment was APPROVED

Authorization Code: 090234

Transaction ID: 648142

0316MCF6LC3BJ Processor Transaction ID:

Mar 16, 2016 8:18 AM **Transaction Date & Time:**

Total Payment Amount: \$195.12

Account	Service	Amount
3257604106	СООР	\$105.30
3256601101	COOP	\$59.32
3256605200	COOP	\$30.50
	Total:	\$195,12

SAP Vendor or FID: 23-0329885

Invoice Date: 3/18/16

Invoice/Reference No. 03/02/2016

Total Amount of invoice:

1039500000-3826316001-6332300

\$195.12

2015

1039500000-3826316001-6332300

\$105.30 \$59.32

2015

Certified Original

1039500000-3826316001-6332300

\$30.50

2015

Received-Correct-Approved.

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

038 Elec Serv 1/31/16 - 2/29/16 Band Shell 3256605200, Main Launch Boat Ramp 3256601101, Asst Mg/s Residence Smoketow: Rd 3257604100



Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0606

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2718 SMOKETOWN RD Cycle 01

11713 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11713 C-34 P-34

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03/02/2016	38779857	3257604106
		ACCOUNT NUMBER

	ARTONOMORY CONTRACTOR OF THE C
ACCOUNT SUMMARY	
Previous Balance:	99.35
Payments Received:	-99.35
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	105.30
ACCOUNT BALANCE	105.30

s, servenside servensidense	KWH USE HISTORY									
монтн	KWH	AVG OAILY KWH	AVG TEMP	786						
FEB 15	249	9	20	472						
JAN 16	718	23	27	157						
FEB 16	780	27	32	FMAMJJASONDJ						

METER#	Date/P	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	01/31	98852	02/29	99632	-1	780	.000	.000	0	RES01	Residential
NOTIFICAL AND ADDRESS OF THE PROPERTY OF THE P			nementary distribution in processing	iline zamani se pama se sama		BILLING	S DETAIL	nd (Macallia Medicalia et al 10 million a a a disensi provincione			
ENERGY SU Energy cha WPCA	arge		CHARGES 780 kwh @ 780 kwh @	-) .0729i		56.86 -2.18	aganati sarangan sa Pelembu Antarakan sa Pelembu Antarakan sa Pelembu Antarakan sa Pelembu Antarakan Sa Pelemb	<u>N</u>	ION-BAS	IC CHARGE	<u>S</u>
TOTAL ENER DISTRIBUTION Access chat Storm rese Distribution TOTAL DIST	ON: arge rve i charge		780 kwh @) .0258)	29.50 1.00 20.12 50.62					
TOTAL BASI	C CHARG	ES				105.30					
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IMPORTANT INFORMATION FOR YOU

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

CODORUS STATE PARK

OATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2016 36779857 3257604106

PAYMENT 03/22/2016 105.30





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STATE PARK BOAT RAMP Cycle 01

11709 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11709 C-34 P-34

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2016	36780923	3256601101

ACCOUNT SUMMARY	/
Previous Balance:	62.01
Payments Received:	-62.01
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	59.32
ACCOUNT BALANCE	59.32

	90,001,000,00		(WH U	SE HISTORY
МОМТН	KWH.	AVG DAILY KWH	AVG TEMP	222
FEB 15	182	6	20	1337
JAN 16	216	7	27	89
FEB 16	188	6	32	F M A M J A S O N D J F

METER#	Date/Pr	ev Rdg	Date/Pri	es Rdg	Muit	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780923	01/31	17185	02/29	17373	1	188	.000	.000	0	SEM08	Seasonais
		apar nga pamahin dan mada sa		personal recommendo		BILLIN	G DETAIL	ANALY PROPERTY AND ADDRESS OF THE PROPERTY OF			
		BASIC	CHARGE	<u>s</u>				<u> </u>	ION-BAS	SIC CHARGE	<u>:S</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge		188 kwh @ 188 kwh @	07290 0028	30	13.71 -0.53 13.18					
OISTRIBUTION Access characteristics Storm rese Distribution Security lig	arge erve i charge iht type 6		188 kwh (1 (D .02580 D 10.79		29.50 1.00 4.85 10.79 46.14					
TOTAL BAS	IC CHARG	ES				59.32					•
						720004000					
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IMPORTANT INFORMATION FOR YOU

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

U	·	u	U	٦.	3	1 6	٩I	Ε	۲	۱r	'n	

DATE BILLED METER NUMBER ACCOUNT NUMBER 3256601101 03/02/2016 36780923 **PAYMENT** 03/22/2016 59.32 DUE





888/232-6732 adamsec.coop A Touchstone Energy Cooperative A

SINSHEIM RD Cycle 01

11710 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11710 C-34 P-34

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		R ACCOUNT NUMBER
03/02/2016	36780921	3256605200

ACCOUNT SUMMARY	Y
Previous Balance:	31.07
Payments Received:	-31.07
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

	KWH USE HISTORY											
нтиом	KWH	AVG OAILY KWH	AVG TEMP	31								
FEB 15	0	0	20	25								
JAN 16	6 .	0	27	12								
FEB 16	0	0	32	FMAMJJASONDJ B								

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	01/31	1227	02/29	1227	1	0	.000	.000	0	SEA04	ANNUAL
						BILLING	G DETAIL				
ENERGY OU	IDDI W	BASIC	CHARGES	<u>}</u>			NON-BASIC CHARGES				
ENERGY SU TOTAL ENE		LY				0.00					
DISTRIBUTION						nonething of the last of the l					
Access che Storm rese						29.50 1.00					
TOTAL DIST						30.50					
TOTAL BAS	IC CHARG	ES				30.50					
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IMPORTANT INFORMATION FOR YOU

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

CODORUS STATE PARI

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2016 36780921 3256605200

PAYMENT DUE 03/22/2016 30.50



Your payment was APPROVED

Authorization Code:

057548

Transaction ID:

654963

Processor Transaction ID:

0406MCFILLD5F

Transaction Date & Time:

Apr 06, 2016 8:35 AM

Total Payment Amount:

\$187.44

Account	Service	Amount
3257604106	СООР	\$98.01
3256601101	COOP	\$58 .93
325660 5 2 0 0	COOP	\$30.50
	Total:	\$187.44

SAP Vendor or FID: 23-0329885

Certified Original

Invoice Date: 4/12/16

Invoice/Reference No.

Total Amount of invoice:

\$187.44

1039500000-3826316001-6332300

\$98.01

2015

1039500000-3826316001-6332300

2015

1039500000-3826316001-6332300

2015

Received-Correct-Approved

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

038 Elec Serv 2/29/16-3/31/16 Band Shell 3256605200, Main Launch Boat Ramp 3256601101, Asst Mgrs Residence Smoketown Rd 3257604106



Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3606 Gettysburg, PA 17325-0605

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2718 SMOKETOWN RD Cycle 01

11729 2 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11729 C-56 P-63

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 04/05/2016
 36779857
 3257604106

 ACCOUNT SUMMARY	
 Previous Balance:	105.30
Payments Received:	-105.30
 Balance Forward:	0.00
 Total Basic and Non-Basic Charges:	98.01
ACCOUNT BALANCE	98.01
	м пределя в наровное выполнения в поменения учения в сей выподолжений и

KWH USE HISTORY											
MONTH	KWH	AVG DAILY KWH	AVG TEMP	786							
MAR 15	290	9	34	472							
FEB 16	780	27	32	157-							
MAR 16	704	23	46	M A M J J A S O N D J F							

METER#	Date/P	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
36779857	02/29	99632	03/31	336	1	704	.000	.000	0	RES01	Residential		
						BILLIN	G DETAIL						
ndersted versekspiered at der Lat VII at In II derseid state.	de de la companya de	BASIC	CHARGES	HELLOW PROPERTY AND ADDRESS.	AL DESCRIPTION OF STREET		NON-BASIC CHARGES						
ENERGY SU Energy cha WPCA TOTAL ENE	arge		704 kwh @ 704 kwh @	.0729 0028		51,32 -1.97 49.35							
DISTRIBUTION Access characteristics Storm reservation Distribution TOTAL DIST	arge erve n charge		704 kwh @	.0258	30	29.50 1.00 18.16 48.66							
TOTAL BAS	IC CHARG	ES				98.01					•		
•													
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IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteerforce. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 04/05/2016 36779857 3257604106

PAYMENT DUE 04/25/2016 98.01





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy Cooperative ATA

STATE PARK BOAT RAMP Cycle 01

11725 2 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11725 C-56 P-63

C-56 P-63

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DATE BILLED N	IETER NUMBER	ACCOUNT NUMBER
04/05/2016	36780923	3256601101

ACCOUNT SUMMARY	
Previous Balance:	59.32
Payments Received:	-59.32
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	58.93
ACCOUNT BALANCE	58.93
Secretary residence and the se	entained biological structure of consistency of the residency of property

42000	KWH USE HISTORY												
MONTH	кwн	AVG DAILY KWH	AVG TEMP	222									
MAR 15	174	6	34	133									
FEB 16	188	6	32	89 44 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4									
MAR 16	184	6	46	MAM JASON DJF M									

METER#	Date/Pr	ev Rdg	Oate/Pre	s Rdg	Mult	KWH	Dem Rdg	Oem Billed	P.F.	Rate	Rate Classification
36780923	02/29	17373	03/31	17557	․ 1	184	.000	.000	0	SEM08	Seasonals
						BILLING	G DETAIL				The second limited and all results and the second a
ENERGY SU Energy cha WPCA TOTAL ENEI	arge		CHARGES 184 kwh @ 184 kwh @	.0729		13.41 0.52 12.89		<u>N</u>	ION-BAS	SIC CHARGE	<u>s</u>
DISTRIBUTIO Access chr Storm rese Distribution Security lig TOTAL DIST	arge erve n charge ght type 6 rRIBUTION		184 kwh @ 1 @			29.50 1.00 4.75 10.79 46.04 58.93					
						Andreas de la companya de la company		er e			
						and a light countries of (()) to the (i) to the countries of the countries					

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IMPORTANT INFORMATION FOR YOU

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DATE BILLED METER NUMBER ACCOUNT NUMBER 04/05/2016 36780923 3256601101

PAYMENT 04/05/2016 59.02

'AYMENT 04/25/2016

58.93





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

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SINSHEIM RD Cycle 01

11726 2 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

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DATEBILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2016	36780921	3256605200

ACCOUNT SUMMARY	TO THE TAXABLE PARTIES OF TAXABLE PAR
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

	KWH USE HISTORY											
молтн	KWH	AVG DAILY KWH	AVG TEMP	31								
MAR 15	O	0	34	19								
FEB 16	0	0	32	12								
MAR 16	0	0	46	MAMJJASONDJF								

METER#	Date/Pr	ev Rdg	Date/Pr	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	02/29	1227	03/31	1227	1	0	.000	.000	0	SEA04	ANNUAL
					nerdiany.	BILLIN	G DETAIL				
IN COLUMN	The second secon	BASIC	CHARGE	<u>s</u>				<u>N</u>	ON-BAS	IC CHARGE	<u>s</u>
ENERGY SU TOTAL ENE		LY				0.00					
DISTRIBUTI											14.5
Access ch Storm rese						29.50 1.00					
TOTAL DIST	RIBUTION					30.50					
TOTAL BAS	IC CHARG	ES				30.50					
						Agenda de la composito de la c					
						1					
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IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

CDDORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 36780921 3256605200 04/05/2016 **PAYMENT** 30.50

DUE

04/25/2016





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STATE PARK BOAT RAMP Cycle 01

11718 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11718 C-34 P-34

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DATEBILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	36780923	3256601101

ACCOUNT SUMMARY	
Previous Balance:	5 8 .93
Payments Received:	-58.93
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	3 9.74
ACCOUNT BALANCE	39.74

	KWH USE HISTORY										
MONTH	KWH	AVG DAILY KWH	AVG TEMP	222							
APR 15	149	5	51	133							
MAR 16	184	6	46	89							
APR 16	113	5	48	A M J J A S O N D J F M A							

METER#	Date/Pro	ev Rdg	Date/Pr	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780923	03/31	17557	04/21	17670	1	113	.000	.000	0	SEM08	Seasonals
MATTER STATE OF THE STATE OF TH	Account and Account			THE STATE OF THE S		BILLIN	G DETAIL				
		BASIC	CHARGE	S				<u>N</u>	ON-BAS	SIC CHARGE	<u>:S</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	rge		113 kwh @ 113 kwh @			8.24 -0.32 7.92					
DISTRIBUTION Access chat Storm rese Distribution Security light TOTAL DISTRIBUTION	irge rve charge ht type 6		113 kwh @ 1 @			20.65 0.70 2.92 7.55 31.82					
TOTAL BASI	C CHARGE	ES				39.74					
							(G&T) : These financi	supplier hav allocations a	e alloca re sub s permi	ated their n ject to futu t. Your po	and transmission nargins for 2015. re retirements as rtions of the \$52.85 G&T: \$7.91

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IMPORTANT INFORMATION FOR YOU

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$52.85 G&T: \$7.91

CODORUS STAT	CODORUS STATE PARK									
DATEBILLED	METER NUMBER	ACCOUNT NUMBER								
05/03/2016	36780 92 3	3256601101								
PAYMENT DUE	05/23/2016	39.74								

FINAL BILL





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SINSHEIM RD Cycle 01

11719 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11719 C-34 P-34

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DATEBILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	36780921	3256605200

ACCOUNT SUMMARY	(
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

KWH USE HISTORY								
MONTH	KWH	AVG DAILY KWH	AVG TEMP	31				
APR 15	0	0	51	19				
MAR 16	0	0	46	12-				
APR 16	0	0	50	AMJJASONDJEMA				

METER#	Date/Pr	ev Rdg	Date/Pres Ro	dg Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	03/31	1227	04/30 12	27 1	0	.000	.000	0	SEA04	ANNUAL
					BILLIN	G DETAIL				
ENERGY SU TOTAL ENE			CHARGES		0.00		N	ION-BAS	IC CHARG	ES
DISTRIBUTION Access characteristics Storm rese TOTAL DIST	arge rve				29.50 1.00 30.50					
TOTAL BASIC CHARGES 30.50				30.50						
					маги-фон и десомителення винический в под					
					не институција (од од о	(G&T) s These financi	supplier have allocations a	e alloca ire subj s permit	ted their r ect to futu t. Your po	and transmission margins for 2015. are retirements as ortions of the \$27.52 G&T: \$4.12
					And the state of t					

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IMPORTANT INFORMATION FOR YOU

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$27.52 G&T: \$4.12

CODORUS STAT	TE PARK	TITLE (A. R. 1992, CHI COLUMN ACCUSANCE CITALES AND RESPONSATIONAL SANDERS AND EXCELLENT APPLICATION AND ACCUSANCE
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	36780921	3256605200
PAYMENT DUE	05/23/2016	30.50





888/232-6732 adamsec.coop A Touchstone Energy®Cooperative XIX

2718 SMOKETOWN RD Cycle 01

11722 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11722 C-34 P-34

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	36779857	3257604106

ACCOUNT SUMMARY	
Previous Balance:	98 .01
Payments Received:	-98 .01
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	97.15
ACCOUNT BALANCE	97.15

KWH USE HISTORY									
MONTH	KWH-	AVG DAILY KWH	AVG TEMP	786-					
APR 15	435	14	51	629 472					
MAR 16	704	23	46	314 157					
APR 16	695	23	50	AMJJASON DJF MA					

METER#	Date/Pr	ev Rdg	Date/Pres	Rd9	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	03/31	336	04/30	1031	1	695	.000	.000	0	RES01	Residential
	West					BILLING	G DETAIL				
ENED OV OU	nn V-	BASIC	CHARGES					<u>N</u>	ON-BAS	IC CHARGE	<u>.s</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	rge		695 kwh @ 695 kwh @			50.67 -1.95 48.72					
DISTRIBUTION Access chate Storm rese Distribution	irge rve charge		695 kwh @	.0258	30	29.50 1.00 17.93 48.43					
TOTAL BASI	C CHARGI	ES				97.15					
						то писочна на населения выполня на населения от пред на фарация поставляваем поста	(G&T) s These a financia	supplier have	alloca re subj permit	ted their m ect to futu . Your po	and transmission nargins for 2015. re retirements as rtions of the \$65.38 G&T: \$9.79

Detach here

IMPORTANT INFORMATION FOR YOU

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$65.38 G&T: \$9.79

CODORUS STATE PARK							
DATE BILLED	METER NUMBER	ACCOUNT NUMBER					
05/03/2016	36779857	3257604106					
PAYMENT DUE	05/23/2016	97.15					





888/232-6732 adamsec.coop A Teachmone Energy®Cooperative SIX

2718 SMOKETOWN RD Cycle 01

11883 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11883 C-34 P-34

<u>իրդինիլիննորինննիր իուներններնինինի ուրսի</u>ն

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 06/02/2016
 36779857
 3257604106

ACCOUNT SUMMARY	
Previous Balance:	97.15
Payments Received:	0.00
Balance Forward:	97.15
Total Basic and Non-Basic Charges:	99.55
ACCOUNT BALANCE	196.70

spekingenste Street of the	KWH USE HISTORY									
MONTH	KWH	AVG DAILY KWH	AVG TEMP	786						
MAY 15	285	9	66	472						
APR 16	695	23	50	314						
MAY 16	720	23	59	MJJASONDJFMAM						

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	04/30	1031	05/31	1751	1	720	.000	.000	0	RES01	Residential
						BILLING	G DETAIL			District State of the State of	and provide the control of the production of the property of the control of the control of the production of the production of the control of the production of the production of the control of the control of the production of th
=11=001/011		BASIC	CHARGES				t committee and a second se	7	ION-BAS	IC CHARGE	<u>s</u>
ENERGY SUPPLY: Energy charge 720 kwh @ .07290 52.49 WPCA 720 kwh @00280 -2.02 TOTAL ENERGY SUPPLY 50.47						-2.02					
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge erve n charge		720 kwh @	.0258	30	29.50 1.00 18.58 49.08					4.
TOTAL BASI	IC CHARG	ES			,	99.55					
						-					
											NT REQUIRED ***
							to avoid the past	due amoun	tof \$97.	our electri 18 by 06/1	c service, please pay 1/2016.
						удания выполня дому дому дому дому дому дому дому дому	Paymen available efforts m	t arrangeme e by callin ray result in	nts and ig 388/ addition	/or payme 232-6732. 1al fees ar	nt assistance may be Further collection Id security deposit.
						Carried Carrie		** 5ee	insert fo	or more de	etails **

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IMPORTANT INFORMATION FOR YOU

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

CODORUS STATE PARK

PAYMENT DUE

06/22/2016

196.70







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SINSHEIM RD Cycle 01

11748 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11748 C-34 P-34

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/02/2016	36780921	3256605200

ACCOUNT SUMMARY	The state of the s
Previous Balance:	30.50
Payments Received:	0.00
Balance Forward:	30.50
Total Basic and Non-Basic Charges:	31.27
ACCOUNT BALANCE	61.77

100000000000000000000000000000000000000			KWHU	SE HISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	31
MAY 15	1	o	66	19-
APR 16	0	0	50	12
MAY 16	8	0	59	M J J A S O N D J F M A M

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	04/30	1227	05/31	1235	1	8	.000	.000	0	SEA04	ANNUAL
000170001110000010000001100000000		DOORNO DE CONTRACTO	COD) (MATERIAL OF SHARING SHORT MATERIAL)	THE WAS COUNTY		BILLIN	G DETAIL				
		BASIC	CHARGES				NON-BASIC CHARGES				
ENERGY SU Energy cha WPCA TOTAL ENE	arge	LY .	8 kwh @ 8 kwh @	.0729 0028							
TOTAL ENERGY SUPPLY 0.56 DISTRIBUTION: 29.50 Access charge 29.50 Storm reserve 1.00 Distribution charge 8 kwh @ .02580 0.21 TOTAL DISTRIBUTION 30.71											
TOTAL BAS	IC CHARG	ES				31.27					
						Other (see Assessment)					
						Tendar-(dilipseld)					
						, contraction of the contraction					
						100000					
						(construction)					
						XVIII					
						newscool consumption of the construction of th		-			•
						and a second		-			

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IMPORTANT INFORMATION FOR YOU

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

CODORUS STAT	'E PARK	The state of the s
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/02/2016	36780921	3256605200
PAYMENT	06/22/2016	61 77





888/232-6732 adamsec.coop A Touchstone Energy[®]Cooperative Ala

STATE PARK BOAT RAMP Cycle 01

1 89

CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/02/2016 NO METER 3256601101

ACCOUNT SUMMARY	30/A disconnection of the control of
Previous Balance:	39.74
Payments Received:	0.00
Balance Forward:	39.74
Total Basic and Non-Basic Charges:	0.00
ACCOUNT BALANCE	39.74

	KWH USE HISTORY										
МОМТН	KWH	AVG DAILY KWH	AVG TEMP	222							
MAY 15	135	4	66	133							
APR 16	113	5	48	44							
MAY 16	0	0	0	MJJASONDJFMA							

BASIC CHARGES		NON-BASIC CHARGES					
ENERGY SUPPLY: FOTAL ENERGY SUPPLY	0.00						
DISTRIBUTION: FOTAL DISTRIBUTION	0.00						
TOTAL BASIC CHARGES	0.00						
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	nterretherid						
	Sent Advantages						
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	FARMWANT LANG						
	Special Arbest						
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	Primary Chronics						
	Medistrate by Very and a Period of the Perio	<u>.</u>					
	Manufacture						

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IMPORTANT INFORMATION FOR YOU

Protect your credit. Please pay your final bill immediately to avoid further collection efforts. If you have questions regarding the account, please call 1-888-232-6732.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

CODORUS STATE PARK

DUE

DATE BILLED METER NUMBER ACCOUNT NUMBER

06/02/2016 NO METER 3256601101 **PAYMENT** 06/22/2016 39.74



Your payment was APPROVED

Authorization Code: 035542

Transaction ID: 685030

Processor Transaction ID: 0715MCFANGEDA

Jul 15, 2016 12:36 PM **Transaction Date & Time:**

Total Payment Amount: \$159.06

Account	Service	Amount
3257604106	COOP	\$106.84
3256605200	COOP	\$37.98
3256601101	COOP	\$14.24
	Total:	\$159.06

Invoice Date: 7///4 Inv/Ref #: 7/1/14

CERTIFIED ORIGINAL

Total Invoice: \$159.06 **Budget Period 2015**

1039500000-3826316001-6332300

Received-Correct-Approved:

8-14-16

PURCHASE MADE IN ACCORDANCE WITH COMMONWEALTH PURCHASING MANUAL M215.3 AND MANAGEMENT DIRECTIVE 310.23 AMMENDED (COMMONWEALTH PURCHASING PROGRAM.)
5/31/16-6/30/16 Elec Service: Smcketown Rd main Launch Boat Ramp & Band Shell

https://adamsec.smarthub.coop/AD5B668EC718C175DDDE4EB2A98D674F.cache.html



Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

2718 SMOKETOWN RD Cycle 01

11759 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11759 C-54 P-57

C-54 P-5/

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	36779857	3257604106

ACCOUNT SUMMAR	Υ
Previous Balance:	196.70
Payments Received:	-196.70
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	106.84
ACCOUNT BALANCE	106.84

			KWH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	796
JUN 15	470	16	71	478
MAY 16	720	23	59	318
JUN 16	796	27	70	JJASONDJEMAMJ

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	05/31	1751	06/30	2547	1	796	.000	.000	0	RES01	Residential
						BILLING	G DETAIL				
ENERGY SUI Energy cha WPCA TOTAL ENER	arge		CHARGES 796 kwh @ 796 kwh @	.0729 0028		58.03 -2.23 55.80	CONTROL OF THE PERSON AND AND AND AND AND AND AND AND AND AN	<u>N</u>	ION-BAS	IC CHARGE	ES
TOTAL ENERGY SUPPLY 55.80											
TOTAL BASI	C CHARGE	S				106.84					
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						одинение ремог					
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						посменения					
						Hedenbrick dibution (per					

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IMPORTANT INFORMATION FOR YOU

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

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DATE BILLED METER NUMBER ACCOUNT NUMBER 07/01/2016 36779857 3257604106

PAYMENT 07/21/2016

106.84





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy Cooperative

SINSHEIM RD Cycle 01

11757 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11757 C-54 P-57

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	36780921	3256605200

ACCOUNT SUMMARY	(
Previous Balance:	61.77
Payments Received:	-61.77
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	37.98
ACCOUNT BALANCE	37.98

		I	KWH U	SE HISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	78 62
JUN 15	31	1	71	47
MAY 16	8	0	59	31
JUN 16	78	3	70	J J A S O N D J F M A M J

METER#	Date/Pro	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	05/31	1235	06/30	1313	1	78	.000	.000	0	SEA04	ANNUAL
						BILLIN	GDETAIL				
		BASIC	CHARGES					V	ON-BAS	IC CHARGE	<u>S</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge	LY	78 kwh @ 78 kwh @	.0729 0028		5.69 -0.22 5.47					
DISTRIBUTION Access character Storm rese Distribution TOTAL DIST	arge erve n charge		78 kwh @	.0258	30	29.50 1.00 2.01 32.51					
TOTAL BAS	IC CHARG	ES				37.98					
						alor mication Com-					
						SOCIO					
						7				•	
						A PARTICULAR PROPERTY OF THE PARTICULAR PROPERTY					

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IMPORTANT INFORMATION FOR YOU

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find outl

CODORUSSIAI	EPARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	36780921	3256605200
a communicações e e em com e e um a managa (e de me em esta e e e e e e e e e e e e e e e e e e e	 Компониции под наростираннителей записната стразувания. 	recommendation and are also as a series of the contract of the contract of the contract of the contract of the

PAYMENT 07/21/2016

DUE

37.98





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

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STATE PARK BOAT RAMP Cycle 01

11756 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11756 C-54 P-57

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DATE BILLED 07/01/2016		
	97898866	3256601101

ACCOUNT SU	JMMARY
Previous Balance:	39,74
Payments Received:	-39.74
Balance Forward:	. 0.00
Total Basic and Non-Basic Charge	es: 14.24
ACCOUNT BALANCE	14.24

KWH USE HISTORY										
монтн	KWH	AVG DAILY KWH	AVG TEMP	222						
JUN 15	144	5	71	133						
MAY 16	o	0	0	89						
JUN 16	0	0	71	JJASONDJEMAMJ						

METER#	Date/Prev Rdg	j │ Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	06/16	0 06/30 (1	0	.000	.000	0	SEM08	Seasonals
				BILLIN	G DETAIL			N	
		IC CHARGES			yyar, yyar a yaran a y	N	ON-BAS	SIC CHARG	ES
ENERGY SU TOTAL ENE	IPPLY: RGY SUPPLY			0.00					
DISTRIBUTION				13.77					
Access cha Storm rese				0.47					
TOTAL DIST	RIBUTION	•		14.24					
TOTAL BAS	IC CHARGES			14.24					
								÷	
•									
						-			

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IMPORTANT INFORMATION FOR YOU

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 07/01/2016 97898866 3256601101

PAYMENT DUE

07/21/2016

14.24



Your payment was APPROVED

Authorization Code:

085850

Transaction ID:

691208

Processor Transaction ID:

0803MCFKX0BDA

Transaction Date & Time:

Aug 03, 2016 8:18 AM

Total Payment Amount:

\$188.63

Account	Service	Amount
32576 0 41 0 6	СООР	\$122.46
3256601101	COOP	\$33.95
325660520 0	COOP	\$32.22
	Total:	\$188.63

SAP Vendor or FID:

Certified Original

Invoice Date: 8/5/2016

Invoice/Reference No. 08/02/16

Total Amount of invoice:

\$188.63

1039500000-3826316001-6332300

\$188.63

2016 8-14-16

Received-Correct-Approved: 1)

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

038 08-02-16 Electric Service 6/30/16 - 7/30/16: Smoketown Rd 3257604106, Main Launch Boat Ramp 3256601101, Band Shell Sinsheim Rd 3256605200



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2718 SMOKETOWN RD Cycle 01

11775 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11775 C-36 P-36

DATE BILLED METER NUMBER ACCOUNT NUMBER | 08/02/2016 36779857 3257604106

ACCOUNT SUMMAR	Υ
Previous Balance:	106.84
Payments Received:	-106.84
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	122.46
ACCOUNT BALANCE	122.46

KWH USE HISTORY									
монтн	KWH .	AVG DAILY KWH	AVG TEMP	959					
JUL 15	398	13	73	575					
JUN 16	796	27	70	384					
JUL 16	959	32	76						

METER#	Date/Pi	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	06/30	2547	07/30	3506	1	959	.000	.000	0	RES01	Residential
	makes seemen of the control of the control		Samuel State of the State of th			BILLIN	3 DETAIL				
ENERGY SU Energy cha WPCA FOTAL ENER	arge		CHARGES 959 kwh @ 959 kwh @	.0728		6 9.91 -2.69 67.22	anderson de la company de	<u>N</u>	ION-BAS	C CHARG	ES
DISTRIBUTIO Access cha Storm rese Distribution FOTAL DIST	ON: arge rve a charge		959 kwh @	.0258	3 0	29.50 1.00 24.74 55.24					
TOTAL BASI	C CHARG	ES				122.46					
						on the second					

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						en elektrichen ele					
						Mannyatara					

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IMPORTANT INFORMATION FOR YOU

CODORUS STATI		
08/02/2016	METER NUMBER : 36779857	ACCOUNT NUMBER 3257604106
PAYMENT DUE	08/22/2016	122,46





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STATE PARK BOAT RAMP Cycle 01

11772 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11772 C-36 P-36

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2016	97898866	3256601101

ACCOUNT SUMMARY	
Previous Balance:	14.24
Payments Received:	-14.24
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	33.95
ACCOUNT BALANCE	33.95

	KWH USE HISTORY									
молтн	KWH	AVG DAILY KWH	AVG TEMP	222						
JUL 15	155	5	73	133						
JUN 16	0	0	71	44						
JUL 16	36	1	76	JASONDJ FMAM J						

METER#	Date/Prev Ro	lg Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
978988 66	06/30	0 07/30	36	1	36	.000	.000	0	SEM08	Seasonals
					BILLIN	G DETAIL				
		SIC CHARGES	***************************************	710000000000000000000000000000000000000			<u>N</u>	ON-BAS	IC CHARG	<u>ES</u>
ENERGY SU Energy ch WPCA TOTAL ENE		36 kwh @ 36 kwh @	.072 002		2.62 -0.10 2.52					
DISTRIBUTI Access ch Storm rese Distribution TOTAL DIST	arge erve n charge	36 kwh @	.025	8 0	29.50 1.00 0.93 31.43					
TOTAL BAS	IC CHARGES				33.95					
							THE RESERVE AND ADDRESS OF THE PERSON OF THE		Secretary and the second	

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IMPORTANT INFORMATION FOR YOU

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER

08/02/2016 97898866 3256601101

PAYMENT 08/22/2016 33.95





888/232-6732 adamsec.coop A Touchstone Energy Cooperative A

SINSHEIM RD Cycle 01

11773 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11773 C-36 P-36

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 08/02/2016
 36780921
 3256605200

ACCOUNT SUMMARY	
Previous Balance:	37.98
Payments Received:	-37.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	32.22
ACCOUNT BALANCE	32.22

100000000000000000000000000000000000000		1	(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	78- 62-
JUL 15	17	1	73	47
JUN 16	78	3	70	31
JUL 16	18	1	76	JASONDJ FMAMJ

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	06/30	1313	07/30	1331	1	18	.000	.000	0	SEA04	ANNUAL.
						BILLIN	G DETAIL	AND THE RESERVE OF THE PERSON			CONTRACT CON
		BASIC	CHARGES					<u>N</u>	ON-BAS	IC CHARGE	<u>:S</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge	PLY	18 kwh @ 18 kwh @			1.31 -0.05 1.26					
DISTRIBUTION Access character Storm rese Distribution TOTAL DIST	arge erve o charge		18 kwh @	.0258	30	29.50 1.00 0.46 30.96					
TOTAL BAS	IC CHARG	ES				32.22					

Detach here

IMPORTANT INFORMATION FOR YOU

CODORUS STATE PARK						
DATE BILLED	METER NUMBER	ACCOUNT NUMBER				
08/02/2016	36780921	3256605200				
PAYMENT DUE	08/22/2016	32.22				



Your payment was APPROVED

Authorization Code: 032293

Transaction ID: 703385

Processor Transaction ID: " 0914MCFIXK85F

Transaction Date & Time: Sep 14, 2016 8:41 AM

Total Payment Amount: \$197.56

Account	Service	Amount
3257604106	СООР	\$128.80
3256601101	COOP	\$37.21
3256605200	COOP	\$31.55
	Total:	\$197.56

SAP Vendor or FID:

Certified Original

Invoice Date: 9/15/2016

Invoice/Reference No. 09/01/2016

Total Amount of invoice: \$197.56

1039500000-3826316001-6332300

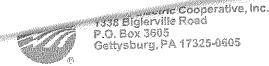
\$197.56

2016

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215,3 AND MGT. DIRECTIVE 310,23 AMENDED [COM PURCHASING PROGRAM].

038 09-01-16 Electric Service 7/30/16 - 8/31/16: Smoketown Rd 3257604106, Main Launch Boat Ramp 3256601101, Band Shell Sinsheim Rd 3256605200



888/232-6732 adamsec.coop A Touchstone Energy Cooperative

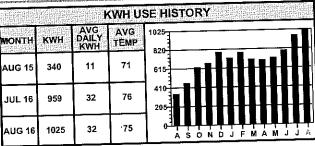
2718 SMOKETOWN RD Cycle 01

11777 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11777 C-31 P-37

ռիպլիյնըըիկլեիրիրերդանինումինիկիներիներ

DATE BILLED METER NUMBER ACCOUNT NUMBER 09/01/2016 36779857 3257604106

ACCOUNT SUMMARY	opi Grbiidi
Previous Balance:	122.46
Payments Received:	-122.46
Balance Forward:	0.00 128.80
Total Basic and Non-Basic Charges:	128.80
ACCOUNT BALANCE	120.00



METER#	Date/Pr	ev Rda	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
ME1ER#	07/30	MANAGEMENT CONTRACTOR	08/31	4531	1	1025	.000	.000	0	RES01	Residential
30113031	A CONTRACTOR OF THE CONTRACTOR			40178 (SEE	Law posmittures (1977)	BILLING	S DETAIL				
a publicario Distributari puntan	and the state of t	DASIC	CHARGES	MANAGE NEWSTRANS	######################################	September September September Street, September Septembe	<u>Le La Contiguações (na contiguações (na contiguações (na contiguações (na contiguações (na contiguações (na con</u>	7	ION-BAS	IC CHARG	<u>es</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge	1	025 kwh @ 025 kwh @	.072		74.72 -2.87 71.85					
DISTRIBUTI Access ch Storm rese Distribution TOTAL DIST	arge erve n charge		1025 kwh @	.025	80	29.50 1.00 26.45 56.95					
TOTAL BAS	IC CHARG	ES				128.80					
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							GROOMPOTH'S THE CONTROL OF THE CONTR				
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							Balannot ereida(4404				

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IMPORTANT INFORMATION FOR YOU

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 09/01/2016 36779857 3257604106

PAYMENT 09/21/2016

128.80



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P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop

A Touchstone Energy®Cooperative

STATE PARK BOAT RAMP Cycle 01

11774 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11774 C-31 P-37

DATE BILLED METER NUMBER ACCOUNT NUMBER 3256601101 09/01/2016 97898866

ACCOUNT SUMMAR	(Y
Previous Balance:	33.95
Payments Received:	-33.95
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	37.21
ACCOUNT BALANCE	37.21

	der Star	i i i i i	· *	SE HISTORY
Монтн	KWH	AVG DAILY KWH	AVG TEMP	178
AUG 15	179	6	71	133
JUL 16	36	1	76	89
AUG 16	70	2	75	ASONDJEMAMJJA

METER#	Date/Pre	v Rda	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	07/30	DAGGOSON CONTRACTOR CO	08/31	106	1	70	.000	.000	0	SEM08	Seasonals
				ralasi.		BILLING	G DETAIL				
nerverbilete kitali ili komuner ede kitatet kitja.		BASIC	CHARGES	<u>ĝijas en </u>	ANAMAS CENTRAL STATES OF THE PARTY OF THE PA		MANAGEMENT CONTRACTOR OF THE PROPERTY OF THE P	N	ON-BAS	IC CHARGE	<u>ES</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge		70 kwh @ 70 kwh @	.0729 -,002	90 80	5.10 -0.20 4.90					
DISTRIBUTION Access choosing reservation Distribution TOTAL DIST	arge erve n charge		70 kwh @	.025	80	29.50 1.00 1.81 32.31					
TOTAL BAS	IC CHARG	ES				37.21					
							America Same				
							an revenue de CAA N				$\mathcal{I}(\mathcal{S}) = \mathcal{S}$
							No April 1900				
							COMPANY CONTRACTOR CON				
			· A · A · A · A · A · A · A · A · A · A	919×414 CEN42X001002X4	-takin-ko-kesikannoonenniks	Melicinothecistics, tolymplin constitution by		Holizoreevanassoonaliselehkeevanaeessaanelusteek	MADAGERET PRIMITIONS	And the first for the second s	

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IMPORTANT INFORMATION FOR YOU

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CODORUS STAT	EPARK	
DATEBILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2016	97898866	3256601101
PAYMENT	09/21/2016	37.21



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P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsac.coop A Touchstone Energy Cooperative ALA

SINSHEIM RD Cycle 01

11775 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11775 C-31 P-37

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DATE BILLED METER NUMBER ACCOUNT NUMBER 3256605200 09/01/2016 36780921

ACCOUNT SUMMARY	
Previous Balance:	32.22
Payments Received:	-32.22
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	31.55
ACCOUNT BALANCE	31.55
25 TO AND THE PROPERTY OF THE	100200.100179770.1-9000700.11111111111111111111111111111111

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	78
AUG 15	15	0	71	47
JUL 16	18	1	76	31
AUG 16	11	0	75	A S O N D J F M A M J J A

METER#	Date/Pr	ev Rdg	Date/Pres	Rđg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	07/30	INVANCATION OF A LIBRARY AND SERVICES.	08/31	1342	1	11	.000	.000	0	SEA04	ANNUAL
			lagragi Alla Salari			BILLIN	G DETAIL				
	cratical collection in the collection of the collection	PASIC	CHARGES				A PARTIE EL EL ENCOPE DE LA CONTRACTOR D	BOOK OF SELECTION AS A SELECTION OF SELECTIO	ON-BAS	IC CHARGE	<u>S</u>
NERGY SU	IPPLY:	DASIC	CHAROLO					_			
Energy ch			11 kwh @	.0729		0.80 -0.03		*			
WPCA OTAL ENE	nev elibe	o v	11 kwh @	002	5U	0.03					
						and					
ISTRIBUTI						29.50					
Access ch Storm rese						1.00					
Distributio	n charge		11 kwh @	.025	80	0.28					
DTAL DIST	TRIBUTION	l				30.78					
DTAL BAS	IC CHARG	iES				31.55					
											7
							X				
							The state of the s				
							Special Company of the Company of th				

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IMPORTANT INFORMATION FOR YOU

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CODORI	US STA	TE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 3256605200 09/01/2016 36780921

PAYMENT DUE

35/46

09/21/2016

31.55



Your payment was APPROVED

Authorization Code: 019270

Transaction ID: 710998

Processor Transaction ID: 1005MCFJDU2ZC

Oct 05, 2016 10:13 AM **Transaction Date & Time:**

\$163.04 **Total Payment Amount:**

Account	Service	Amount
3257604106	СООР	\$98.88
325 66 01101	СООР	\$33.47
325 660 520 0		\$30.69
	Total:	\$163.04

SAP Vendor or FID: Certified Original

Invoice Date: 10/14/2016

Invoice/Reference No. 10/04/16

Total Amount of invoice: \$163.04

1039500000-3826316001-6332300 \$98.88 2016

1039500000-3826316001-6332300 \$33.47 2016

1039500000-3826316001-6332300 \$30.69 2016

Received-Correct-Approved:

038 Elec Service: 8/31/16 - 9/30/16 at 2718 Smoketown Rd (3257604106), Main Launch Boat Ramp (3256601101), and Sinsheim Rd Band Shell

(3256605200).



Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

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2718 SMOKETOWN RD Cycle 01

11820 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11820 C-60 P-67

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 10/04/2016
 36779857
 3257604106

ACCOUNT SUMMAR	Υ
Previous Balance:	128.80
Payments Received:	-128.80
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	98.88
ACCOUNT BALANCE	98.88

1001000000000		5.0000000000	KWH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1025
SEP 15	455	15	67	820- 615
AUG 16	1025	32	75	410 205
SEP 16	713	24	68	SONDJFMAMJJAS

METER#	Date/Pi	ev Rdg	Date/Pre	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	08/31	4531	09/30	5244	1	713	.000	.000	0	RES01	Residential
						BILLING	G DETAIL	IV.	WWW.		DENIGH STATE SWITCHIST AND SELECTION SELECTION SERVICES
CONTROL OF THE PROPERTY OF T		BASIC	CHARGES			l		7	ION-BAS	IC CHARG	<u>ES</u>
ENERGY SU Energy cha WPCA TOTAL ENER	arge		713 kwh @ 713 kwh @			51.98 -2.00 49.98					
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DIST	arge rve charge		713 kwh @	.0258	30	29.50 1.00 1 8 .40 48.90					
TOTAL BASI	IC CHARG	ES				98.88					
						*CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC					
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						and developed					

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IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

Round	up m	ıv bili to	the nearest	dollar each	month
 Itounu	up	· , » · · · · ·	and modified	denar ca	

___ Add \$_____ to my bill each month

One-time donation (checks payable to "Adams Electric's Project Helping Hand")

Send me a form to donate my annual ownership rewards

Signature

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 10/04/2016 36779857 3257604106

PAYMENT 10/24/2016

98.88





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STATE PARK BOAT RAMP Cycle 01

11815 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11815 C-60 P-67

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22.77.		ACCOUNT NUMBER 3256601101
10/04/2016	97898866	3230001101

ACCOUNT SUMMAR	Υ
Previous Balance:	37.21
Payments Received:	<i>-</i> 37.21
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	33.47
ACCOUNT BALANCE	33.47
	EDITOCIONI CONTROL CON

		1	(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	178
SEP 15	175	6	67	133
AUG 16	70	2	75	89
SEP 16	31	1	68	SONDJFMAMJJAS

METER#	Date/Pi	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	08/31	WINDOWS IN FRANCISCO	09/30	137	1	31	.000	.000	0	SEM08	Seasonals
						BILLIN	G DETAIL			me esse inicionimalmente comerci	
<u>Andrea de Servicio de la compresión de la</u>	vicino rezumoji (vicilia) Luciulia late	BASIC	CHARGES					<u> </u>	ION-BAS	SIC CHARG	<u>ES</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge	PLY	31 kwh @ 31 kwh @	.0729 002		2.26 -0.09 2.17					
DISTRIBUTION Access characteristics Storm reservation Distribution TOTAL DIST	arge erve n charge	l	31 kwh @	.025	80	29.50 1.00 0. 8 0 31.30					
TOTAL BAS	IC CHARG	ES				33.47					

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IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

	Round	up	my	bill	to	the	nearest	dollar	each	month
--	-------	----	----	------	----	-----	---------	--------	------	-------

to my bill each month Add \$_

- One-time donation (checks payable to "Adams Electric's Project Helping Hand")

Send me a form to donate my annual ownership rewards

Signature

CODORUS STATE PARK

DUE

DATE BILLED METER NUMBER ACCOUNT NUMBER 3256601101 97898866 10/04/2016 PAYMENT 33.47 10/24/2016





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SINSHEIM RD Cycle 01

11816 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11816 C-60 P-67

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/04/2016	36780921	3256605200

ACCOUNT SUMMARY	7
Previous Balance:	31.55
Payments Received:	-31.55
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.69
ACCOUNT BALANCE	30.69

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	78
SEP 15	8	0	67	47
AUG 16	11	0	75	31
SEP 16	2	0	68	S O N D J F M A M J J A S

METER#	Date/Pi	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	08/31	1342	09/30	1344	1	2	.000	.000	0	SEA04	ANNUAL
						BILLIN	G DETAIL			venenani dairidadi	All and the second seco
province and the second second		BASIC	CHARGES					<u>V</u>	ION-BAS	IC CHARGE	<u>ES</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge	PLY	2 kwh @ 2 kwh @			0.1 5 -0.01 0.14					
DISTRIBUTI Access ch Storm rese Distribution TOTAL DIST	arge erve n charge	1	2 kwh @	.0258	80	29.50 1.00 0.05 30.55					
TOTAL BAS	IC CHARG	ES				30.69					
						China					
						100					

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IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

 Round	up my bill	to the	neares	st dollar	each month
				-	4 =

____ Add \$_____to my bill each month

One-time donation (checks payable to "Adams Electric's Project Helping Hand")

	_	•		•	
 Send me a	form to	donate	my	annual	ownership
rewards					

Signature			

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 10/04/2016 36780921 3256605200

PAYMENT 10/24/2016 30 69

DUE 10/24/2016 30.69



Your payment was APPROVED

Authorization Code:

097663

Transaction ID:

720636

Processor Transaction ID:

1103MCF8ZGUBJ

Transaction Date & Time:

Nov 03, 2016 8:08 AM

Total Payment Amount:

\$192.11

Account	Service	Amount
3257 6 041 0 6	СООР	\$127.17
325 6 6011 0 1	СООР	\$34.44
3256 60 52 00	СООР	\$30.5 0
	Total:	\$192.11

SAP Vendor or FID:

Certified Original

Invoice Date: 11/7/2016

Invoice/Reference No. 11/02/2016

1039500000-3826316001-6332300

Total Amount of invoice:

\$192.11

2016

\$192.11

Received-Correct-Approved D. Schll 11.8.16 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT, DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 Elec Service: 9/30/16 - 10/31/16 at 2718 Smoketown Rd

(3257604106), Main Launch Boat Ramp (3256601101), and Sinsheim Rd

Band Shell (3256605200).



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2718 SMOKETOWN RD Cycle 01

11857 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11857 C-36 P-36

DATE BILLED ME	TER NUMBER AC	COUNT NUMBER
11/02/2016	36779857	3257604106

ACCOUNT SUMMAR	Υ
Previous Balance:	98.88
Payments Received:	-98.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	127.17
ACCOUNT BALANCE	127.17

1890488899	KWH USE HISTORY										
MONTH	к₩н	AVG DAILY KWH	AVG TEMP	1025							
OCT 15	624	21	52	820 615							
SEP 16	713	24	68	410							
OCT 16	1008	33	56	OND J F M A M J J A S O							

Second S	assification	Rate Cla	Rate		P.F.	illed	Den	Dem Ro	KWH	Mult	Rdg	Date/Pres	ev Rdg	Date/Pr	METER#
BASIC CHARGES NON-BASIC CHARGES	idential	Resid	RES01		0	.000		.00	1008	1	6252	10/31	5244	09/30	36779857
ENERGY SUPPLY:							· ·	DETA	BILLIN	estimate constitution	Monto emperations				OR TAXOLER NUMBER OF THE STREET
Energy charge 1008 kwh @ .07290 73.48 WPCA 1008 kwh @00280 -2.82 TOTAL ENERGY SUPPLY 70.66 DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1008 kwh @ .02580 26.01 TOTAL DISTRIBUTION 56.51	WWW. Commission of the Commiss	<u>S</u>	CHARGE	SIC	ON-BA	N				uncontrol entire extended	y	CHARGES	BASIC		
Access charge									-2.82				1	rge	Energy cha WPCA
TOTAL BASIC CHARGES 127.17									1.00 26.01	80	.0258	008 kwh @	1	rge ve charge	Access cha Storm reser Distribution
									127.17				ES	CHARGI	TOTAL BASI
EGGESCHOOL MATERIAL PROPERTY OF THE PROPERTY O									***************************************						
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IMPORTANT INFORMATION FOR YOU

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

u	OD	UKL	33	м	MKN	

DATE BILLED METER NUMBER ACCOUNT NUMBER 3257604106 11/02/2016 36779857 **PAYMENT** 11/22/2016 127.17 DUE





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STATE PARK BOAT RAMP Cycle 01

11852 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11852 C-36 P-36

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ACCOUNT SUMMARY	
Previous Balance:	33.47
Payments Received:	-33.47
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	34.44
ACCOUNT BALANCE	34.44

KWH USE HISTORY									
MONTH	KWH	AVG DAILY KWH	AVG TEMP	222					
OCT 15	194	6	52	133					
SEP 16	31	1	68	89					
OCT 16	41	1	56	OND J F M A M J J A S G					

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	09/30	137	10/31	178	1	41	.000	.000	0	SEM08	Seasonals
						BILLIN	G DETAIL				
THE REAL PROPERTY OF THE PARTY		BASIC	CHARGES			, in the second		<u>N</u>	ION-BAS	SIC CHARGE	<u>s</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge	LY	41 kwh @ 41 kwh @	.0729 0028		2.99 -0.11 2.88					
DISTRIBUTI Access ch Storm rese Distribution TOTAL DIST	arge erve n charge		41 kwh @	.0258	30	29.50 1.00 1.06 31.56					
TOTAL BAS	IC CHARG	ES				34.44					
						accionate No.					

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CODORUS STATE PARK							
DATE BILLED	METER NUMBER	ACCOUNT NUMBER					
11/02/2016	97898866	3256601101					
PAYMENT	11/22/2016	34.44					





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SINSHEIM RD Cycle 01

11853 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11853 C-36 P-36

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DATE BILLED M	ETER NUMBEI	R ACCOUNT NUMBER
11/02/2016	36780921	3256605200

ACCOUNT SUMMARY	
Previous Balance:	30.69
Payments Received:	-30.69
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

(1921) 1921) Ferre	KWH USE HISTORY											
MONTH	KWH	AVG OAILY KWH	AVG TEMP	78								
OCT 15	0	0	52	47-								
SEP 16	2	0	68	31								
OCT 16	O	0	56	ONDJFMAMJJASO								

METER#	Date/Pr	ev Rdg	Date/Pr	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	09/30	1344	10/31	1344	1	0	.000	.000	0	SEA04	ANNUAL
						BILLING	G DETAIL				
ili isish kali ili isish ili meneruni mendiger	ormanierinininininininininininininininininin	BASIC	CHARGE	S	ACCORDO DE MANAGEMENTO			7	ION-BAS	IC CHARGE	<u>-S</u>
ENERGY SU TOTAL ENE		LY				0.00					
DISTRIBUTION Access cha						29.50					
Storm rese TOTAL DIST	erve					1.00 30.50					
TOTAL BAS	IC CHARG	ES				30.50					
						80700A					

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						SOCRECE CONTROL					
						and the second					

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CODORUS STATE PARK								
DATE BILLED	METER NUMBER	ACCOUNT NUMBER						
11/02/2016	36780921	3256605200						
PAYMENT	11/22/2016	30.50						



Your payment was APPROVED

Authorization Code: 006496

Transaction ID: 730516

Processor Transaction ID: 1202MCFKU5EYK

Transaction Date & Time: Dec 02, 2016 12:46 PM

Total Payment Amount: \$213.97

Account	Service	Amount		
3257604106	СООР	\$131.01		
32 56601 1 01	соор	\$52.46		
3 256605200	COOP	\$30.50		
	Total:	\$213.97		

SAP Vendor or FID :

Certified Original

Invoice Date: 12/6/2016

Invoice/Reference No. 12/01/2016

Total Amount of invoice:

\$213.97

1039500000-3826316001-6332300 \$131.01

2016

1039500000-3826316001-6332300

\$52.46

2016

1039500000-3826316001-6332300

\$30.50

2016

Received-Correct-Approved Dearman Schull 13-13-16

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

038 Elec Service: 10/31/16 - 11/30/16 at 2718 Smoketown Rd

(3257604106), Main Launch Boat Ramp (3256601101), and Sinsheim Rd

Band Shell (3256605200).



Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

2718 SMOKETOWN RD Cycle 01

11882 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11882 C-45 P-49

DATE BILLED M	ETER NUMBER	R ACCOUNT NUMBER
12/01/2016	36779857	3257604106

ACCOUNT SUMMARY	
Previous Balance:	127.17
Payments Received:	-127.17
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	131.01
ACCOUNT BALANCE	131.01

KWH USE HISTORY										
монтн	KWH	AVG OAILY KWH	AVG TEMP	1048						
NOV 15	668	22	47	629						
OCT 16	1008	33	56	419 210						
NO V 16	1048	35	44	N D J F M A M J J A S O N						

METER#	Date/Pr	ev Rdg	Date/Pres Rdg		Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification	
36779857	10/31	6252	11/30	7300	1	1048	.000	.000	0	RES01	Residential	
BILLING DETAIL												
BASIC CHARGES NON-BASIC CHARGES												
ENERGY SUI Energy cha WPCA TOTAL ENER	048 kwh @ 048 kwh @			76.40 -2.93 73.47								
DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION					30	29.50 1.00 27.04 57.54						
TOTAL BASI	C CHARGI	ES				131.01						
						esenta de la companya dela companya dela companya dela companya de la companya de						
						Water Hill House						
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IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

U	U	L	U	ıĸ	Ų	3	3	IAI	۲,	41	۲n	L	
								200000		1.0			

DATE BILLED METER NUMBER ACCOUNT NUMBER 12/01/2016 36779857 3257604106

PAYMENT 12/21/2016 131.01





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touclistone Energy®Cooperative All

STATE PARK BOAT RAMP Cycle 01

11877 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11877 C-45 P-49

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ACCOUNT SUMMARY	
Previous Balance:	34.44
Payments Received:	-34.44
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	52.46
ACCOUNT BALANCE	52.46

Ballown			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	229
NOV 15	208	7	47	137
OCT 16	41	1	56	92
NOV 16	229	8	44	N D J F M A M J J A S O N

METER#	Oate/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Oem Billed	P.F.	Rate	Rate Classification
97898866	10/31	178	11/30	407	1	229	.000	.000	0	SEM08	Seasonals
				sparitement neural		BILLIN	G DETAIL				A Children Communication of the Chil
		BASIC	CHARGES					N	ION-BAS	SIC CHARGI	<u>ES</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	arge		229 kwh @ 229 kwh @	.0729 002		16. 6 9 -0.64 16.05					
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DIST	arge rve i charge		229 kwh @	.0258	80	29.50 1.00 5.91 36.41					
TOTAL BASI	IC CHARG	ES				52.46					
						1					

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CODORUS STAT		ACCOUNT NUMBER
12/01/2016	97898866	3256601101
PAYMENT DUE	12/21/2016	52.46





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SINSHEIM RD Cycle 01

11878 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11878 C-45 P-49

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DATE BILLED METER NUMBER ACCOUNT NUMBER 12/01/2016 36780921 3256605200

ACCOUNT SUMMAR	Υ
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

			(WH U	SE HISTORY
MONTH	KWH	AVG OAILY KWH	AVG TEMP	78
NOV 15	0	0	47	47
OCT 16	o	0	56	31
NOV 16	0	0	44	NDJFMAMJJASON

METER#	Date/Pi	ev Rdg	Date/Pr	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	10/31	1344	11/30	1344	1	0	.000	.000	0	SEA04	ANNUAL
						BILLING	G DETAIL		المنافعة المناونية		
		BASIC	CHARGE	S		no.		<u>1</u>	ION-BAS	IC CHARGI	<u>ES</u>
ENERGY SUI TOTAL ENER		LY				0.00					
DISTRIBUTIO	ON:					Landar models					
Access cha Storm rese	arge					29.50 1.00					
TOTAL DIST		l				30.50					
TOTAL BASI	C CHARG	ES				30.50					
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3	CODORUS STATE PARK				
DATE BILLED	METER NUMBER	ACCOUNT NUMBER			
12/01/2016	36780921	3256605200			
PAYMENT DUE	12/21/2016	30.50			



Your payment was APPROVED

Authorization Code:

008011

Transaction ID:

739868

Processor Transaction ID:

0105MCFVLSNSD

Transaction Date & Time:

Jan 05, 2017 1:01 PM

Total Payment Amount:

\$306.70

Account	Service	Amount			
3257604106	COOP	\$140.40			
3256601101	COOP	\$135.80			
3256605200	COOP	\$30.50			
Total: \$306.70					

SAP Vendor or FID:

Certified Original

2016

Invoice Date: 1/5/2017

Invoice/Reference No. 01/04/2017

Total Amount of invoice:

\$306.70

1039500000-3826316001-6332300

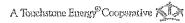
 $\ln \ln n$ Received-Correct-Approved: 1)

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

038 Elec Service: 11/30/16 to 12/31/16 at 2718 Smoketown Rd (3257604106), Main Launch Boat Ramp (3256601101), and Sinsheim Rd Band Shell (3256605200).



688/232-6732 adamsec.coop



2718 SMOKETOWN RD Cycle 01

11870 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11870 C-66 P-66

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/04/2017	36779857	3257604106

ACCOUNT SUMMARY	7
Previous Balance:	131.01
Payments Received:	-131.01
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	140.40
ACCOUNT BALANCE	140.40

100 - 100 0 - 100 0 - 100 0 0 0 0 0 0 0			(WH U	SEHISTORY
молтн	KWH	AVG DAILY KWH	AVG TEMP	1146
DEC 15	786	25	45	688
NOV 16	1048	35	44	458 229
DEC 16	1146	37	35	O J F M A M J J A S O N D

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	11/30	7300	12/31	8446	1	1146	.000	.000	0	RES01	Residential
						BILLING	G DETAIL				
terrote alla est	The state of the s	BASIC	CHARGES		33000			<u>N</u>	ON-BAS	IC CHARG	<u>ES</u>
ENERGY SU Energy cha WPCA TOTAL ENEI	arge	1	146 kwh @ 146 kwh @	.0729 0028		83.54 -3.21 8 0.33					
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge erve n charge		146 kwh @	.0258	30	29.50 1.00 29.57 60.07					
TOTAL BASI	IC CHARG	ES				140.40					•
						орежде недопримента посторожения выста выста выста стана довення выста в					
						одолинования					

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IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

CODORUS STAT	EPARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/04/2017	36779857	3257604106

PAYMENT 04/24/2047

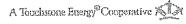
DUE

01/24/2017 140.40





888/232-6732 adamsec.coop



STATE PARK BOAT RAMP Cycle 01

11867 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11867 C-66 P-66

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/04/2017	97898866	3256601101

ACCOUNT SUMMARY	7
Previous Balance:	52.46
Payments Received:	-52.46
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	135.80
ACCOUNT BALANCE	135.80

		İ	KWH U	SEHISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	1098
DEC 15	222	7	45	659
NOV 16	229	8	44	439
DEC 16	1098	35	35	O J F M A M J J A S O N D

METER#	Date/Pro	v Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	11/30	407	12/31	1505	1	1098	.000	.000	0	SEM08	Seasonals
						BILLING	G DETAIL		- in delicate	Lorring war very many very least of the last	
BASIC CHARGES ENERGY SUPPLY: Energy charge 1098 kwh @ .07290 WPCA 1098 kwh @00280						80.04 -3.07	<u>NON-BASIC CHARGES</u>				
TOTAL ENER						76.97					
Access cha Storm rese Distribution TOTAL DIST	arge rve i charge	1	098 kwh @	.0258	3 0	29.50 1.00 28.33 58.83					
TOTAL BASI	C CHARG	ES				135.80					
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CODORUS STATE PARK							
DATE BILLED	METER NUMBER	ACCOUNT NUMBER					
01/04/2017	97898866	3256601101					
PAYMENT DUE	01/24/2017	135.80					





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SINSHEIM RD Cycle 01

11868 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11868 C-66 P-66

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/04/2017	36780921	3256605200

ACCOUNT SUMMARY	7
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

KWH USE HISTORY									
MONTH	KWH	AVG OAILY KWH	AVG TEMP	78					
DEC 15	0	0	45	47					
NOV 16	0	0	44	31 16					
DEC 16	0	0	35	O J F M A M J J A S O N D					

METER#	Date/Pr	ev Rdg	Date/Pi	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	11/30	1344	12/31	1344	1	0	.000	.000	0	SEA04	ANNUAL
						BILLIN	G DETAIL				
<u>ija yii da kalaluda (a kasakanan ya yayay</u>		BASIC	CHARGE	S			200232000797999911799990	V	ION-BAS	SIC CHARG	<u>ES</u>
ENERGY SU FOTAL ENE		LY				0.00					
DISTRIBUTION	ON:										
Access cha	arge					29.50 1.00					
Storm rese TOTAL DIST						30.50					
TOTAL BAS	IC CHARG	ES				30.50					
						THE STATE OF THE S					
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						1000					

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IMPORTANT INFORMATION FOR YOU

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CODORUS STATE PARK							
DATE BILLED	METER NUMBER	ACCOUNT NUMBER					
01/04/2017	36780921	3256605200					
PAYMENT	01/24/2017	30.50					



Hershey, Deborah

From:

adamsec@smarthub.coop

Sent:

Friday, February 03, 2017 9:36 AM

To:

Hershey, Deborah

Subject:

Your payment has been submitted

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

Total Amount: \$286.65

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3256601101

Type Service: COOP Payment Amount: \$146.44

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257604106

Type Service: COOP Payment Amount: \$109.33

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3256605200

Type Service: COOP Payment Amount: \$30.88

Convenience Fee: \$0.00

Authorization Code: 037497 Transaction ID: 748188

Payment Date: Friday, February 3, 2017 9:36:26 AM EST

SAP Vendor or FID:

Invoice Date: 2/7/2017

Involce/Reference No. 02/02/2017

Total Amount of invoice:

\$286.65

\$286.65

2016

Certified Original

1039500000-3826316001-6332300 Received-Correct-Approved:

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

038 Elec Service: 12/31/16 to 1/31/17 at 2718 Smoketown Rd

(3257604106), Main Launch Boat Ramp (3256601101), and Sinsheim Rd

Band Shell (3256605200).

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STATE PARK BOAT RAMP Cycle 01

11878 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11878 C-39 P-41

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02/02/2017	97898866	3256601101
DATE BILLED	METER NUMBER	ACCOUNT NUMBER

ACCOUNT SUMMAR	Υ
Previous Balance:	135.80
Payments Received:	-135.80
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	146.44
ACCOUNT BALANCE	146.44

	KWH USE HISTORY								
МОЛТН	KWH	AVG DAILY KWH	AVG TEMP	1209					
JAN 16	216	7	27	725					
DEC 16	1098	35	35	484					
JAN 17	1209	39	35	J F M A M J J A S O N D J					

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	12/31	1505	01/31	2714	1	1209	.000	.000	0	SEM08	Seasonals
					AND TO BE SEED OF THE SEED OF	BILLING	G DETAIL			CARCOLINA CONTRACTOR C	
ENERGY SU Energy cha WPCA TOTAL ENER	arge	1	CHARGES 209 kwh @ 209 kwh @	.0729 0028		88.14 -3.39 84.75		N	ION-BASI	IC CHARGE	<u>'S</u>
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DIST	arge rve i charge	1	209 kwh @	.0258	30	29.50 1.00 31.19 61.69					
TOTAL BASI	IC CHARG	ES				146.44					
		-				Ksiaekarristarte#					
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IMPORTANT INFORMATION FOR YOU

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

CODORUS STATE PARK								
DATE BILLED	METER NUMBER	ACCOUNT NUMBER						
02/02/2017	97898866	3256601101						
PAYMENT		146.44						





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2718 SMOKETOWN RD Cycle 01

11883 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11883 C-39 P-41

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		ACCOUNT NUMBER
02/02/2017	36779857	3257604106

ACCOUNT SUMMAI	Y
Previous Balance:	140.40
Payments Received:	-140.40
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	109.33
ACCOUNT BALANCE	109.33

	ong Handsage	l l	(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1146
JAN 16	718	23	27	917-
DEC 16	1146	37	35	458
JAN 17	822	27	35	O J F M A M J J A S O N D J

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Muit	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	12/31	8446	01/31	9268	1	822	.000	.000	0	RES01	Residential
						BILLING	G DETAIL				
emonument of today to the total or to the tota		BASIC	CHARGES		220200000000000000000000000000000000000			<u>N</u>	ON-BAS	IC CHARGE	<u>is</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	arge		822 kwh @ 822 kwh @			59.92 -2.30 57.62					
DISTRIBUTION Access chates to the Storm rese Distribution TOTAL DIST	arge rve i charge		822 kwh @	.0258	30	29.50 1.00 21.21 51.71					
TOTAL BASI	C CHARG	ES				109.33					

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IMPORTANT INFORMATION FOR YOU

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CODORUS STATE PARK						
DATE BILLED	METER NUMBER	ACCOUNT NUMBER				
02/02/2017	36779857	3257604106				
PAYMENT DUE	02/22/2017	109.33				



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SINSHEIM RD Cycle 01

11879 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11879 C-39 P-41

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DATE BILLED M	ETER NUMBE	R ACCOUNT NUMBER
02/02/2017	36780921	3256605200

ACCOUNT SUMMAR	Υ
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.88
ACCOUNT BALANCE	30.88

	inceptioning in	j	(WH U	SE HISTORY
MONTH	кwн	AVG DAILY KWH	AVG TEMP	78
JAN 16	6	0	27	47
DEC 16	0	0	35	31 16
JAN 17	4	0	35	JFMAMJJASONDÍ

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	12/31	1344	01/31	1348	1	4	.000	.000	0	SEA04	ANNUAL
						BILLIN	G DETAIL				y y y y y y y y y y y y y y y y y y y
A THE REAL PROPERTY OF THE PERSONS	booxyoonojobka tudazum 199000	BASIC	CHARGES					<u>N</u>	ION-BAS	SIC CHARGE	<u>s</u>
ENERGY SUPPLY: Energy charge											
DISTRIBUTION: 29.50 Access charge 29.50 Storm reserve 1.00 Distribution charge 4 kwh @ .02580 0.10 TOTAL DISTRIBUTION 30.60											
TOTAL BASI	C CHARG	ES				30.88					

						2777					
						averaged					
						adoption of the second					

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IMPORTANT INFORMATION FOR YOU

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

CODORUS STATI		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/02/2017	36780921	3256605200
PAYMENT DUE	02/22/2017	30.88



Hershey, Deborah

From:

adamsec@smarthub.coop

Sent:

Friday, March 03, 2017 12:05 PM

To:

Hershey, Deborah

Subject:

Your payment has been submitted

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

Total Amount: \$240.04

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3256601101

Type Service: COOP Payment Amount: \$125.15

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257604106

Type Service: COOP Payment Amount: \$84.10

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3256605200

Type Service: COOP Payment Amount: \$30.79

Convenience Fee: \$0.00

Authorization Code: 095977 Transaction ID: 757879

Payment Date: Friday, March 3, 2017 12:04:33 PM EST

Login »

SAP Vendor or FID:

Certified Original

Invoice Date: 3/8/2017

Invoice/Reference No. 03/02/2017

Total Amount of invoice:

\$240.04

2016

Received-Correct-Approved

1039500000-3826316001-6332300 \$240.04

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

038 Elec Service: 1/31/17 - 2/28/17 at 2718 Smoketown Rd

(3257604106), Main Launch Boat Ramp (3256601101), and Sinsheim Rd

Band Shell (3256605200).



Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy Cooperative

STATE PARK BOAT RAMP Cycle 01

11850 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11850 C-36 P-36

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03/02/2017	97898866	3256601101
DATE BILLED	METER NUMBER	ACCOUNT NUMBER

ACCOUNT SUMMAR	Υ
Previous Balance:	146.44
Payments Received:	-146.44
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	125.15
ACCOUNT BALANCE	125.15

4808699464			(WH U	SE HISTORY
MONTH	KWH	AVG OAILY KWH	AVG TEMP	1209
FEB 16	188	6	32	725
JAN 17	1209	39	35	484
FEB 17	987	35	39	O TO THE PROPERTY OF THE PROPE

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	01/31	2714	02/28	3701	1	987	.000	.000	0	SEM08	Seasonals
						BILLING	G DETAIL				
		BASIC	CHARGES					<u>N</u>	ON-BAS	IC CHARGE	<u>s</u>
ENERGY SU Energy cha WPCA TOTAL ENEI	arge		987 kwh @ 987 kwh @	.0729 0028		71.95 -2.76 69.19					
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge erve n charge		987 kwh @	.0258	10	29.50 1.00 25.46 55.96					
TOTAL BAS	IC CHARG	ES				125.15					
						-					
						Company					
								ALL JULIETA GALLETO METERSTERRORE TERRORES			

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IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

C	UП	U	ΚU	55	IA.	ΙE	PA	KK	

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2017 97898866 3256601101

PAYMENT 02/02/2017 425 45

DUE 03/22/2017

125.15





888/232-6732 adamsec.coop A Touchstone Energy Cooperative Alex

2718 SMOKETOWN RD Cycle 01

11854 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11854 C-36 P-36

ույրերերիուներիությունիների կանկարկինի

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2017	36779857	3257604106

ACCOUNT SUMMAR	Y
Previous Balance:	109.33
Payments Received:	-109.33
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	84.10
ACCOUNT BALANCE	84.10

	A. State Commission		(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1146
FEB 16	780	27	32	688
JAN 17	822	27	35	458
FEB 17	559	20	39	O T T T T T T T T T T T T T T T T T T T

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	01/31	9268	02/28	9827	1	559	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL				
	programmy opening of behavior and a second	BASIC	CHARGES	(Allega and an and an and an				<u>N</u>	ION-BAS	SIC CHARGE	<u>ES</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge		559 kwh @ 559 kwh @			40.75 -1.57 39.18					
DISTRIBUTION Access character Storm rese Distribution TOTAL DIST	arge erve n charge		559 kwh @	.025	80	29.50 1.00 14.42 44.92					
TOTAL BAS	IC CHARG	ES				84.10					
						000000000000000000000000000000000000000					

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IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

CODOROSSIAI		
DATE BILLED	METER NUMBER	ACCOUNTNUMBER
00/00/0047	36770057	2257604106

03/02/2017 36779857

3257604106

PAYMENT DUE

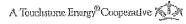
03/22/2017

84.10





888/232-6732 adamsec.coop



SINSHEIM RD Cycle 01

11851 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11851 C-36 P-36

լիլիներելիրը միալիարիկիրիարիցիրիայիներիներիների

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2017	36780921	3256605200

ACCOUNT SUN	IMARY
Previous Balance:	30.88
Payments Received:	-30.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.79
ACCOUNT BALANCE	30.79

KWH USE HISTORY							
молтн	KWH	AVG DAILY KWH	AVG TEMP	78 62			
FEB 16	0	0	32	47			
JAN 17	4	0	35	31			
FEB 17	3	0	39	F M A M J J A S O N D J F			

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	01/31	1348	02/28	1351	1	3	.000	.000	0	SEA04	ANNUAL
						BILLIN	G DETAIL				<u> </u>
		BASIC	CHARGES	No. Company		The second secon		<u>V</u>	ON-BAS	IC CHARGE	<u>ES</u>
ENERGY SU Energy cha WPCA TOTAL ENER	arge	PLY	3 kwh @ 3 kwh @			0.22 -0.01 0.21					
Access cha Storm rese Distribution	STRIBUTION:										
TOTAL BASI	IC CHARG	ES				30.79					
						dation is an in the state of th					

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IMPORTANT INFORMATION FOR YOU

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CO	DORUS	STATE PA	RK
n .	TEOUT	ED MET	ED MI IMPE

METER NUMBER ACCOUNT NUMBER 3256605200 03/02/2017 36780921

PAYMENT DUE

03/22/2017

30.79



Your payment was APPROVED

Authorization Code:

089337

Transaction ID:

768983

Processor Transaction ID:

0405MCFK7UXPH

Transaction Date & Time:

Apr 05, 2017 9:50 AM

Total Payment Amount:

\$254.24

Account	Service	Amount
3256601101	COOP	\$13 2.25
3 25760 410 6	СООР	\$91.49
3 25 660 52 0 0	COOP	\$30.50
	Total:	\$254.24

SAP Vendor or FID:

Certified Original

Invoice Date: 4/7/2017

Invoice/Reference No. 04/04/2017

Total Amount of invoice:

\$254.24

2016

1039500000-3826316001-6332300

\$254.24

Received-Correct-Approved Decimal School 4-7-17 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT, DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

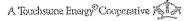
038 Elec Service: 2/28/17 - 3/31/17 at 2718 Smoketown Rd

(3257604106), Main Launch Boat Ramp (3256601101), and Sinsheim Rd Band Shell (3256605200).



Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop



SINSHEIM RD Cycle 01

11841 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11841 C-65 P-65

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 04/04/2017
 36780921
 3256605200

ACCOUNT SUMMAR	Υ
Previous Balance:	30.79
Payments Received:	-30.79
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

		1	KWH U	SE HISTORY			
MONTH	кwн	AVG DAILY KWH	AVG TEMP	78			
MAR 16	0	0	46	47			
FEB 17	3	0	39	31-			
MAR 17	0	0	39	MAMJJASONDJFM			

METER#	Date/Pr	ev Rdg	Date/Pi	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	02/28	1351	03/31	1351	1	0	.000	.000	0	SEA04	ANNUAL
						BILLIN	G DETAIL			The state of the s	
Logical Anti-Associated Statement of Confession Association Associ	American Company (Company Company Comp	BASIC	CHARGE	<u>S</u>	, Kinesay		AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED	7	ION-BAS	IC CHARG	<u>ES</u>
ENERGY SUI TOTAL ENER		LY				0.00					
DISTRIBUTIO						29.50					
Access cha Storm rese	rve					1.00					
TOTAL DIST	RIBUTION					30.50					
TOTAL BASI	C CHARG	ES				30.50					
						Parameter					

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IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

CODORUS STATE PARK							
DATE BILLED	METER NUMBER	ACCOUNT NUMBER					
04/04/2017	36780921	3256605200					
DAVMENT	Charles and the second	nulluvalivati parittad kied oden et Aderbosh					





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STATE PARK BOAT RAMP Cycle 01

11840 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11840 C~65 P-65

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/04/2017	97898866	3256601101

ACCOUNT SUMMAI	RY
Previous Balance:	125.15
Payments Received:	-125.15
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	132.25
ACCOUNT BALANCE	132.25

			(WH U	SE HISTORY
МОИТН	кwн	AVG OAILY KWH	AVG TEMP	1209
MAR 16	184	6	46	725
FEB 17	987	35	39	484
MAR 17	1061	34	39	MAMJJASON DJF M

METER#	Date/Pr	ev Rdg	Date/Pre	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	02/28	3701	03/31	4762	1	1061	.000	.000	0	SEM08	Seasonals
						BILLIN	G DETAIL				
	<u> </u>	BASIC	CHARGES		reneralist Committee (CD)	, the state of the		<u>N</u>	ION-BAS	SIC CHARGE	<u>:S</u>
ENERGY SU Energy cha WPCA TOTAL ENEI	arge	1	061 kwh @ 061 kwh @			77.35 -2.97 74.38					
DISTRIBUTION: Access charge											
TOTAL BAS	IC CHARG	ES				132.25					
											·
						2					

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IMPORTANT INFORMATION FOR YOU

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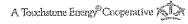
A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

CODORUS STATE PARK					
DATE BILLED	METER NUMBER	ACCOUNT NUMBER			
04/04/2017	97898866	3256601101			
PAYMENT DUE	04/24/2017	132.25			





888/232-6732 adamsec.coop



2718 SMOKETOWN RD Cycle 01

11842 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11842 C-65 P-65

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/04/2017	36779857	3257604106

ACCOUNT SUMMARY	
Previous Balance:	84.10
Payments Received:	-84.10
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	91.49
ACCOUNT BALANCE	91.49

100000000000000000000000000000000000000		j	(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1146
MAR 16	704	23	46	688-
FEB 17	559	20	39	458
MAR 17	636	21	39	0.3 MAMJJASONDJFM

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	02/28	9827	03/31	10463	1	6 3 6	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL	Cald Holy was being bridge			
populada jaka (de ji kambala ji k		BASIC	CHARGES					<u>N</u>	ON-BAS	IC CHARG	<u>ES</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge		636 kwh @ 636 kwh @	.0729 0028		46.36 -1.78 44.58					
DISTRIBUTION Access characteristics Storm reservation Distribution TOTAL DIST	arge erve n charge		6 3 6 kwh @	.0258	30	29.50 1.00 16.41 46.91					
TOTAL BAS	IC CHARG	ES				91.49					
						sianu enisibateliininideleleissotelesetel					

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IMPORTANT INFORMATION FOR YOU

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A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

CODORUS STAT		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/04/2017	36779857	3257604106
PAYMENT_ DUE	04/24/2017	91.49



Your payment was APPROVED

Authorization Code: 008307

Transaction ID: 778306

Processor Transaction ID: 0504MCFW5U3JG

Transaction Date & Time: May 04, 2017 8:41 AM

Total Payment Amount: \$214.44

Account	Service	Amount			
3257604106	СООР	\$101.18			
3256601101	COOP	\$82.76			
3256605200	COOP	\$30.50			
Total: \$214.44					

SAP Vendor or FID:

Certified Original

Invoice Date: 5/8/2017

Invoice/Reference No. 05/02/2017

Total Amount of invoice:

1039500000-3826316001-6332300

\$214.44 \$214.44

2016

5-9-17

Received-Correct-Approved

PURCHASE MADE IN ACCORDANCE WITH COMMANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COMPURCHASING PROGRAM].

038 Elec Service: 3/31/17 - 4/30/17 at 2718 Smoketown Rd

(3257604106), Main Launch Boat Ramp (3256601101), and Sinsheim Rd

Band Shell (3256605200).

Hershey, Deborah

From:

adamsec@smarthub.coop

Sent:

Thursday, May 04, 2017 8:42 AM

To:

Hershey, Deborah

Subject:

Your payment has been submitted

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

Total Amount: \$214.44

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257604106

Type Service: COOP Payment Amount: \$101.18

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3256601101

Type Service: COOP Payment Amount: \$82.76

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3256605200

Type Service: COOP Payment Amount: \$30.50

Convenience Fee: \$0.00

Authorization Code: 008307 Transaction ID: 778306

Payment Date: Thursday, May 4, 2017 8:41:54 AM EDT

Login »



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2718 SMOKETOWN RD Cycle 01

11859 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11859 C-40 P-42

<u>դեփվիրդեմիի</u>նդվենակնարկանինիիկերդով

05/02/2017	36779857	3257604106
DATE BILLED	METER NUMBER	ACCOUNT NUMBER

ACCOUNT SUMMARY	
Previous Balance:	91.49
Payments Received:	- 91.49
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	101.18
ACCOUNT BALANCE	101.18

		j	(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1146
APR 16	695	23	50	917-
MAR 17	636	21	39	458
APR 17	737	25	56	0 A M J A S O N D J F M A

METER#	Date/Pre	ev Rdg	Date/P	res Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	03/31	10463	04/30	11200	1	737	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL	A Limited design			
	nonic Walderdonderen er en en en en	BASIC	CHARGE	:S	Contraction Contra			N	ON-BAS	IC CHARGE	<u>s</u>
ENERGY SU Energy cha WPCA TOTAL ENEI	arge		737 kwh (737 kwh (53.73 -2.06 51.6 7					
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge rve i charge		737 kwh	@ .0258	30	29.50 1.00 19.01 49.51					
TOTAL BASI	IC CHARGE	ES				101.18					
							(G&T) These financ	supplier hav allocations a lal condition dons are as f	e alloca are subj s permi	ited their n ect to futu t. Your po	and transmission nargins for 2016. re refirements as rtions of the \$92.12 G&T:

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IMPORTANT INFORMATION FOR YOU

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$92.12 G&T: \$17.04

CODORUS STAT		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/02/2017	36779857	3257604106
PAYMENT DUE	05/22/2017	101.18



GENERAL INFORMATION

The cooperative reads your meter each month using an automated meter reading (AMR) system which allows the co-op to bill you accurately and saves the co-op money. All bills are due by the due date shown on the front of the bill. This date applies to current charges only and does not extend the due date for previous charges. Unless you are on budget billing or have a credit, the amount shown as "Balance Forward" is past due and subject to a 1.5% finance charge. Non-payment of past due amounts may result in service disconnection.

We offer the following payment options:

- Auto Bank Draft: Sign up and have payments automatically deducted from a bank or credit union account.
- By Phone: Call toll-free 877/487-1460 and select the correct menu option. Please have your account number available.

 SmartHub: Visit adamsec.coop and click on View/Pay My Bill to pay electronically. Also, view your bill, payment and billing history, and electricity use. Update contact information and turn off your paper bill too.

By mail: Send your check or money order to
Adams Electric, 1338 Biglerville Rd., P.O. Box 3605,
Gettysburg, PA 17325-0605. Detach the lower portion of
the bill and return it with payment by the due date. Write
your account number on your check or money
order. Make sure Adams Electrics address shows through
the return envelope window.

• In person: Pay with cash, check, credit card or money order at any of the three district offices listed below. Night deposit boxes are available after hours. Adams Electric is NOT responsible for cash placed in the night deposit boxes. We accept Visa and MasterCard.

Rate schedules and options are available upon request.

EXPLANATION OF TERMS

Basic Charges: This category includes two charges for electric service: energy supply and distribution.

U-Shift: A rate or credit issued to members who participate in load management initiatives that interrupt electric water heaters, heat pumps, central air units and/or subpanels.

Energy Supply Charge: This represents the combined charges for electricity generation and transmission services.

Wholesale Power Cost Adjustment (WPCA): This charge, listed under Energy Supply, recovers higher than normal wholesale energy supply costs. It can also pass savings back to members when energy supply costs drop.

Distribution Charge: This charge includes the cost of delivering electricity over the co-op's distribution system.

Monthly Access Charge: This charge includes the cost to maintain the distribution lines and equipment in place. It is included on each bill whether or not any electricity is used.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm.

Non-Basic Charges: This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

Balance Forward: The amount carried forward from your previous electric bill.

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 10 Duncan Road York: 200 Trinity Road Office hours: Monday - Thursday, 7 a.m. to 5 p.m. Closed Fridays and major holidays

Services/Billing: 888/232-6732 or 717/334-2171
Billing assistance available by phone during office hours until 5 p.m.

Emergency Service: 1-800-726-2324 adamsec.coop

SIGN UP FOR AUTO BANK DRAFT! Sign below and return this portion with a check to pay this bill. Future payments will be taken automatically from the bank or credit union account listed on the check.

Please detach and return this portion with your payment. Make sure the address below shows through the return envelope window.

Please Make Check Payable and Mail To:

Sign for Automatic Bank Draft Authorization



888/232-6732 adamsec.coop A Touchstone Energy®Cooperative AIA

STATE PARK BOAT RAMP Cycle 01

11856 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11856 C-40 P-42

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/02/2017	97898866	3256601101

Previous Balance: 132.25 Payments Received: -132.25 Balance Forward: 0.00 Total Basic and Non-Basic Charges: 82.76 ACCOUNT BALANCE 82.76	ACCOUNT SUMMARY	
Balance Forward: 0.00 Total Basic and Non-Basic Charges: 82.76	Previous Balance:	132.25
Balance Forward: 0.00 Total Basic and Non-Basic Charges: 82.76	Payments Received:	-132.25
i Total Dadic alla Holl Dadic Charges.	Balance Forward:	0
ACCOUNT BALANCE 82.76	Total Basic and Non-Basic Charges:	V=1.7 0
[AUUUIII BILLIUL	ACCOUNT BALANCE	82.76

- La destal Na Lacada		ì	(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1209
APR 16	113	5	48	725
MAR 17	1061	34	39	242
APR 17	545	18	56	AMJJASONDJFMA

METER#	Date/Pr	ev Rdg	Date/Pres	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	03/31	4762	04/30	5307	1	545	.000	.000	0	SEM08	Seasonals
						BILLIN	G DETAIL		prompt districted all all all all all all		
	Control Total Science Science of Control Science Scien	BASIC	CHARGES					Ŋ	ION-BAS	IC CHARG	<u>es</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge		545 kwh @ 545 kwh @			39.73 -1.53 38.20					
DISTRIBUTION Access choose Storm reservation Distribution TOTAL DIST	arge erve n charge		545 kwh @	.025	30	29.50 1.00 14.06 44.56					
TOTAL BAS	IC CHARG	ES				82.76					
							(G&T) : These financi	supplier hav allocations	re alloca are sub is permi	ated their i ject to futu it. Your po	and transmission margins for 2016. are retirements as ortions of the : \$37.82 G&T: \$7.00

Detach here

IMPORTANT INFORMATION FOR YOU

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$37.82 G&T: \$7.00

CODORUS STATE PARK							
DATE BILLED	METER NUMBER	ACCOUNT NUMBER					
05/02/2017	97898866	3256601101					
PAYMENT DUE	05/22/2017	82.76					



GENERAL INFORMATION

The cooperative reads your meter each month using an automated meter reading (AMR) system which allows the co-op to bill you accurately and saves the co-op money. All bills are due by the due date shown on the front of the bill. This date applies to current charges only and does not extend the due date for previous charges. Unless you are on budget billing or have a credit, the amount shown as "Balance Forward" is past due and subject to a 1.5% finance charge. Non-payment of past due amounts may result in service disconnection.

We offer the following payment options:

- Auto Bank Draft: Sign up and have payments automatically deducted from a bank or credit union account.
- By Phone: Call toll-free 877/487-1460 and select the correct menu option. Please have your account number available.

• SmartHub: Visit adamsec.coop and click on View/Pay My Bill to pay electronically. Also, view your bill, payment and billing history, and electricity use. Update contact information and turn off your paper bill too.

By mail: Send your check or money order to
Adams Electric, 1338 Biglerville Rd., P.O. Box 3605,
Gettysburg, PA 17325-0605. Detach the lower portion of the bill and return it with payment by the due date. Write your account number on your check or money order. Make sure Adams Electrics address shows through the return envelope window.

• In person: Pay with cash, check, credit card or money order at any of the three district offices listed below. Night deposit boxes are available after hours. Adams Electric is NOT responsible for cash placed in the night deposit boxes. We accept Visa and MasterCard.

Rate schedules and options are available upon request.

EXPLANATION OF TERMS

Basic Charges: This category includes two charges for electric service; energy supply and distribution.

U-Shift: A rate or credit issued to members who participate in load management initiatives that interrupt electric water heaters, heat pumps, central air units and/or subpanels.

Energy Supply Charge: This represents the combined charges for electricity generation and transmission services.

Wholesale Power Cost Adjustment (WPCA): This charge, listed under Energy Supply, recovers higher than normal wholesale energy supply costs. It can also pass savings back to members when energy supply costs drop.

Distribution Charge: This charge includes the cost of delivering electricity over the co-op's distribution system.

Monthly Access Charge: This charge includes the cost to maintain the distribution lines and equipment in place. It is included on each bill whether or not any electricity is used.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. Non-Basic Charges: This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

Balance Forward: The amount carried forward from your previous electric bill.

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 10 Duncan Road York: 200 Trinity Road Office hours: Monday - Thursday, 7 a.m. to 5 p.m. Closed Fridays and major holidays

Services/Billing: 888/232-6732 or 717/334-2171
Billing assistance available by phone during office hours until 5 p.m.

Emergency Service: 1-800-726-2324 adamsec.coop

SIGN UP FOR AUTO BANK DRAFTI Sign below and return this portion with a check to pay this bill. Future payments will be taken automatically from the bank or credit union account listed on the check.

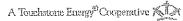
Please detach and return this portion with your payment. Make sure the address below shows through the return envelope window.

Please Make Check Payable and Mail To:

Sign for Automatic Bank Draft Authorization



888/232-6732 adamsec.coop



SINSHEIM RD Cycle 01

11857 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11857 C-40 P-42

յհերհենիկորիիովըիլիիրիրորբիկվներ

DATE BILLED METER NUMBER ACCOUNT NUMBER 05/02/2017 36780921 3256605200

ACCOUNT SUMMAR	Y
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

ny manana ao amin'ny faritr'i Aire ao amin'ny faritr'i Aire ao amin'ny faritr'i Aire ao amin'ny faritr'i Aire a		1	CWH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	78 62
APR 16	0	0	50	47
MAR 17	0	0	39	31
APR 17	0	0	56	AMJJASONDJEMA

METER#	Oate/Pr	ev Rdg	Date/Pres I	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	03/31	1351	04/30 ·	1351	1	0	.000	.000	0	SEA04	ANNUAL
			<u> </u>			BILLIN	G DETAIL				
modoumomenum poema arienisk ist is	vlengin la Stinnen. La intela de Incernitore s	BASIC	CHARGES	<u> </u>		WALLES OF THE PARTY OF THE PART	ALL CONTROL OF THE PROPERTY OF	<u>N</u>	ION-BAS	IC CHARGE	<u>S</u>
ENERGY SU TOTAL ENEI		LY				0.00					
DISTRIBUTIO	ON:										
Access cha						29.50 1.00					
Storm rese TOTAL DIST						30.50					
TOTAL BASI	C CHARG	ES				30.50					
							(G&T) : These financi	supplier hav allocations : al condition	re alloca are subj s permil	ited their n ect to futu L. Your po	and transmission nargins for 2016. re retirements as rtions of the \$25.09 G&T: \$4.64

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IMPORTANT INFORMATION FOR YOU

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$25.09 G&T: \$4.64

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER

05/02/2017 36780921 3256605200

PAYMENT 05/22/2017 30.50



GENERAL INFORMATION

The cooperative reads your meter each month using an automated meter reading (AMR) system which allows the co-op to bill you accurately and saves the co-op money. All bills are due by the due date shown on the front of the bill. This date applies to current charges only and does not extend the due date for previous charges. Unless you are on budget billing or have a credit, the amount shown as "Balance Forward" is past due and subject to a 1.5% finance charge. Non-payment of past due amounts may result in service disconnection.

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Emergency Service: 1-800-726-2324 adamsec.coop

SIGN UP FOR AUTO BANK DRAFT! Sign below and return this portion with a check to pay this bill. Future payments will be taken automatically from the bank or credit union account listed on the check.

Please detach and return this portion with your payment. Make sure the address below shows through the return envelope window.

Please Make Check Payable and Mail To:

Sign for Automatic Bank Draft Authorization

Your payment was APPROVED

Authorization Code:

085867

Transaction ID:

790332

Processor Transaction ID:

0615MCFBKPZ20

Transaction Date & Time:

Jun 15, 2017 8:22 AM

Total Payment Amount:

\$183.87

Account	Service	Amount
3257604106	СООР	\$95.91
3256601101	СООР	\$ 55.92
32 566052 00	СООР	\$32.04
	Total:	\$183.87

SAP Vendor or FID

Certified Original

Invoice Date: 6/15/2017

Invoice/Reference No. 06/01/2017

Total Amount of invoice:

\$183.87

1039500000-3826316001-6332300

\$183,87

2016

Received-Correct-Approved Denne Scholl C - 15-17
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COMPURCHASING PROGRAM].

038 Elec Service: 4/30/17 - 5/31/17 at 2718 Smoketown Rd (3257604106), Main Launch Boat Ramp (3256601101), and Sinsheim Rd

Band Shell (3256605200).



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2718 SMOKETOWN RO Cycle 01

11836 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11836

C-29 P-34

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	36779857	3257604106

***************************************	ACCOUNT SUMMARY	
	Previous Balance:	101.18
1	Payments Received:	-101.18
1	Balance Forward:	0.00
1	Total Basic and Non-Basic Charges:	95.91
	ACCOUNT BALANCE	95.91

	KWH USE HISTORY							
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1146				
MAY 16	720	23	59	688				
APR 17	737	25	56	458				
MAY 17	682	22	60	M J A S O N D J F M A M				

METER#	Date/Pre	v Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	04/30	11200	05/31	11882	1	682	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL				
ENERGY SUI Energy cha			CHARGES 682 kwh @	_	90	49.72	ggar 253-1000-4-10-100-10-1-10-10-1-1-10-10-1-1-10-10-1	N	ON-BASI	C CHARG	<u>ES</u>
WPCA TOTAL ENER	RGY SUPPI		682 kwh @			-1.91 47.81					
Access cha Storm reser Distribution TOTAL DISTI	irge rve charge		682 kwh @) .0258	80	29.50 1.00 17.60 48.10					
TOTAL BASI	C CHARGE	ES				95.91					
						xxivita (A) Albania (A) Albani					
						H)					
						widestrat talestrated					
						элскуусжий так					

				scomormysouchet dheiseld title				HOLDING THE RESERVE TO THE RESERVE T		errorensus errorensetanders over 64%	44-94-95-95-96-96-96-96-96-96-96-96-96-96-96-96-96-

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IMPORTANT INFORMATION FOR YOU

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

CODORUS STAT	E PARK	
DATE DILLED	NACTED MITIMOCO	ACCOUNT NUMBER
DAIEDILLED	METER MOMBER	MCCOON HINDINGER
06/01/2017	36779857	3257604106
:=:/www.sca.com/com/com/com/com/com/com/com/com/com/		
PAYMENT	00/04/0047	05.04
DUE	06/21/2017	90.91





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STATE PARK BOAT RAMP Cycle 01

11833 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11833 C-29 P-34

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	97898866	3256601101

ACCOUNT SUMMARY	7
Previous Balance:	82.76
Payments Received:	-82.76
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	55.92
ACCOUNT BALANCE	55.92

(3):31.57(3)	1155111611155		(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1209
MAY 16	0	0	0	725
APR 17	545	18	56	484
MAY 17	265	9	60	MJJASONDJFMAM

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Muit	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	04/30	5307	05/31	5572	1	265	.000	.000	0	SEM08	Seasonals
				general models in the		BILLING	G DETAIL			3 10 10 10 10 10 10 10 10 10 10 10 10 10	
		BASIC	<u>CHARGES</u>	493 4 72296954762284	economing of re-oraco		Martin Martin Commence of the	7	ION-BAS	IC CHARG	ES .
ENERGY SU Energy cha WPCA TOTAL ENER	arge		265 kwh @ 265 kwh @	.0729 002		19.32 -0.74 18.5 8					
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge rve i charge		26 5 kwh @	.025	80	29. 5 0 1.00 6.84 37.34					
TOTAL BASI	C CHARGI	ES				55.92					
						Sections and American Section 1997					
						Transferrite					
						POCCERE					

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IMPORTANT INFORMATION FOR YOU

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

CODORUS STA	TE PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	97898866	3256601101
PAYMENT DUE	06/21/2017	55.92





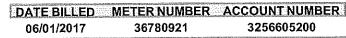
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SINSHEIM RD Cycle 01

11834 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11834 C-29 P-34

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ACCOUNT SUMMARY	/
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	32.04
ACCOUNT BALANCE	32.04

Alexander			(WH U	SE HISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	78
MAY 16	8	0	59	47
APR 17	0	0	56	31
MAY 17	16	1	60	M J J A S O N D J F M A M

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P,F,	Rate	Rate Classification
36780921	04/30	1351	05/31	1367	1	16	.000	.000	0	SEA04	ANNUAL
						BILLIN	G DETAIL				
TEEREN MONEUM MEER PARKEN SEELEN	NILOS SER CONTRACTOR SERVICES	BASIC	CHARGES		150000000000000000000000000000000000000	į		Ŋ	ION-BAS	IC CHARGE	<u>s</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge	rLY	16 kwh @ 16 kwh @			1.17 -0.04 1.13					
DISTRIBUTION Access character Storm reseable Distribution TOTAL DIST	arge erve n charge	I	16 kwh @	.0258	80	29.50 1.00 0.41 30.9 1					
TOTAL BAS	IC CHARG	ES				32.04					
						1					

						17/2004					

								NATIONAL PROPERTY OF THE PROPE	· · · · · · · · · · · · · · · · · · ·		

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IMPORTANT INFORMATION FOR YOU

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

CODORUS STAT		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	36780921	3256605200
PAYMENT	06/21/2017	32.04



Hershey, Deborah

From:

adamsec@smarthub.coop

Sent:

Thursday, July 06, 2017 9:28 AM

To:

Hershey, Deborah

Subject:

Your payment has been submitted

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

Total Amount: \$216.74

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257604106

Type Service: COOP Payment Amount: \$116.14

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3256601101

Type Service: COOP Payment Amount: \$61.28

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3256605200

Type Service: COOP Payment Amount: \$39.32

Convenience Fee: \$0.00

Authorization Code: 084517 Transaction ID: 797517

Payment Date: Thursday, July 6, 2017 9:28:16 AM EDT

SAP Vendor or FIO:

Invoice Date: 7/10/17 Invoice/Reference No. 07/04/2017

Total Amount of invoice:

\$216.74

1039500000-3826316001-6332300

\$216.74

2016

Certified Original

13 17 Received-Correct-Approved

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215,3 AND MGT, DIRECTIVE 310,23 AMENDED [COM-PURCHASING PROGRAM].

038 Elec Service: 5/31/17 - 06/30/17 at 2718 Smoketown Rd

(3257604106), Main Launch Boat Ramp (3256601101), and Sinsheim Rd

Band Shell (3256605200).

Login »



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2718 SMOKETOWN RD Cycle 01

11893 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11893 C-55 P-61

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/04/2017	36779857	3257604106

ACCOUNT SUMMARY	
Previous Balance:	95.91
Payments Received:	-95.91
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	116.14
ACCOUNT BALANCE	116.14

			(WH U	SE HISTORY
MONTH	KWH	AVG OAILY KWH	AVG TEMP	1146
JUN 16	796	27	70	917- 688-
MAY 17	682	22	60	458
JUN 17	893	30	71	J J A S O N D J F M A M J

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	05/31	11882	06/30	12775	1	893	.000	.000	0	RES01	Residential
NAMES OF THE OWNER OWNE	A CONTRACTOR OF THE PARTY OF TH		Sources and the second			BILLING	G DETAIL				CONTROL OF THE PARTY OF T
		BASIC	CHARGES	}				N	ION-BAS	IC CHARGE	<u>S</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	ırge		893 kwh @ 893 kwh @	.0729 .002	90 80	65.10 -2.50 62.60					
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DIST	irge rve charge		893 kwh @) .025	80	29.50 1.00 23.04 53.54					
TOTAL BASI	C CHARG	ES				116.14					
						es l'executive est l'executive					
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						annesemment.					

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						Hermonethelick					

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IMPORTANT INFORMATION FOR YOU

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

CODORUS STAT	E PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/04/2017	36779857	3257604106
PAYMENT DUE	07/24/2017	116.14





888/232-6732 adamsec.coop A Touchstone Energy®Cooperative ATA

STATE PARK BOAT RAMP Cycle 01

11890 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11890

C-55 P-61

07/04/2017	97898866	3256601101
DATE BILLED N	METER NUMBER	ACCOUNT NUMBER

ACCOUNT SUMMARY	Y
Previous Balance:	55.92
Payments Received:	-55.92
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	61.28
ACCOUNT BALANCE	61.28

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1209
JUN 16	0	0	71	725
MAY 17	265	9	60	242
JUN 17	321	11	71	J J A S O N D J F M A M J

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	05/31	5572	06/30	5893	1	321	.000	.000	0	SEM08	Seasonals
							G DETAIL				
		BASIC	CHARGES	and the second s	3000			N	ON-BAS	IC CHARGE	<u>s</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge		321 kwh @ 321 kwh @	.072 002		23.40 -0.90 22.50					
DISTRIBUTION Access characteristics Storm reservation Distribution TOTAL DIST	arge erve n charge		321 kwh @	.025	80	29.50 1.00 8.28 38.78					
TOTAL BAS	IC CHARG	ES				61.28					
						V-party district					
						X					

						*					
No.					The state of the s			ernana karanda arramen wat can anaka dalah (1001) dalah			

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IMPORTANT INFORMATION FOR YOU

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

CODORUS STA	TE PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/04/2017	97898866	3256601101
PAYMENT DUE	07/24/2017	61.28





888/232-6732 adamsec.coop A Touchstone Energy®Coxperative

SINSHEIM RD Cycle 01

11891 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11891 C-55 P-61

DATEBILLED	METER NUMBER	ACCOUNT NUMBER
07/04/2017	36780921	3256605200

ACCOUNT SUMMAR	Y
Previous Balance:	32.04
Payments Received:	-32.04
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	39.32
ACCOUNT BALANCE	39.32

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	92
JUN 16	78	3	70	55
MAY 17	16	1	60	18
Jun 17	92	3	71	J J A S O N D J F M A M J

METER#	Date/Pr	ev Rdg	Date/Pres Rdg Mult KWH		Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
36780921	05/31	1367	06/30	1459	1	92	.000	.000	0	SEA04	ANNUAL
	BILL										
CONTROL DATE CONTROL DATE OF THE CONTROL DATE		BASIC	<u>CHARGES</u>	1002/01/2019/01/2019 (A)	55547755747000000000	Total Control of the		<u>N</u>	ON-BAS	C CHARGE	<u>s</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	irge	LY	9 2 kwh @ 9 2 kwh @	.072 002	90 80	6.71 -0.26 6.45					
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DISTI	arge rve ch a rge		9 2 kwh @	.025	80	2 9 .50 1.00 2.37 32.87					
TOTAL BASI	C CHARG	ES				39.32					
						+Oranizaro Islaido					
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IMPORTANT INFORMATION FOR YOU

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Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

CODORUS STAT	TE PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/04/2017	36780921	3256605200
PAYMENT DUE	07/24/2017	39,32



GENERAL INFORMATION

The cooperative reads your meter each month using an automated meter reading (AMR) system which allows the co-op to bill you accurately and saves the co-op money. All bills are due by the due date shown on the front of the bill. This date applies to current charges only and does not extend the due date for previous charges. Unless you are on budget billing or have a credit, the amount shown as "Balance Forward" is past due and subject to a 1.5% finance charge. Non-payment of past due amounts may result in service disconnection.

We offer the following payment options:

- Auto Bank Draft: Sign up and have payments automatically deducted from a bank or credit union account.
- By Phone: Call toll-free 877/487-1460 and select the correct menu option. Please have your account number available.

- SmartHub: Visit adamsec.coop and click on View/Pay My Bill to pay electronically. Also, view your bill, payment and billing history, and electricity use. Update contact information and turn off your paper bill too.
- By mail: Send your check or money order to Adams Electric, 1338 Biglerville Rd., P.O. Box 3605, Gettysburg, PA 17325-0605. Detach the lower portion of the bill and return it with payment by the due date. Write your account number on your check or money order. Make sure Adams Electrics address shows through the return envelope window.
- In person: Pay with cash, check, credit card or money order at any of the three district offices listed below.
 Night deposit boxes are available after hours. Adams Electric is NOT responsible for cash placed in the night deposit boxes. We accept Visa and MasterCard.

Rate schedules and options are available upon request.

EXPLANATION OF TERMS

Basic Charges: This category includes two charges for electric service: energy supply and distribution.

U-Shift: A rate or credit issued to members who participate in load management initiatives that interrupt electric water heaters, heat pumps, central air units and/or subpanels.

Energy Supply Charge: This represents the combined charges for electricity generation and transmission services.

Wholesale Power Cost Adjustment (WPCA): This charge, listed under Energy Supply, recovers higher than normal wholesale energy supply costs. It can also pass savings back to members when energy supply costs drop.

Distribution Charge: This charge includes the cost of delivering electricity over the co-op's distribution system.

Monthly Access Charge: This charge includes the cost to maintain the distribution lines and equipment in place. It is included on each bill whether or not any electricity is used.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. Non-Basic Charges: This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

Balance Forward: The amount carried forward from your previous electric bill.

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 10 Duncan Road York: 200 Trinity Road Office hours: Monday - Thursday, 7 a.m. to 5 p.m. Closed Fridays and major holidays

Services/Billing: 888/232-6732 or 717/334-2171 Billing assistance available by phone during office hours until 5 p.m.

Emergency Service: 1-800-726-2324 adamsec.coop

SIGN UP FOR AUTO BANK DRAFT! Sign below and return this portion with a check to pay this bill. Future payments will be taken automatically from the bank or credit union account listed on the check.

Please detach and return this portion with your payment. Make sure the address below shows through the return envelope window.

Please Make Check Payable and Mail To:

Sign for Automatic Bank Draft Authorization

Your payment was APPROVED

Authorization Code:

034986

Transaction ID:

809192

Processor Transaction ID:

0814MCFC25M2B

Transaction Date & Time:

Aug 14, 2017 3:41 PM

Total Payment Amount:

\$218.18

Account	Service	Amount
3257604106	СООР	\$123.0 5
3256601101	COOP	\$61.95
3256605200	СООР	\$33.18
	Total.	\$218.18

SAP Vendor or FID:

Certified Original

Invoice Date: 8/15/17

Invoice/Reference No. 08/02/2017

Total Amount of invoice:

\$218.18

1039500000-3826316001-6332300

\$218.18

Received-Correct-Approved

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

038 08-02-17 Electric Service 6/30/17 - 7/31/17: Smoketown Rd 3257604106, Main Launch Boat Ramp 3256601101, Band Shell Sinsheim Rd 3256605200



888/232-6732 adamsec.coop A Touchstone Energy®Cooperative ADA

2718 SMOKETOWN RD Cycle 01

11967 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11967 C-35 P-35

METER NUMBER ACCOUNT NUMBER DATE BILLED 08/02/2017 36779857 3257604106

ACCOUNT SUMMA	RY
Previous Balance:	116.14
Payments Received:	-116.14
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	123.05
ACCOUNT BALANCE	123.05

		je sa sa k	(WH U	SE HISTORY
МОЛТН	KWH	AVG DAILY KWH	AVG TEMP	1146
JUL 16	959	32	76	688
JUN 17	893	30	71	458
JUL 17	965	31	75	JASONOJ FMAM J.

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	06/30	12775	07/31	13740	1	96 5	.000	.000	0	RES01	Residential
					and the second	BILLING	GDETAIL				
		BASIC	CHARGES	3				<u>N</u>	ON-BAS	IC CHARGE	<u>:S</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	rge		965 kwh @ 965 kwh @	.0729 .0029		7 0.35 -2.70 67.6 5					
DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTI	irge rve charge		96 5 kwh @	025	80	29.50 1.00 24.90 5 5.40					
TOTAL BASI	C CHARG	ES				123.05					

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						Action (Action (Action)					
						Kerzökeliker					

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IMPORTANT INFORMATION FOR YOU

Are these the correct phone numbers you will use to contact us? Primary correction: (717) 637-2816 Correction Business/Work: (717) 637-2758 Correction_ Mobile/Cell: (000) 000-0000 Correction_ Addl work: (000) 000-0000 Correction_

Addl cell: (000) 000-0000 Correction_

CODORUS STAT		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	36779857	3257604106
PAYMENT	08/22/2017	123.05





888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

Cycle 01 STATE PARK BOAT RAMP

11963 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11963 C-35 P-35

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	97898866	3256601101

ACCOUNT SUMMAR	Y
Previous Balance:	61.28
Payments Received:	-61.28
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	61.95
ACCOUNT BALANCE	61.95

Control Control			(WH U	SE HISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	1209
JUL 16	36	1	76	725
JUN 17	321	11	71	484
JUL 17	328	11	75	JASONDJFMAMJJ

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	06/30	5893	07/31	6221	1	328	.000	.000	0	SEM08	Seasonals
						BILLING	G DETAIL				
Angling (Angling Colonia) Angling Colonia (Angling Colonia) (Angling Colonia) (Angling Colonia) (Angling Colonia)	TTT TO THE POST OF	BASIC	CHARGES		044 088 PC 8 22 B 7 P 4 P 7 P 7 P			N	ON-BAS	IC CHARGE	<u>s</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	rge		328 kwh @ 328 kwh @	.072 002		23.91 -0.92 22.99					
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DISTI	irge rve charge		328 kwh @	.025	80	29.50 1.00 8.46 38.96					
TOTAL BASI	C CHARG	ES				61.95					
						NA STATE OF THE ST					

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						KSeeschoop					
						Kanakrise					-
						Historican					
						RESISTANCE					

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IMPORTANT INFORMATION FOR YOU

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CODORUS STAT		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	97898866	3256601101
PAYMENT DUE	08/22/2017	61.95





888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

SINSHEIM RD Cycle 01

11964 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11964 C-35 P-35

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	36780921	3256605200

ACCOUNT SUMMARY	
Previous Balance:	39.32
Payments Received:	-39.32
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	33.18
ACCOUNT BALANCE	33.18

			(WH U	SE HISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	92
JUL 16	18	1	76	55
JUN 17	92	3	71	37
JUL 17	28	1	75	JASONDJFMAMJ

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	06/30	1459	07/31	1487	1	28	.000	.000	0	SEA04	ANNUAL
	412	- Liveriannya			arra Comongo mon Cani	BILLIN	G DETAIL				And the second s
		BASIC	<u>CHARGES</u>		and the second second			<u>N</u>	ON-BAS	IC CHARGE	<u>:S</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge	LY	28 kwh @ 28 kwh @	.0729 0028	90 30	2.04 -0.08 1.96					
DISTRIBUTION Access chat Storm rese Distribution TOTAL DIST	arge rve i charge		28 kwh @	.0258	30	29.50 1.00 0.72 31.22					
TOTAL BASI	IC CHARG	ES				33.18					
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					reconstruction de modern de la faction de la				Technology (China)		

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IMPORTANT INFORMATION FOR YOU

Are these the correct phone numbers you will use to contact us? Primary correction: (717) 637-2816 Correction_ Business/Work: (717) 637-2758 Correction_ Mobile/Cell: (000) 000-0000 Correction_ Addl work: (000) 000-0000 Correction_ Addl cell: (000) 000-0000 Correction_

CODORUS STATE PARK								
DATE BILLED	METER NUMBER	ACCOUNT NUMBER						
08/02/2017	36780921	3256605200						
PAYMENT DUE	08/22/2017	33.18						



Hershey, Deborah

From:

adamsec@smarthub.coop

Sent:

Wednesday, September 06, 2017 12:29 PM

To:

Hershey, Deborah

Subject:

Your payment has been submitted

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

Total Amount: \$212.53

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257604106

Type Service: COOP Payment Amount: \$117.00

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3256601101

Type Service: COOP Payment Amount: \$59.08

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3256605200

Type Service: COOP Payment Amount: \$36.45

Convenience Fee: \$0.00

Authorization Code: 007159 Transaction ID: 817203

SAP Vendor or FID:

Invoice Date: 9/8/17

Invoice/Reference No. 09/01/2017

Total Amount of invoice:

Received-Correct-Approved

\$212.53

1039500000-3826316001-6332300

\$212.53

2017

Certified Original

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

038 09-01-17 Electric Service 7/31/17 - 8/31/17: Smoketown Rd

3257604106, Main Launch Boat Ramp 3256601101, Band Shell Sinsheim

Rd 3256605200

Payment Date: Wednesday, September 6, 2017 12:28:38 PM EDT

Login »



888/232-6732 adamsec.coop



2718 SMOKETOWN RD Cycle 01

11885 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11885 C-45 P-48

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2017	36779857	3257604106

ACCOUNT SUMMARY	7
Previous Balance:	123.05
Payments Received:	-123.05
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	117.00
ACCOUNT BALANCE	117.00

			(WH U	SE HISTORY
MONTH	KWH	AVG OAILY KWH	AVG TEMP	917
AUG 16	1025	32	75	688
JUL 17	965	31	75	458
AUG 17	902	29	70	O A S O N D J F M A M J J A

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P,F,	Rate	Rate Classification
36779857	07/31	13740	08/31	14642	1	902	.000	.000	0	RES01	Residential
oantrallottimistoore et la mercane la mercane et en en						BILLIN	G DETAIL				
	//www.communicommunicomes.com	BASIC	CHARGES	}				<u>N</u>	ON-BAS	IC CHARGE	<u>:S</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	rge		902 kwh @ 902 kwh @	.0729 .0028 -		65.76 -2.53 63.23					
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DISTI	irge rve charge		902 kwh @) .0258	30	29.50 1.00 23.27 53.77					
TOTAL BASI	C CHARG	ES				117.00					

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IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

CODORUS STATE PARK DATE BILLED METER NUMBER ACCOUNT NUMBER 09/01/2017 36779857 3257604106		CONTRACTOR OF VALUE OF SAME AS A SECOND OF A STATE OF	
DATE BILLED METER NUMBER ACCOUNT NUMBER 09/01/2017 36779857 3257604106	CODORUS STAT	'E PARK	
09/01/2017 36779857 3257604106			
	DATE BILLED	METER NUMBER	ACCOUNT NUMBER
	0-10410047	00770057	0057004400
	09/01/2017	36779857	325/604106
PAYMENI 00/04/2 447.00	PAYMENT	00/04/0047	
PAYMENI 09/21/2017 117.00	TO THE TOTAL STREET	09/21/2017	117.00





888/232-6732 adamsec.coop



STATE PARK BOAT RAMP Cycle 01

11881 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11881 C-45 P-48

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2017	97898866	3256601101

ACCOUNT SUMMARY	7
Previous Balance:	61.95
Payments Received:	-61.95
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	59.08
ACCOUNT BALANCE	59.08

			(WH U	SE HISTORY.
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1209
AUG 16	70	2	75	725
JUL 17	328	11	75	484
AUG 17	298	10	70	O A S O N D J F M A M J J A

METER#	Date/Pi	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	07/31	6221	08/31	6519	1	298	.000	.000	0	SEM08	Seasonals
	733		Account of the second of the s			BILLIN	G DETAIL				
NITTONIO CONTRACTO CONTRACTORIO CONTRACTORIO CONTRACTORIO CONTRACTORIO CONTRACTORIO CONTRACTORIO CONTRACTORIO		BASIC	<u>CHARGES</u>					N	ON-BAS	IC CHARGE	<u>s</u>
ENERGY SU Energy cha WPCA TOTAL ENER	arge		298 kwh @ 29 8 kwh @	,0729 0028		21.72 -0.83 20.89					
DISTRIBUTION Access choose Storm rese Distribution TOTAL DIST	arge erve i charge		29 8 kwh @	.0258	30	29.50 1.00 7.69 38.19					
TOTAL BASI	IC CHARG	ES				59.08					

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IMPORTANT INFORMATION FOR YOU

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SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

CODORUS STA	TE PARK	ad <u>pour la composition de la Rocation de Montre de l'Angles de la Composition de la Composition de la Composition de l'Angles /u>
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2017	97898866	3256601101
PAYMENT DUE	09/21/2017	59.08





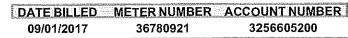
888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

SINSHEIM RD Cycle 01

11882 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11882 C-45 P-48

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ACCOUNT SUMMAR	Y
Previous Balance:	33.18
Payments Received:	-33.18
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	36.45
ACCOUNT BALANCE	36.45

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	92
AUG 16	11	0	75	55-
Jul 17	28	1	75	18
AUG 17	62	2	70	A S O N D J F M A M J J A

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	07/31	1487	08/31	1549	1	62	.000	.000	0	SEA04	ANNUAL
TOTAL SECTION						BILLIN	G DETAIL	Asset Courses to State Course			
Karalilano fabilità de montra anti-anti-an-	O DESCRIPTION OF THE PROPERTY	BASIC	CHARGES					Ŋ	ON-BAS	IC CHARGE	<u>:s</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	rge	LY	62 kwh @ 62 kwh @			4.52 -0.17 4.35					
DISTRIBUTION Access chate Storm rese Distribution TOTAL DIST	arge rve charge		62 kwh @	.025	30	29.50 1.00 1.60 32.10					
TOTAL BASI	C CHARG	ES				36.45					
						SERVACE IN DESCRIPTION OF THE PROPERTY OF THE					
						- A CONTRACTOR CONTRAC					

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IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

CODORUS STATE PARK									
DATE BILLED	METER NUMBER	ACCOUNT NUMBER							
09/01/2017	36780921	3256605200							
PAYMENT	09/21/2017	36.45							



Your payment was APPROVED

Authorization Code:

058047

Transaction ID:

826575

Processor Transaction ID:

1005MCFWLLRUV

Transaction Date & Time:

Oct 05, 2017 10:08 AM

Total Payment Amount:

\$169.19

Account	Service	Amount						
3257604106	COOP	\$82.39						
3256601 1 01	СООР	\$56.01						
3256605200	COOP	\$30.79						
Total: \$169.19								

SAP Vendor or FID:

Certified Original

Invoice Date: 10/10/17

Invoice/Reference No. 10/03/2017

Total Amount of invoice:

\$169.19

\$169.19

2017

Received-Correct-Approved: J

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

1039500000-3826316001-6332300

038 10-03-17 Electric Service 8/31/17 - 9/30/17: Smoketown Rd

Smoketown Rd 325660101 Band Shell



888/232-6732 adamsec.coop A Touchstone Energy®Cooperative



2718 SMOKETOWN RD Cycle 01

> 11920 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11920 C-56 P-62

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10/03/2017	36779857	3257604106
DATE BILLED	METER NUMBER	ACCOUNT NUMBER

ACCOUNT SUMMAR	Υ
Previous Balance:	117.00
Payments Received:	-1 17.00
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	8 2.39
ACCOUNT BALANCE	82.39

	KWH USE HISTORY										
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1146							
SEP 16	713	24	68	688							
AUG 17	902	29	70	458							
SEP 17	541	18	65	O I I I I I I I I I I I I I I I I I I I							

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	08/31	14642	09/30	15183	1	541	.000	.000	0	RES01	Residential
						BILLING	G DETAIL				
ENERGY SU Energy cha WPCA TOTAL ENER	arge		CHARGES 541 kwh @ 541 kwh @	-] .0729		39.44 -1.51 37.93	ORGODO ACCESTO DO PORTE DE LA TRADA DE	V	ION-BASI	C CHARG	<u>ES</u>
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DIST	arge rve i charge		541 kwh @	.0258	80	29.50 1.00 13.96 44.46					
TOTAL BASI	C CHARG	ES				82.39					
						Active Control of Cont					

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

Round-Up my bill to the next even dollar each month
Round-Up Plus: Add an additional dollar (or more) to
PHH, plus Round-Up my bill to the next even dollar each
month. Amount requested \$

Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$_

Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature_

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CODORUS STAT		ACCOUNT NUMBER
10/03/2017	36779857	3257604106
PAYMENT DUE	10/23/2017	82.39





888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

STATE PARK BOAT RAMP Cycle 01

11918 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11918 C-56 P-62

<u>դիրըորդիրութրիրությունը հարակարար</u>

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 10/03/2017
 97898866
 3256601101

ACCOUNT SUMMARY	
Previous Balance:	59.08
Payments Received:	- 59.08
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	56.01
ACCOUNT BALANCE	56.01

	TATIL GOLD HOLON I									
монтн	KWH	AVG DAILY KWH	AVG TEMP	1209						
SEP 16	31	1	68	725						
AUG 17	298	10	70	484						
SEP 17	266	9	65	SONDJFMAMJJAS						

METER#	Date/Pro	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	08/31	6519	09/30	6785	1	266	.000	.000	0	SEM08	Seasonals
						BILLING	G DETAIL				
ENERGY SU Energy cha WPCA		CHARGES 266 kwh @ 266 kwh @	,0729 -,0028		19.39 -0.74		Ŋ	ION-BAS	IC CHARG	<u>ES</u>	
DISTRIBUTION Access characteristics Storm reserved Distribution TOTAL DIST	ON: arge rve ocharge	_Y	266 kwh @			29.50 1.00 6.86 37.36					
TOTAL BAS	C CHARGI	ES				56.01					
						ласи по поставления поставлен					
						телен основного се постава пост					

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

Round-Up my bill to the next even dollar each month
Round-Up Plus: Add an additional dollar (or more) to
PHH, plus Round-Up my bill to the next even dollar each
month. Amount requested \$.

month. Amount requested \$
Designate a One-time Donation to PHH in the amount
of my choosing and have it deducted as a lump sum from
my electric bill. Amount requested \$

	Send me a form so that I may elect to donate my
Own	ership Rewards credits to PHH in perpetuity.

Signature_

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CODORUS STATE PARK DATE BILLED METER NUMBER ACCOUNT NUMBER							
10/03/2017	97898866	3256601101					
PAYMENT DUE	10/23/2017	56.01					





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SINSHEIM RD Cycle 01

11919 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11919 C-56 P-62

վորդիրակիրը իրև իրկիրին հետևաների և հ

DATE BILLED METER NUMBER ACCOUNT NUMBER 10/03/2017 36780921 3256605200

ACCOUNT SUMMARY	
Previous Balance:	3 6.45
Payments Received:	-3 6.45
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	3 0.79
ACCOUNT BALANCE	30.79

100 mg 10		 	(WH U	SE HISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	92
SEP 16	2	0	68	55
AUG 17	62	2	70	37
SEP 17	3	0	65	S O N D J F M A M J J A S

METER#	Oate/Pr	ev Rdg	Date/Pres	Rd9	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	08/31	1549	09/30	1552	1	3	.000	.000	0	SEA04	ANNUAL
				Was and Great		BILLIN	G DETAIL				
		BASIC	<u>CHARGES</u>	Andrew Control of the Control				N	ON-BAS	IC CHARGE	ES
ENERGY SUI Energy cha WPCA TOTAL ENER	ırg e	LY	3 kwh @ 3 kwh @	.072 002	90 80	0.22 -0.01 0.21					
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge rve i charge		3 kwh @	.025	80	29.50 1.00 0.08 30.58					
TOTAL BASI	C CHARG	ES				30.79					
						маненение					
						2012884-1413800000000000000000000000000000000000					
			•			-typica-totalizaereenomeneeeeeeeeeeeeeeeeeeeeeeeeeeeeeee					

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

Round-Up my bill to the next even dollar each month
Round-Up Plus: Add an additional dollar (or more) to
PHH, plus Round-Up my bill to the next even dollar each
month. Amount requested \$

monta. Amount requested φ
Designate a One-time Donation to PHH in the amoun
of my choosing and have it deducted as a lump sum from
my electric bill. Amount requested \$

	Send me a form so	that I may e	elect to d	lonate my
Own	ership Rewards сте	dits to PHH	in perpe	etuity.

Signature_

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CODORUS STATE PARK DATE BILLED METER NUMBER ACCOUNT NUMBER						
10/03/2017	36780921	3256605200				
PAYMENT DUE	10/23/2017	30.79				



Hershey, Deborah

From:

adamsec@smarthub.coop

· Sent:

Friday, November 3, 2017 9:06 AM

To:

Hershey, Deborah

Subject:

Your payment has been submitted

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

Total Amount: \$190.56

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257604106

Type Service: COOP Payment Amount: \$103.28

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3256601101

Type Service: COOP Payment Amount: \$56.30

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3256605200

Type Service: COOP Payment Amount: \$30.98

Convenience Fee: \$0.00

Authorization Code: 042758

Transaction ID: 834829

Payment Date: Friday, November 3, 2017 9:05:45 AM EDT

SAP Vendor or FID:

Invoice Date: 11/7/17

Invoice/Reference No. 11/02/2017

Total Amount of invoice: \$190.56

1039500000-3826316001-6332300 \$190.56

Received-Correct-Approved Down Schol 117-17

Certified Original

2017

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

Purchasing Programi.
038 Elec Service: 9/30/17 - 10/31/17 at 2718 Smoketown Rd

(3257604106), Main Launch Boat Ramp (3256601101), and Sinsheim Rd

Band Shell (3256605200).

Login »



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2718 SMOKETOWN RD Cycle 01

13063 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 13063 C-60 P-64

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DATE BILLED METER NUMBER ACCOUNT NUMBER 11/02/2017 36779857 3257604106

ACCOUNT SUMMARY	
Previous Balance:	82.39
Payments Received:	-82.39
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	103.28
ACCOUNT BALANCE	103.28

		ŀ	(WH U	SE HISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	1146
OCT 16	1008	33	56	917-
SEP 17	541	18	65	458
OCT 17	759	24	58	ONDJFMAMJJASO

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	09/30	15183	10/31	15942	1	759	.000	.000	0	RES01	Residential
						BILLING	G DETAIL				
ENERGY SU Energy cha WPCA TOTAL ENER	ırge		CHARGES 759 kwh @ 759 kwh @	.072		55.33 -2.13 53.20	note (And All Table State States Stat	<u>N</u>	ION-BAS	IC CHARG	<u>ES</u>
DISTRIBUTION Access chat Storm rese Distribution TOTAL DIST	arge rve charge		75 9 kwh @	.0258	30	29.50 1.00 19.58 50.08					
TOTAL BASI	C CHARGI	ES				103.28					

						Note that the second se					

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IMPORTANT INFORMATION FOR YOU

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthierl Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

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DΔ	TE RI	I En	METERN	HIMRER

ER ACCOUNT NUMBER 11/02/2017 36779857 3257604106

PAYMENT 11/22/2017 DUE

103,28





888/232-6732 adamsec.coop A Touchstone Energy Cooperative

SINSHEIM RD Cycle 01

13061 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 13061 C-60 P-64

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DATE BILLED METER NUMBER ACCOUNT NUMBER 11/02/2017

36780921

3256605200

ACCOUNT SUMMARY	
Previous Balance:	3 0.79
Payments Received:	-3 0.79
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	3 0.98
ACCOUNT BALANCE	30.98

12. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	92
OCT 16	0	0	56	55
SEP 17	3	0	65	18
OCT 17	5	0	58	ONDJFMAMJJASO

METER#	Date/Pr	ev Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
36780921	09/30	1552	10/31	1557	1	5	.000	.000	0	SEA04	ANNUAL		
	BILLING DETAIL												
A CONTRACT OF THE PROPERTY OF		BASIC	CHARGES	***************************************				7	ION-BAS	IC CHARGE	<u>is</u>		
ENERGY SUI Energy cha WPCA TOTAL ENER	ırge	LY	5 kwh @ 5 kwh @	.0729 002		0.36 -0.01 0.35							
DISTRIBUTION Access chat Storm rese Distribution TOTAL DIST	arge rve charge		5 kwh @	.025	30	29.50 1.00 0.13 30.63							
TOTAL BASI	C CHARG	ES				30.98							
						**Nonemonthican Net							
						en e							

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IMPORTANT INFORMATION FOR YOU

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C	ODC	RUS	ST	ΑΤΕ	PAR	K	
'n	ATE	DILL	En	· · · · · ·	ETE	D MII	IMPE

TER NUMBER ACCOUNT NUMBER 36780921 3256605200 11/02/2017

PAYMENT 11/22/2017 DUE

30.98





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STATE PARK BOAT RAMP Cycle 01

13060 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 13060 C-60 P-64

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DATE BILLED		ACCOUNT NUMBER
11/02/2017	97898866	3256601101

ACCOUNT SUMMARY	
Previous Balance:	5 6 .01
Payments Received:	-5 6 .01
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	56,30
ACCOUNT BALANCE	56.30

			(WH U	SE HISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	1209
OCT 16	41	1	56	725
SEP 17	266	9	65	484
OCT 17	269	9	58	OND J FM AM J J ASO

METER#	Date/Pre	v Rdg	Date/Pres	Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	09/30	6785	10/31	7054	1	26 9	.000	.000	0	SEM08	Seasonals
Maria de la companya						BILLIN	G DETAIL				
ENERGY SU Energy cha WPCA	arge		CHARGES 269 kwh @ 269 kwh @	.0729		19.61 -0.75		N	ON-BAS	IC CHARG	ES
TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION 269 kwh @ .02580					30	29.50 1.00 6.94 37.44					
TOTAL BASI	IC CHARGE	ES				56.30					
						анжеского долгоння техня по т					
						o l Popinja (ab)jumana namurona					

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IMPORTANT INFORMATION FOR YOU

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

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	W	·,					anger.	00212		727	-0,000		

DATE BILLED METER NUMBER ACCOUNT NUMBER 3256601101 97898866 11/02/2017 PAYMENT

DUE

11/22/2017

56.30





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2718 SMOKETOWN RD Cycle 01

13417 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 13417 C-51 P-54

DATE BILLED METER NUMBER ACCOUNT NUMBER 12/05/2017 36779857 3257604106

ACCOUNT SUMMAR	Υ
Previous Balance:	103.2 8
Payments Received:	-103.2 8
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	8 4.30
ACCOUNT BALANCE	84.30

	KWH USE HISTORY						
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1146			
NOV 16	1048	35	44	688			
O C T 17	759	24	58	458			
NOV 17	561	19	42	0 N D J F M A M J J A S O N			

METER#	Date/Pre	v Rdg	Date/Pro	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	10/31	15942	11/30	16503	1	561	.000	.000	0	RES01	Residential
BILI							G DETAIL	disempes (200 possession) Company National Manage			\$27886501178694273197507317507426984262676672738671469975467667575645756457
BASIC CHARGES							<u>1</u>	ION-BAS	IC CHARG	<u>ES</u>	
ENERGY SUPPLY: 561 kwh @ .07290 40.90 WPCA 561 kwh @00280 -1.57					40.90 -1.57 39.33						
Storm reserve Distribution charge 561 kwh @ .02580 1					29.50 1.00 1 4.4 7 44.9 7						
TOTAL BASI	C CHARGE	s				84.30					
			SAP Ven	dor or El	n·			Certif	ied Origin	al	
			Invoice D					00			
			Invoice/R			2/05/2017					
Total Amount of invoice:						\$	167.26				
1039500000-3826316001-6332300						-6332300	\$167.	26	2017		
Received-Correct-Approved : Dea						ed: Denn	<u> </u>	Mulie	12-18-1	ப்	
			PURCHASE M			/ITH COM MANUAI	L M215.3 AND MGT	DIRECTIVE 310.23 A	MENDED [CO	М	
timetalianianus arenyamus kokse	ranaa rannahasidada tootikeel kiris ee aasaa riraa	muselvi i Hindindelvi Albiridova	038 Elec	Service:	: 10/31. ain Laur	ich Boat Ra	17 at 2718 : mp (325660	Smoketown Ro 1101), and Sir	d isheim Ro	d	nazavanakas sessas es es es usas es translata en adenemendo e la mandemazace e deleto linco

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IMPORTANT INFORMATION FOR YOU

Help Adams Electric "Stuff the Bucket" this holiday season with gifts to bring joy to a youth in need. Collection buckets will be available Dec. 4 to Dec. 19 in each co-op district office Mon.-Thurs. from 7 a.m. to 5 p.m. Visit adamsec.coop for a list of gift items and put a smile on a pre-teen's face!

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

CODORUS STATE PARK					
DATE BILLED	METER NUMBER	ACCOUNT NUMBER			
12/05/2017	36779857	3257604106			
PAYMENT DUE	12/25/2017	84.30			





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STATE PARK BOAT RAMP Cycle 01

13414 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 13414 C-51 P-54

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/05/2017	97898866	3256601101

ACCOUNT SUMMARY	
Previous Balance:	5 6 .30
Payments Received:	-56.3 0
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	52.4 6
ACCOUNT BALANCE	52.46

	KWH USE HISTORY					
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1209		
NOV 16	229	8	44	725		
OCT 17	269	9	58	242		
NOV 17	229	8	42	N D J F M A M J J A S O N		

METER#	Date/Pr	ev Rd9	Date/Pres	Rd9	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	10/31	7054	11/30	7283	1	229	.000	.000	0	SEM08	Seasonals
		Name of the last o			- CONTRACTOR OF THE CONTRACTOR	BILLIN	G DETAIL	Account to the second s			
		BASIC	CHARGES					N	ON-BAS	IC CHARGE	<u>s</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	rge		229 kwh @ 229 kwh @			16.69 -0.64 16.05					
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DISTI	irge rve charge		229 kwh @	.0258	30	29.50 1.00 5.91 36.41					·
TOTAL BASI	C CHARG	ES				52.46					
						30000000000000000000000000000000000000					
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CODORUS STATE PARK					
DATE BILLED	METER NUMBER	ACCOUNT NUMBER			
12/05/2017	97898866	3256601101			
PAYMENT DUE	12/25/2017	7 52.46			





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SINSHEIM RD Cycle 01

13415 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 13415 C-51 P-54

C-51 P-54

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/05/2017	36780921	3256605200

ACCOUNT SUMMARY	
Previous Balance:	30.98
Payments Received:	-30.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	3 0.50
ACCOUNT BALANCE	30.50

	100		(WH U	SE HISTORY
MONTH	KWH	AVG OAILY KWH	AVG TEMP	92
NOV 16	0	0	44	55
OCT 17	5	0	58	37-
NoV 17	0	0	42	NDJFMAMJJASON

METER#	Date/Pi	ev Rdg	Date/Pr	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	10/31	1557	11/30	1557	1	0	.000	.000	0	SEA04	ANNUAL
	ed commence on the series				bnezzeem powierwich (Charles	BILLING	G DETAIL	Wyddiadd y Carlotte C			
		BASIC	CHARGE	S				4	ION-BAS	IC CHARGE	<u>s</u>
ENERGY SUI TOTAL ENEF		LΥ				0.00					
DISTRIBUTIO						de de la companya de					
Access cha Storm rese	arge rve					29.50 1					
TOTAL DIST		1				30.50					
TOTAL BASI	C CHARG	ES				30.50					

						COLORON					
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IMPORTANT INFORMATION FOR YOU

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CODORUS STATE PARK								
DATE BILLED	METER NUMBER	ACCOUNT NUMBER						
12/05/2017	36780921	3256605200						
PAYMENT DUE	12/25/2017	30.50						



Codorus - Adams Electric South Area of Park

Hershey, Deborah

From:

adamsec@smarthub.coop

Sent:

Monday, November 30, 2015 9:07 AM

To:

Hershey, Deborah

Subject:

Your payment has been submitted

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

Total Amount: 135.08

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257400603

Type Service: COOP Payment Amount: \$51.78

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257602501

Type Service: COOP Payment Amount: \$45.54 SAP Vendor or FID: 23-0329885

Certified Original

Invoice Date: 12/2/15

Invoice/Reference No. 11/12/2015

Total Amount of invoice:

\$135.08

2015

1039500000-3826316001-6332300

\$51.78

1039500000-3826316001-6332300 1039500000-3826316001-6332300 \$45.54

2015

\$37.76

2015

Received-Correct-Approved:

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

038 Elec Serv 09/30/15 to 10/30/15 1592 Black Rock Rd Kindig Mill House 3257400603, 3887 Blue Hill Rd GISCOHA 3257602501 and 3257606101

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257606101

Type Service: COOP Payment Amount: \$37.76

Convenience Fee: \$0.00

Authorization Code: 010288 Transaction ID: 617244

Payment Date: Monday, November 30, 2015 9:07:01 AM EST

Login »



888/232-6732 adamsec.coop A Touchstone Energy Cooperative Kit.

1592 BLACK ROCK RD HNVR Cycle 02

11766 2 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11766 C-59 P-62

իհղդերկլ[[Մ[իսկՄ][Մ]]ընկինվովիչ[իմ]իկ]իՄ]ու

DATE BILLED 1	METER NUMBER	ACCOUNT NUMBER
11/12/2015	36779959	3257400603

ACCOUNT SUMMARY	/
Previous Balance:	77.01
Payments Received:	-77.01
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	51.78
ACCOUNT BALANCE	51.78

KWH USE HISTORY									
моNтн	KWH	AVG OAILY KWH	AVG TEMP	866					
OCT 14	543	17	56	520					
SEP 15	481	16	67	346					
OCT 15	220	7	52	ONDJFMAMJJAS					

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	09/30	38771	10/30	38991	1	220	.000	.000	0	RES01	Residential
				enimonini primonem		BILLIN	G DETAIL		need of the state		
	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	BASIC	CHARGES	<u> </u>				<u>N</u>	ION-BAS	IC CHARGE	<u>s</u>
NERGY SU Energy cha OTAL ENE	arge	PLY	220 kwh @	07290.	0	16.04 16.04					
OISTRIBUTION Access characteristics Storm reservation Distribution OTAL DIST	arge erve n charge		220 kwh @	0238	0	29.50 1.00 5.24 35.74					
TOTAL BAS	IC CHARG	ES				51.78					,
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IMPORTANT INFORMATION FOR YOU

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

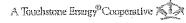
Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

CODORUS STATE PARK DATE BILLED METER NUMBER ACCOUNT NUMBER								
11/12/2015	36779959	3257400603						
PAYMENT DUE	12/02/2015	51.78						





888/232-6732 adamsec.coop



3887 BLUE HILL RD Cycle 02

11826 2 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11826 C-59 P-62

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97904451	3257602501

ACCOUNT SUMMARY	(
Previous Balance:	43.03
Payments Received:	-43.03
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	45.54
ACCOUNT BALANCE	45.54

KWH USE HISTORY									
молтн	куун	AVG DAILY KWH	AVG TEMP	71					
o CT 14	12	0	56	43 43					
SEP 15	3	0	67	28					
OCT 15	29	1	52	ONDJFMAMJJASC					

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	09/30	20800	10/30	20829	1	29	.000	.000	0	SEA04	ANNUAL
						BILLIN	G DETAIL	•			
		BASIC	CHARGES	5			~~ .	<u>N</u>	ION-BAS	SIC CHARGE	<u>s</u>
ENERGY SU Energy cha TOTAL ENE	arge	LY	2 9 kwh @	07290)	2.11 2.11					
DISTRIBUTION Access characteristics Storm reservation Distribution Security lig TOTAL DIST	ärge erve n charge iht type 13		29 kwh @ 1 @	D .02380 D 12.24)	29.50 1.00 0.69 12.24 43.43					
TOTAL BAS	IC CHARG	ES				45.54					
						Weenstein					
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IMPORTANT INFORMATION FOR YOU

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

CODORUS STATE PARK								
DATE BILLED	METER NUMBER	ACCOUNT NUMBER						
11/12/2015	97904451	3257602501						
PAYMENT.	12/02/2015	45.54						





888/232-6732 adamsec.coop A Touchstone Energy Cooperative Alexander

3887 BLUE HILL RD Cycle 02

11839 2 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11839 C-59 P-62

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 11/12/2015
 97904397
 3257606101

ACCOUNT SUMMARY	
Previous Balance:	36.02
Payments Received:	-36.02
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	37.76
ACCOUNT BALANCE	37.76

			KWH U	SE HISTORY
нтиом	KWH	AVG DAILY KWH	AVG TEMP	346
OCT 14	155	5	56	208
SEP 15	57	2	67	138
OCT 15	75	2	52	ON DJFMAMJJASO

METER#	Date/P	rev Rdg	Date/Pre	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	09/30	12376	10/30	12451	1	75	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL				
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ENERGY SU Energy cha TOTAL ENE	arge	PLY	75 kwh @	0729	D	5.47 5.4 7					
DISTRIBUTION Access choosing Storm reservation Distribution TOTAL DIST	arge erve n charge	l	75 kwh @	D .0238	D	29.50 1.00 1.79 32.29					
TOTAL BAS	IC CHARG	ES				37.76					
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IMPORTANT INFORMATION FOR YOU

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

CODORUS STATE PARK					
DATE BILLED	METER NUMBER	ACCOUNT NUMBER			
11/12/2015	97904397	3257606101			
PAYMENT DUE	12/02/2015	37.76			



Your payment was APPROVED

Authorization Code:

028717

Transaction ID:

Ž.

628737

Processor Transaction ID:

0111MCFPQKN7G

Transaction Date & Time:

Jan 11, 2016 10:34 AM

Total Payment Amount:

\$131,20

Account	Service	Amount	
3257400603	COOP	\$50.42	
3257602501	COOP	\$43.13	
3257606101	COOP	\$37.65	
Total:		\$131.20	

SAP Vendor or FID: 23-0329885

Certified Original

Invoice Date: 1/11/16

Invoice/Reference No. 12/15/15

\$131.20

Total Amount of invoice:

\$50.42

2015

1039500000-3826316001-6332300 1039500000-3826316001-6332300

\$43.13

2015

1039500000-3826316001-6332300

\$37.65

2015

Received-Correct-Approved

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

038 Elec Serv 10/30/15 to 11/30/15 1592 Black Rock Rd Kindig Mill House 3257400603, 3887 Blue Hill Rd GISCOHA 3257602501 and 3257606101



888/232-6732 adamsec.coop A Touchstone Energy Cooperative A Tou

1592 BLACK ROCK RD HNVR Cycle 02

11781 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11781 C-33 P-33

DATE BILLED METER NUMBER ACCOUNT NUMBER 12/15/2015 36779959 3257400603

ACCOUNT SUMMARY	′
Previous Balance:	51.78
Payments Received:	-51.78
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	50.42
ACCOUNT BALANCE	50.42

		· ·	(WH U	SE HISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	866
NOV 14	415	14	40	520
OCT 15	220	7	52	346 1 173 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
N O V 15	206	7	47	N D J F M A M J J A S O \aleph

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	10/30	38991	11/30	39197	1	206	.000	.000	0	RES01	Residential
The control of the co		***************************************	Cyphania and a common programmy control	NIVE SHEWAY CONTRACTOR	AMERICAN CHICAGO PAGES	BILLING	GDETAIL				
		BASIC	CHARGES	3		-		N	ON-BASI	C CHARG	<u>ES</u>
NERGY SU Energy cha OTAL ENER	arge	LY	206 kwh @	.07290)	15.02 15.02					
DISTRIBUTION Access chat Storm rese Distribution TOTAL DIST	arge rve i charge		206 kwh @) .02380)	29.50 1.00 4.90 35.40					
OTAL BAS	C CHARG	ES				50.42					
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						year					
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IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 12/15/2015

36779959 3257400603

PAYMENT DUE

01/04/2016

50.42





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop

A Touchstone Energy Cooperative ALA

3887 BLUE HILL RD Cycle 02

11844 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11844 C-34 P-34

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DATEBILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97904451	3257602501

ACCOUNT SUMMARY	
Previous Balance:	45.54
Payments Received:	- 45.54
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.13
ACCOUNT BALANCE	43.13

	**************************************		(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	71
NOV 14	54	2	40	57
OCT 15	29	1	52	28
N OV 15	4	0	47	N D J F M A M J J A S O N

METER#	Date/Pr	ev Rdg	Date/Pro	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	10/30	20829	11/30	20833	1	4	.000	.000	0	SEA04	ANNUAL
deministrative in the stage of			in menunin de la majarak kalbunk eg	MECHANICA MANAGEMENT	KIESE-PON, NEUROVATON	BILLIN	G DETAIL				
- Control of the Cont		BASIC	CHARGE	<u>S</u>				<u>N</u>	ION-BAS	SIC CHARGE	<u>s</u>
ENERGY SU Energy cha FOTAL ENER	ırge	·LY	4 kwh @	07290)	0.29 0.29					
Access chat Storm rese Distribution Security lig	arge rve i charge ht type 13		4 kwh @ 1 @	D .023 8 0 D 12.24		29.50 1.00 0.10 12.24 42.84					
OTAL BASI	C CHARG	ES				43.13					
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						a principal de la constitución d					
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IMPORTANT INFORMATION FOR YOU

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Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

C	U	L	ļ	U	ľ	ΚĹ	JO	5	IΑ	H	۲	А	K	^	

DATE BILLED METER NUMBER ACCOUNT NUMBER 12/15/2015 97904451 3257602501 **PAYMENT** 01/04/2016 DUE





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy Cooperative A.T.A

3887 BLUE HILL RO Cycle 02

11857 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11857 C-34 P-34

արդինիկների հերկաններությունների հերկանիկին և

METER NUMBER ACCOUNT NUMBER DATE BILLED 12/15/2015 97904397 3257606101

The state of the s	A selection of the sele
ACCOUNT SUMMARY	
Previous Balance:	37.76
Payments Received:	- 37.76
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	37.65
ACCOUNT BALANCE	37.65

	S. S	J	KWH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	346
NOV 14	103	3	40	208
OCT 15	75	2	52	138
NOV 15	74	2	47	N D J F M A M J J A S O 8

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	10/30	12451	11/30	12525	1	74	.000	.000	0	RES01	Residential
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And the second s		BASIC	CHARGES	3				1	ION-BAS	IC CHARGI	<u>ES</u>
ENERGY SU Energy cha TOTAL ENE	arge	LY	74 kwh @	.07290)	5.39 5.39					
DISTRIBUTION Access choose Storm reservation Distribution TOTAL DIST	arge erve n charge		74 kwh @	.02380)	29.50 1.00 1.76 32.26					
TOTAL BAS	IC CHARG	ES				37.65					
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IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

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DATE BILLED METER NUMBER ACCOUNT NUMBER	
3	R
12/15/2015 97904397 3257606101	3
PAYMENT 01/04/2016 37.6	

CONCOURSETATE DADE

DUE



\$129.86

Your payment was APPROVED

Authorization Code:

049761

Transaction ID:

630921

Processor Transaction ID:

0120MCFNBAF5F

Transaction Date & Time:

Jan 20, 2016 2:18 PM

Total Payment Amount:

\$129.86

Account	Service	A	mount
3257400603	COOP	,	\$47.13
3257602501	COOP		\$47.00
3257606101	COOP		\$35.73
	Total:		\$129.86

SAP Vendor or FID: 23-0329885

Certified Original

Invoice Date: 1/20/16

Invoice/Reference No. 01/14/2016

Total Amount of invoice:

\$129.86

2015

1039500000-3826316001-6332300 1039500000-3826316001-6332300

\$47.13 \$47.00

2015

1039500000-3826316001-6332300

\$35.73

2015

Received-Correct-Approved

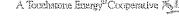
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310,23 AMENDED [COM-PURCHASING PROGRAM]. 038 Flor Serv. 11/30/15 to 12/31/15: 1592 Risck Rock Rd Kindig Mill

House 325 7400603, 3887 Blue Hill Rd

GISCOHA 3257402501 and 3257606101



888/232-6732 adamsec.coop A Touchstone Energy Cooperative A



1592 BLACK ROCK RD HNVR Cycle 02

11785 2 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11785 C-63 P-66

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	36779959	3257400603

ACCOUNT SUMMARY	
Previous Balance:	50.42
Payments Received:	-50.42
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	47.13
ACCOUNT BALANCE	47.13

	KWH USE HISTORY										
МОМТН	кwн	AVG DAILY KWH	AVG TEMP	866							
DEC 14	437	14	37	520							
NOV 15	206	7	47	346							
DEC 15	172	6	45	D J F M A M J J A S O N D							

METER#	Date/Pi	ev Rdg	Date/Pro	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	11/30	39197	12/31	39369	1	172	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL		Annual Market Control		
manifering Page is translated to a company in a	derropolitis de la	BASIC	CHARGE	<u>S</u>	und himps of majories and	alasa lamatas mas varada laisas sa	i deli mante este este este este este este este e	<u>4</u>	ION-BAS	C CHARG	<u>ES</u>
ENERGY SU Energy cha TOTAL ENE	arge		172 kwh @	D .07290)	12.54 12.54					
DISTRIBUTI Access ch Storm rese Distribution TOTAL DIST	arge erve n charge		172 kwh @	D .02380) .	29.50 1.00 4.09 34.59					
TOTAL BAS	IC CHARG	ES				47.13					
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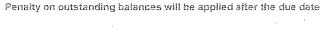
IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

CODORUSSTA	ATE PARK	
DATE BILLED	METER NUM	BER ACCOUNT NUMBER
01/14/2016	36779959	3257400603
PAYMENT	00/00/0	700

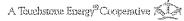
02/03/2016 DUE







888/232-6732 adamsec.coop



3887 BLUE HILL RD Cycle 02

11850 2 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11850 C-63 P-66

ությ<u>իրը գություն և արև բիրի ինի իրերի իր</u>եր

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 01/14/2016
 97904451
 3257602501

ACCOUNT SUMMAR	Υ
Previous Balance:	43.13
Payments Received:	- 43.13
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	47.00
ACCOUNT BALANCE	47.00

	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	j j	(WH U	SE HISTORY
МОИТН	KWH	AVG OAILY KWH	AVG TEMP	71
DEC 14	0	0	37	43
NOV 15	4	0	47	28
DEC 15	44	1	45	DJFMAMJJASON

METER#	Date/Pro	ev Rdg	Date/Pre	s Rdg	Muit	KWH	Dem Rdg	Dem	Billed	P.F.	Rate	Rate Classification
97904451	11/30	20833	12/31	20877	1	44	.000	-	.000	0	SEA04	ANNUAL
and the second s		Section 14	alag paindu sadarajainda jirida		o blevokalbila	BILLIN	G DETAIL	ar elfilikkilelak e	molekula San Juli Najida		Section 10011 voted comm	National Administration Conference (Conference Conference Conferen
EMED ON OUR	DDI V	BASIC	CHARGES						<u>N</u>	ON-BAS	IC CHARGE	<u>S</u>
ENERGY SUR Energy cha TOTAL ENER	rge	LY	44 kwh @	.07290)	3.21 3.21						
DISTRIBUTIO Access cha Storm reser Distribution Security ligh TOTAL DISTR	arge rve charge ht type 13		44 kwh @ 1 @	.023 8 0 12.24		29.50 1.00 1.05 12.24 43.79						
TOTAL BASI	C CHARGE	ES				47.00						
						design transfer						
						Standard and an artist and an artist and artist artist and artist and artist artist and artist artist and artist artist and artist arti						
						nina)-t-e-dision						
						and the second						
						chelinicuteria						
						- Anna Carlotte						
						reference						
						uted-odersk						

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

(C	D	JRI	JS	SI	Α	ΤE	P	٩RI	Κ.		
											LIMI	

DATE BILLED METER NUMBER ACCOUNT NUMBER
01/14/2016 97904451 3257602501
PAYMENT 02/02/2016 47.00

DUE 02/03/2016

47.00





388/232-6732 adamsec.coop A Touchstone Energy®Cooperative %



3887 BLUE HILL RD Cycle 02

11863 2 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11863 C-64 P-67

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97904397	3257606101

ACCOUNT SUMMARY	
Previous Balance:	37.65
Payments Received:	-37.65
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	35.73
ACCOUNT BALANCE	35.73

	KWH USE HISTORY											
MONTH	KWH	AVG DAILY KWH	AVG TEMP	346								
DEC 14	72	2	37	208								
NOV 15	74	2	47	138								
DEC 15	54	2	45	DJFMAMJJASONO								

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	11/30	12525	12/31	12579	1	54	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL				
ALIAN TERRORIST CONTROL CONTRO	CONTROL OF THE PARTY OF THE PAR	BASIC	CHARGES	ì				<u> </u>	ION-BAS	IC CHARGI	ES
ENERGY SUI Energy cha TOTAL ENER	ırge	LY	54 kwh @	.07290	ס	3.94 3.94					
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DISTI	irge rve charge		54 kwh @	.02380	0	29.50 1.00 1.29 31.79					
TOTAL BASI	C CHARGI	ES				35.73					
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						and the second s					
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						AND RELIABILITY					
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						outerproof					
	•					WARNITYCHES					

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IMPORTANT INFORMATION FOR YOU

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C	o	D	o	Rl	JS	ST	Α	ſΕ	P.	ARK	(
~	~	_	•					-			•

DATE BILLED METER NUMBER ACCOUNT NUMBER 3257606101 01/14/2016 97904397 **PAYMENT** 02/03/2016 35.73 DUE



Your payment was APPROVED

Authorization Code: 017464

out I

Transaction ID: 638210

Processor Transaction ID: 0212MCFOG9M5E

Transaction Date & Time: Feb 12, 2016 8:47 AM

Total Payment Amount: \$152.37

Account	Service	Amount
3257400603	COOP	\$66.47
3257602501	COOP	\$44.85
3257606101	COOP	\$41.05
	Total:	\$152.37

SAP Vendor or FID: 23-0329885

Certified Original

Invoice Date: 2/15/16

Total Amount of invoice:

Invoice/Reference No. 2/11/16

\$152.37

1039500000-3826316001-6332300 1039500000-3826316001-6332300

\$66.47

2015 2015

1039500000-3826316001-6332300

\$44.85

Received-Correct-Approved

\$41.05

2015

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215,3 AND MGT, DIRECTIVE \$10,23 AMENDED [COMPURCHASING PROGRAM].

038 Elec Serv 12/31/15 to 1/31/16: 1592 Black Rock Rd Kindig Mill House 3257400603, 3887 Blue Hill Rd GISCOHA 3257602501 and 3257606101



Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

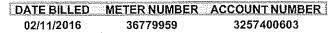
888/232-6732 adamsec.coop A Touchstone Energy®Cooperative XIA

1592 BLACK ROCK RD HNVR Cycle 02

11802 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11802

C-38 P-38



ACCOUNT SUMMAR	Y	
Previous Balance:		47.13
Payments Received:		-47.13
Balance Forward:		0.00
Total Basic and Non-Basic Charges:		66.47
ACCOUNT BALANCE		66.47
	THE PARTY OF THE P	Water State of the

		1	(WH U	SE HISTORY
монтн	KWH	AVG OAILY KWH	AVG TEMP	866
JAN 15	449	14	26	520
DEC 15	172	6	45	346
JAN 16	375	12	27	J F M A M J J A S O N D

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	12/31	39369	01/31	39744	1	375	.000	.000	0	RES01	Residential
						BILLING	G DETAIL				na n
ENERGY SU Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha	arge RGY SUPP DN:		CHARGES 375 kwh @ 375 kwh @	.07290		27.34 -1.05 26.29 29.50		<u> </u>	ION-BAS	IC CHARGE	<u>s</u>
Storm rese Distribution TOTAL DIST	rve charge RIBUTION		375 kwh @	.02580)	1.00 9.68 4 0.18 66.4 7					
TOTAL BASI	C CHARG	=5				00.47					

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IMPORTANT INFORMATION FOR YOU

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/11/2016 36779959 3257400603 **PAYMENT**

DUE

03/02/2016

66.47





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy®Cooperative XI

3887 BLUE HILL RD Cycle 02

11867 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11867 C-39 P-39

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 02/11/2016
 97904451
 3257602501

ACCOUNT SUMMARY	STATE CHARACTER CONTROL OF THE CONTR
Previous Balance:	47.00
Payments Received:	-47.00
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	44.85
ACCOUNT BALANCE	44.85

			(WH U	SE HISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	71
JAN 15	0	0	26	43
DEC 15	44	1	45	28
JAN 16	22	1	27	J F M A M J A S O N D J

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Oem Billed	P.F.	Rate	Rate Classification
97904451	12/31	20877	01/31	20899	1	22	.000	.000	0	SEA04	ANNUAL
		terrorme malgine stay about (13th)				BILLING	G DETAIL				
	NAMES AND ADDRESS OF THE PARTY	BASIC	CHARGES	CONTRACTOR				<u>N</u>	ON-BASI	C CHARGE	<u>s</u>
ENERGY SU Energy cha WPCA TOTAL ENER	arge	LY	22 kwh @ 22 kwh @	.0729 .002		1.60 -0.06 1.54					
DISTRIBUTIO Access cha Storm rese Distributior Security lig TOTAL DIST	arge rve i charge ht type 13		22 kwh @ 1 @			29.50 1.00 0.57 12.24 43.31					
TOTAL BAS	C CHARG	ES		•		44.85			-		
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IMPORTANT INFORMATION FOR YOU

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CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER

02/11/2016 97904451

J51 3257602501

PAYMENT DUE

03/02/2016

44.85





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy®Cooperative ATA

3887 BLUE HILL RD Cycle 02

11880 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

C-39 P-39

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DATE BILLED I	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97904397	3257606101

ACCOUNT SUMMARY	
Previous Balance:	35.73
Payments Received:	- 35.73
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	41.05
ACCOUNT BALANCE	41.05
Company of the Compan	

KWH USE HISTORY								
монтн	KWH	AVG DAILY KWH	AVG TEMP	346				
JAN 15	81	3	26	208				
DEC 15	54	2	45	138				
JAN 16	110	4	27	J F M A M J J A S O N D J				

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	12/31	12579	01/31	12689	1	110	.000	.000	0	RES01	Residential
			Zanta o majora de la composición de la			BILLING	G DETAIL	William Control of the Control of th			general consistence with the constraint of the c
ENERGY SU Energy cha WPCA TOTAL ENE	arge		CHARGES 110 kwh @ 110 kwh @	.0729	0 80	8.02 -0.31 7.71		<u>1</u>	ION-BAS	SIC CHARGE	<u>:S</u>
DISTRIBUTION Access characteristics Storm reservation Distribution TOTAL DIST	arge rve r charge		110 kwh @) .0258	0	29.50 1.00 2.84 33.34			÷		
TOTAL BAS	IC CHARG	ES				41.05					
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						mobilities					
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CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/11/2016

3257606101 97904397

PAYMENT DUE

03/02/2016

41.05



Your payment was APPROVED

Authorization Code: 059363

Transaction ID: 648144

Processor Transaction ID: 0316MCF6LZ6BJ

Transaction Date & Time: Mar 16, 2016 8:20 AM

Total Payment Amount: \$195.90

Account	Service	Amount
3257400603	COOP	\$92.84
3257606101	COOP	\$60.32
3257602501	COOP	\$42.74
	Total:	\$195.90

SAP Vendor or FID: 23-0329885

Certified Original

Invoice Date: 3/18/16

Invoice/Reference No. 3/15/2016

\$195.90

Total Amount of invoice:

\$92.84

1039500000-3826316001-6332300 1039500000-3826316001-6332300

\$42.74

2015

2015

1039500000-3826316001-6332300

\$60.32

2015

Received-Correct-Approved

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215,3 AND MGT. DIRECTIVE 310.23 AMENDED COM PURCHASING PROGRAMI.

038 Elec Serv 1/31/16 - 2/29/16: 1592 Black Rock Rd Kindig Mill House 3257400603, 3887 Blue Hill Rd GISCOHA 3257602501 and 3257606101



Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

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1592 BLACK ROCK RD HNVR Cycle 02

11788 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11788 C-33 P-33

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 03/16/2016
 36779959
 3257400603

ACCOUNT SUMMARY	
Previous Balance: Payments Received:	66.47 -66.47
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	92.84
ACCOUNT BALANCE	92.84

*0.05770.3	KWH USE HISTORY								
MONTH	KWH	AVG OAILY KWH	AVG TEMP	866					
FEB 15	402	14	20	520					
JAN 16	375	12	27	346 173					
FEB 16	650	22	32	F M A M J J A S O N D J F					

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	01/31	39744	02/29	40394	1	650	.000	.000	0	RES01	Residential
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ENERGY SUI Energy cha WPCA TOTAL ENER	irge		CHARGES 650 kwh @ 650 kwh @	0729		47.39 -1.82 45.57		4	ION-BAS	SIC CHARGE	<u>:s</u>
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge rve charge		650 kwh @	0258 (30	29.50 1.00 16.77 47.27					
TOTAL BASI	C CHARG	ES.				92.84					
			•						•		
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	-										
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						and the state of t					

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IMPORTANT INFORMATION FOR YOU

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

CODORUS STAT	E PARK	•
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	36779959	3257400603
PAYMENT DUE	04/04/2016	92.84





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3887 BLUE HILL RD Cycle 02

11853 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11853 C-33 P-33

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DATE BILLED	VETER NUMBER	R ACCOUNT NUMBER
03/15/2016	97904451	3257602501

ACCOUNT SUMMARY	
Previous Balance:	44.85
Payments Received:	-44.85
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	42.74
ACCOUNTBALANCE	42.74

KWH USE HISTORY								
монтн	KWH	AVG OAILY KWH	AVG TEMP	71				
FEB 15	0	0	20	43				
JAN 16	22	1	27	28				
FEB 16	o	0	32	0 F	T T T T T T T T T T T T T T T T T T T			

ENERGY SUPPLY: TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge	0 SEA	
BASIC CHARGES ENERGY SUPPLY: FOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve 1.00 Security light type 13 1 @ 12.24	ON-BASIC CHA	ARGES
ENERGY SUPPLY: FOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Security light type 13 1 @ 12.24 1.00	ON-BASIC CHA	ARGES
## DISTRIBUTION: Access charge		
Access charge 29.50 Storm reserve 1.00 Security light type 13 1 @ 12.24 12.24		
FOTAL DISTRIBUTION 42.74		
OTAL BASIC CHARGES 42.74	•	

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IMPORTANT INFORMATION FOR YOU

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CODORUS STATE PARK					
OATE BILLED	METER NUMBER	ACCOUNT NUMBER			
03/15/2016	97904451	3257602501			
PAYMENT	04/04/2016	42.74			



888/232-6732 adamsec.coop A Touchstone Energy Cooperative Ala

3887 BLUE HILL RD Cycle 02

11867 1 AV 0.388 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11867 C-34 P-34

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/15/2016 97904397 3257606101

ACCOUNT SUMMAR	Υ
Previous Balance:	41.05
Payments Received:	-41.05
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	60.32
ACCOUNT BALANCE	60.32

	KWH USE HISTORY										
MONTH	KWH	AVG DAILY KWH	AVG TEMP	346							
FEB 15	82	3	20	208							
JAN 16	110	4	27	138							
FEB 16	311	11	32	F M A M J	JASONDJ?						

METER#	Date/Pr	ev Rdg	Oate/Pre	s Rdg	Mult	KWH	Dem Rdg	Oem Billed	P.F.	Rate	Rate Classification
97904397	01/31	12689	02/29	13000	1	311	.000	.000	0	RES01	Residential
NORTH CONTRACTOR CONTR	SWINDS OF STREET	omenico francosco como mos				BILLIN	G DETAIL				
ENERGY SU Energy cha WPCA TOTAL ENEI	arge		CHARGES 311 kwh @ 311 kwh @	.0729		22.67 -0.87 21.80		N	ION-BAS	IC CHARG	<u>ES</u>
DISTRIBUTION Access character Storm rese Distribution TOTAL DIST	ON: arge erve n charge		311 kwh @	.0258	30	29.50 1.00 8.02 38.52					
OTAL BASI	IC CHARG	ES				60.32					
						ne (many property and many pro					
						and the second s					

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IMPORTANT INFORMATION FOR YOU

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SONOKOS S I	AIEPAKK
DATE BILLED	METER NUMBER A

CCOUNT NUMBER 3257606101 03/15/2016 97904397

PAYMENT 04/04/2016 60.32 DUE



Your payment was APPROVED

Authorization Code:

088081

Transaction ID:

656963

Processor Transaction ID:

0415MCF7K5KBJ

Transaction Date & Time:

Apr 15, 2016 8:49 AM

Total Payment Amount:

\$289.70

Account	Servic e	Amount		
32 5 7 4 00603	COOP	\$211.08		
32 5 7602 5 01	СООР	\$42.84		
3257606101	COOP	\$35 .78		
	Total:	\$289.70		

SAP Vendor or FID: 23-0329885

Certified Original

Invoice Date: 4/15/16

Invoice/Reference No. 04/14/2016

\$289.70

Total Amount of invoice: 1039500000-3826316001-6332300

\$211.08

2015

1039500000-3826316001-6332300

1039500000-3826316001-6332300

\$42.84

2015 2015

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTLY 210.23 AMENDED (COMPURCHASING PROGRAM).

038 Elec Serv 2/29/16 - 03/31/16: 1592 Black Rock Rd Kindig Mill House 3257400603, 3887 Blue Hill Rd GISCOHA 3257602501 and 3257606101



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1592 BLACK ROCK RD HNVR Cycle 02

11793 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

C-57 P-59

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METER NUMBER ACCOUNT NUMBER 04/14/2016 36779959 3257400603

ACCOUNT SUMMARY	
Previous Balance:	92.84
Payments Received:	-92.84
Balance Forward:	0:00
Total Basic and Non-Basic Charges:	211.08
ACCOUNT BALANCE	211.08

			KWH U	SE HISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	
MAR 15	397	13	34	1130
FEB 16	650	22	32	753-
MAR 16	1883	61	46	MAMJJASONDJF

METER#	Oate/Pr	ev Rdg	Oate/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	02/29	40394	03/31	42277	1	1883	.000	.000	0	RES01	Residential
						BILLING	G DETAIL		niciai in jir laphinyal vezarenga	227	
BASIC CHARGES ENERGY SUPPLY: Energy charge								<u> </u>	ION-BAS	IC CHARGE	<u>:s</u>
TOTAL ENE	RGY SUPP		803 KWII (W	~.0020	טט	132.00					
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge rve charge		883 kwh @	.0258	30	29.50 1.00 48.58 79.08					
TOTAL BASI	C CHARG	ES				211.08				•	
						Tationship					
						witerstation					,
						enaturement					
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IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 04/14/2016 36779959 3257400603 **PAYMENT** 211.08 05/04/2016 DUE





888/232-6732 adamsec.coop A Touchstone Energy Cooperative A

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3887 BLUE HILL RD Cycle 02

11859 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11859 C-57 P-59

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	97904451	3257602501

ACCOUNT SUMMARY	1
Previous Balance:	42.74
Payments Received:	-42.74
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	42.84
ACCOUNT BALANCE	42.84

		ŀ	(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	71
MAR 15	71	2	34	43
FEB 16	0	0	32	28
MAR 16	1	0	46	MAMJJASON DJF

METER#	Date/Pre	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	02/29	20899	03/31	20900	1	1	.000	.000	0	SEA04	ANNUAL
	min same					BILLIN	G DETAIL				
2-14-14-14-14-14-14-14-14-14-14-14-14-14-	organis in Michigal I have been a supported in the contract of	BASIC	CHARGES	<u>Serremonio de la comunicación d</u>				4	ION-BAS	IC CHARG	E <u>S</u>
ENERGY SU Energy cha FOTAL ENE	arge	LY	1 kwh @	.0729) 0	0.07 0.07					
DISTRIBUTION Access change of the Storm reservation Security ligonomers TOTAL DIST	arge erve n charge ght type 13		1 kwh @ 1 @			29.50 1.00 0.03 12.24 42.77		. *			
TOTAL BAS	IC CHARGI	ES				42.84					
								·			
											·

Detach here

IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

CODORUS STAT	TE PARK	DOMESTIC CONTROL CONTR
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	97904451	3257602501
PAYMENT	05/04/2016	3 42.84





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

3887 BLUE HILL RD Cycle 02

11871 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

<u> Դրվեկ Աշկրիդ հով Ենկին իրկարի կարոր ԱՄԵՐ (Մինական ամ իր</u>

METER NUMBER ACCOUNT NUMBER 97904397 3257606101 04/14/2016

ACCOUNT SUMMARY	
Previous Balance:	60.32
Payments Received:	-60.32
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	35.78
ACCOUNT BALANCE	35.78

Escons Contractor Contractor	Y #1				Machiner Corversion:
		İ	(WH U	SE HISTORY	
MONTH	KWH	AVG DAILY KWH	AVG TEMP	346	
MAR 15	114	4	34	208	
FEB 16	311	11	32	138	
MAR 16	55	2	46	MAMJJASOND	J F M

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	02/29	13000	03/31	13055	1	55	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL				
reserve reserve de la constitución de la constitución de la constitución de la constitución de la constitución		BASIC	CHARGES	3	A CONTRACTOR OF THE PARTY OF TH	***************************************		1	ION-BAS	IC CHARGE	<u>S</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge	PLY	55 kwh @ 55 kwh @	0729 002		4.01 -0.15 3.86		·,			÷ (*)
DISTRIBUTI Access ch Storm rese Distribution TOTAL DIST	arge erve n charge	· 	55 kwh @	0258	30	29.50 1.00 1.42 31.92					
TOTAL BAS	IC CHARG	ES				35.78					
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									-		
						1977				•	
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IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

CODORUS STATE PARK

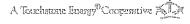
DATE BILLED METER NUMBER ACCOUNT NUMBER 3257606101 04/14/2016 97904397 **PAYMENT** 05/04/2016 35.78

DUE





888/232-6732 adamsec.coop



1592 BLACK ROCK RD HNVR Cycle 02

11816 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11816 C-33 P-33

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		ACCOUNT NUMBER
05/17/2016	36779959	3257400603

ACCOUNT SUMMAR	γ
Previous Balance:	211.08
Payments Received:	-211.08
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	179.63
ACCOUNT BALANCE	179.63

KWH USE HISTORY										
монтн	KWH	AVG DAILY KWH	AVG TEMP	1883						
APR 15	229	8	51	1130						
MAR 16	1883	61	46	753						
APR 16	1555	52	50	A M J J A S O N D J F M A						

METER#	Date/Pr	ev Rdg	Date/Pro	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	03/31	42277	04/30	43832	1	1555	.000	.000	0	RES01	Residential
				and the second s		BILLING	G DETAIL			SECONOSIA DESCRIPTION CONTRACTOR	
	-134	BASIC	CHARGE	<u>S</u>	of Manager Leading Common Common	e de la companya de l		N	ON-BAS	IC CHARGE	
ENERGY SUP Energy char WPCA TOTAL ENER	ge	1	555 kwh @ 555 kwh @			113.36 -4.35 109.01					
DISTRIBUTIO Access char Storm reser Distribution TOTAL DISTR	ge ve charge	1	555 kwh @	n .0258	30	29.50 1.00 40.12 70.62					
TOTAL BASIC	CHARGI	ES				179.63					
		ne.				THE STATE OF THE S					•
						AN INTERPORT PROPERTY AND AND AND AND AND AND AND AND AND AND	(G&T): These financi	supplier hav	e alloca ire subj s permi	ted their n ect to futu L. Your po	and transmission nargins for 2015. re retirements as rtions of the \$59.09 G&T: \$8.35

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IMPORTANT INFORMATION FOR YOU

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$59.09 G&T: \$8.85 CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 05/17/2016 36779959

3257400603

PAYMENT DUE

06/06/2016

179.63





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3887 BLUE HILL RD Cycle 02

11878 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11878 C-34 P-34

<u>իրժին գիրհանների իրդունի նրարդին իրդին իրաննին դի</u>

DATE BILLED METER NUMBER ACCOUNT NUMBER 05/17/2016 97904451 3257602501

ACCOUNT SUMMARY	
Previous Balance:	42.84
Payments Received: Balance Forward:	-42.84 0.00
Total Basic and Non-Basic Charges:	42.93
ACCOUNT BALANCE	42.93

KWH USE HISTORY									
моитн	KWH	AVG DAILY KWH	AVG TEMP	35					
APR 15	4	0	51	26					
MAR 16	1	0	46	18					
APR 16	2	0	50	AMJJASONDJEMA					

METER#	Date/Pi	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	03/31	20900	04/30	20902	1	2	.000	.000	0	SEA04	ANNUAL
						BILLING	G DETAIL	Security Charles Section Transfer or and			
ENEDOV DU	DDL V-	BASIC	CHARGES	}		Trees.		N	ION-BAS	IC CHARGE	S
ENERGY SU Energy cha WPCA TOTAL ENER	arg e	LY	2 kwh @ 2 kwh @			0.15 -0.01 0.14					
DISTRIBUTION Access characteristics Storm rese Distribution Security lig TOTAL DIST	arge rve charge ht type 13		2 kwh @ 1 @			29.50 1.00 0.05 12.24 42.79					
TOTAL BASI	C CHARG	ES				42.93					
							(G&T) s These s financi	aupplier hav allocations a	e alloca ire subj s permii	ted their m ect to futu t. Your po	and transmission pargins for 2015, re retirements as rtions of the \$39.36 G&T: \$5.89

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IMPORTANT INFORMATION FOR YOU

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$39.36 G&T: \$5.89

CODORUS STA	CODORUS STATE PARK								
DATE BILLED	METER NUMBER	ACCOUNT NUMBER							
05/17/2016	97904451	3257602501							
PAYMENT	06/06/2016	42.93							





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3887 BLUE HILL RD Cycle 02

11891 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11891 C-34 P-34

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97904397	3257606101

ACCOUNT SUMMARY	
Previous Balance:	35.78
Payments Received:	-35.78
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	34.62
ACCOUNT BALANCE	34.62

KWH USE HISTORY								
монтн	KWH	AVG DAILY KWH	AVG TEMP	346				
APR 15	91	3	51	208				
MAR 16	55	2	46	138				
APR 16	43	1	50	A M J J A S O N D J F M A				

31 13055 BASIC	04/30	13098	1	43	.000	Control of the Control of the State of the Control	HOSTO HOLLOW PARTY HAS	वर्वन् देशकार्यकार के का कार्या के का कार्या कर कर कर के किए के किए के किए किए किए किए किए किए किए किए किए किए	CONTROL BETTER STATE OF THE SECOND PROPERTY O
BASIC					.000	.000	0	RES01	Residential
BASIC		anti-de Albacana		BILLING	G DETAIL	AND STATE OF		and the second s	parameter (ACO) (Control of the parameter of a consequence of the parameter of the paramete
r: ——	CHARGES 43 kwh @ 43 kwh @	.0729		3.13 -0.12	***************************************	N	ON-BAS	IC CHARGE	<u>S</u>
ge TION	43 kwh @	.0258	0	29.50 1.00 1.11 31.61					
IARGES				34.62					
					(G&T) s These i financia	upplier have illocations a il conditions	e alloca re subj s permit	ted their m ect to futur Your por	argins for 2015. To retirements as
	ŤION	ge 43 kwh @	ge 43 kwh @ .0258 TION	ge 43 kwh @ .02580 TION	29.50 29.50 1.00 29.50 1.11 TION 31.61	29.50 ge 43 kwh @ .02580 .1.11 TION .31.61 ARGES .34.62 Your co (G&T) s These a financia	SUPPLY 29.50 1.00 1.00 TION 31.61 ARGES 34.62 Your cooperative a (G&T) supplier have These allocations a financial conditions	SUPPLY 29.50 1.00 1.01 TION 31.61 ARGES Your cooperative and its g (G&T) supplier have alloca These allocations are subjetinancial conditions permit	29.50 1.00 ge 43 kwh @ .02580 1.11 TION 31.61 ARGES 34.62 Your cooperative and its generation a (G&T) supplier have allocated their m. These allocations are subject to futur financial conditions permit. Your por

Detach here

IMPORTANT INFORMATION FOR YOU

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$35.46 G&T: \$5.31

CODORUS STAT		ACCOUNT NUMBER
05/17/2016	97904397	3257606101
PAYMENT DUE	06/06/2016	34,62



Your payment was APPROVED

Authorization Code: 054746

Transaction ID: 675600

Processor Transaction ID: 0615MCFLGJXDA

Transaction Date & Time: Jun 15, 2016 8:54 AM

Total Payment Amount: \$238.30

Account	Service	Amount
3257400603	СООР	\$156.71
3257602501	COOP	\$46.97
3257606101	COOP	\$34.62
	Total:	\$238.30

Invoice Date: 6-15-16 Inv/Ref #: 6-14-16

CERTIFIED ORIGINAL

HP

Total Invoice: \$ 238.30

Budget Period 2015

1039500000-3826316001-6331300

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COMMONWEALTH PURCHASING MANUAL M215.3 AND

MANAGEMENT DIRECTIVE 310.23 AMMENDED (COMMONWEALTH PURCHASING PROGRAM.)
Electricity 4/30/16-5/31/16 Kindig Mill House and

GISCOFIA 3887 Blue Hill Rd



888/232-6732 adamsec.coop A Touchstone Energy®Cooperative



1592 BLACK ROCK RD HNVR Cycle 02

11805 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11805 C-33 P-33

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ACCOUNT SUMMAR	Υ
Previous Balance:	179.63
Payments Received:	-179.63
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	156.71
ACCOUNT BALANCE	156.71

KWH USE HISTORY								
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1883				
MAY 15	101	3	66	1130				
APR 16	1555	52	50	753				
MAY 16	1316	42	59	MJJASONDJEMAM				

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
3677 99 59	04/30	43832	05/31	45148	1	1316	.000	.000	0	RES01	Residential
	BILLING										
ENERGY SUI Energy cha WPCA TOTAL ENER	irge	1 1	CHARGES 316 kwh @ 316 kwh @	.0729		95.94 -3.68 92.26	REGISTA PROPOSITION PARTICIPATION OF THE CONTROL OF	N	ON-BAS	IC CHARG	talahalah ke bulua asara asara ke keringgan perungan perungan perungan perungan perungan perungan perungan per ES
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DISTI	irge rve charge	1	316 kwh @	.0258	30	29.50 1.00 33.95 64.45					
TOTAL BASI	C CHARG	ES				156.71					
						econotic constant					
						Direction and the Code					
						Hasterscoren			•		
						Total Control					
						range (

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IMPORTANT INFORMATION FOR YOU

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

CODORUSSIAI	EPARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	36779959	3257400603

3257400603 **PAYMENT** 07/04/2016 156.71 DUE





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3887 BLUE HILL RD Cycle 02

11865 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11865 C-34 P-34

DATEBILLED M	ETER NUMBE	R ACCOUNT NUMBER
06/14/2016	97904451	3257602501

ACCOUNT SUMMARY	ALIO ASSESSMENT STREET, STREET
Previous Balance: Payments Received: Balance Forward:	42.93 -42.93 0.00
Total Basic and Non-Basic Charges: ACCOUNT BALANCE	46.97 46.97

1000 00000	2 mai (School) (12	1	KWH U	SE HISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	36
MAY 15	0	0	66	26
APR 16	2	0	50	18
MAY 16	44	1	59	M J J A S O N D J F M A M

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	04/30	20902	05/31	20946	1	44	.000	.000	0	SEA04	ANNUAL
						BILLIN	G DETAIL	and the second s	Section of the sectio		
ENERGY SU Energy ch: WPCA TOTAL ENE DISTRIBUTI Access ch Storm rese Distribution Security lig TOTAL DIST	arge RGY SUPP ON: arge erve n charge jht type 13 'RIBUTION	LY	CHARGES 44 kwh @ 44 kwh @ 44 kwh @ 1 @	0 .0729 0029	30 30	3.21 -0.12 3.09 29.50 1.00 1.14 12.24 43.88 46.97			ON-BAS	BIC CHARGE	ES

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IMPORTANT INFORMATION FOR YOU

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97904451	3257602501
PAYMENT	07/04/2016	46.97





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3887 BLUE HILL RD Cycle 02

11879 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11879 C-34 P-34

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97904397	3257606101

ACCOUNT SUMMARY	
Previous Balance: Payments Received: Balance Forward:	34.62 -34.62 0.00
Total Basic and Non-Basic Charges:	34.62
ACCOUNT BALANCE	34.62

KWH USE HISTORY							
MONTH	KWH	AVG DAILY KWH	AVG TEMP	346			
MAY 15	0	0	66	208			
APR 16	43	1	50	138			
MAY 16	43	1	59	MJJASON DJFMAM			

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	04/30	13098	05/31	13141	1	43	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL				
ENERGY SU Energy cha WPCA TOTAL ENER	irge		CHARGES 43 kwh @ 43 kwh @	.072		3.13 -0.12 3.01		4	IDN-BASI	C CHARGI	<u>ES</u>
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST TOTAL BASI	arge rve i charge RIBUTIDN		43 kwh @	.025	80	29.50 1.00 1.11 31.61 34.6 2					·
						ed illump to tall in the Americans of Programming September 1					
						женетем/енести-приприятивания при при при при при при при при при при					
						феденда да del>					

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IMPORTANT INFORMATION FOR YOU

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

CODORUS STA	TE PARK	X
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97904397	3257606101
PAYMENT	07/04/2016	34,62



Your payment was APPROVED

Authorization Code:

084024

Transaction ID:

685032

Processor Transaction ID:

0715MCFC1IR5E

Transaction Date & Time:

Jul 15, 2016 12:39 PM

Total Payment Amount:

\$172.98

Account	Service	Amount
3257400603	СООР	\$96.09
3257602501	СООР	\$42.84
3257606101	СООР	\$34.05
	Total:	\$172.98

Invoice Date: 7/14/14

CERTIFIED ORIGINAL

HP

Total Invoice: 1172,98 B

Budget Period 2015

1039500000-3826316001-6332300

Received-Correct-Approved:

8-14-16

PURCHASE MADE IN ACCORDANCE WITH COMMONWEALTH PURCHASING MANUAL M215.3 AND MANAGEMENT DIRECTIVE 310.23 AMMENDED (COMMONWEALTH PURCHASING PROGRAM.)

ELEC SCRICE 5/3/16 - 6/30/16 Mill House and

GISCOHA



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1592 BLACK ROCK RD HNVR Cycle 02

12118 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 12118 C-54 P-54

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07/14/2016	36779959	3257400603
DATE BILLED	METER NUMBER	ACCOUNT NUMBER

ACCOUNT SUMMARY	
Previous Balance:	156.71
Payments Received:	-156.71
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	96.09
ACCOUNT BALANCE	96.09

	KWH USE HISTORY											
монтн	KWH	AVG DAILY KWH	AVG TEMP	1883								
JUN 15	106	4	71	1130								
MAY 16	1316	42	59	753								
JUN 16	684	23	70	JJASONDJEMAMJ								

45148 BASIC	06/30 CHARGES	45832	1	684	.000	.000	^	I BEGGA	
BASIC	CHARGES					.000	0	RES01	Residential
BASIC	CHARGES	rankana terrangan		BILLIN	G DETAIL				
	684 kwh @	.0729		49.86 -1.92 47.94	H GOME TO THE CONTRACT OF THE	N VII N KOON (VII VII VII VII VII VII VII VII VII VI	ION-BASI	C CHARG	ES
TOTAL ENERGY SUPPLY 47.94 DISTRIBUTION: 29.50 Access charge 29.50 Storm reserve 1.00 Distribution charge 684 kwh @ .02580 17.65 TOTAL DISTRIBUTION 48.15									
RGES				96.09					

				Heteledak assuawi					
			`	contractor and contra				•	
				- The second sec					
				oceramionia depopuente					
	PPLY	684 kwh @ 684 kwh @ 684 kwh @	684 kwh @0026 PPLY 684 kwh @ .0258 DN	684 kwh @00280 PPLY 684 kwh @ .02580 DN	684 kwh @00280 -1.92 47.94	684 kwh @00280 -1.92 47.94 29.50 1.00 684 kwh @ .02580 17.65 DN 48.15	PPLY 684 kwh @00280 -1.92 47.94 -1.92 -1.92 -1.92 -1.94 -1.92 -1.94 -1.94 -1.94 -1.95 -	PPLY 684 kwh @00280 -1.92 47.94 -1.92 -1.92 -1.92 -1.94 -1.92 -1.94 -1.95 -	PPLY

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IMPORTANT INFORMATION FOR YOU

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

Ç	OD	OR	US	STA	\TE	PΑ	RK
---	----	----	----	-----	-----	----	----

DATE BILLED METER NUMBER ACCOUNT NUMBER 07/14/2016 36779959 3257400603

PAYMENT 08/03/2016

96.09





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

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3887 BLUE HILL RD Cycle 02

12183 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 12183 C-54 P-54

DATE BILLED 1	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97904451	3257602501

ACCOUNT SUMMARY	**************************************
Previous Balance: Payments Received:	46.97 -46.97
Balance Forward:	0.00
Total Basic and Non-Basic Charges: ACCOUNT BALANCE	42.84 42.84

		12-11-12-1	(WH U	ח שכ	191	Ur	9						
MONTH	KWH	AVG DAILY KWH	AVG TEMP	35									
JUN 15	2	0	71	26			200	<u> </u>					
MAY 16	44	1	59	18									
JUN 16	1	0	70	J J	І — І Ј	- I	s d	N	i D	J F	M	T A	/ J

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	05/31	20946	06/30	20947	1	1	.000	.000	0	SEA04	ANNUAL
						BILLIN	G DETAIL				A CONTRACTOR OF THE PROPERTY O
мания реекралиствосуповной	(Newsbackstanker)	BASIC	CHARGES		(Milliania) Volumentum			<u>N</u>	ION-BAS	SIC CHARG	<u>ES</u>
ENERGY SU Energy cha TOTAL ENER	arge	LY	1 kwh @	.072	90	0.07 0.07					
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1 kwh @ .02580 0.03 Security light type 13 1 @ 12.24 12.24 TOTAL DISTRIBUTION 42.77											
TOTAL BASI	IC CHARG	ES				42.84					

Detach here

IMPORTANT INFORMATION FOR YOU

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find outl

CODORUS STAT	TE PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97904451	3257602501
PAYMENT	08/03/2016	42.84





888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

3887 BLUE HILL RD Cycle 02

12195 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 12195 C-54 P-54

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97904397	3257606101

ACCOUNT SUMMARY	
Previous Balance:	34.62
Payments Received:	-34.62
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	34.05
ACCOUNT BALANCE	34.05

	KWH USE HISTORY												
MONTH	KWH	AVG DAILY KWH	AVG TEMP	346									
JUN 15	134	4	71	208									
MAY 16	43	1	59	138									
JUN 16	37	1	70	J J A S O N D J F M A M J									

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	05/31	13141	06/30	13178	1	37	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL				
ENERGY SU Energy cha WPCA TOTAL ENER	irge		CHARGES 37 kwh @ 37 kwh @	.072		2.70 -0.10 2.60	regression (Authorities Constitution Constit	<u>7</u>	ION-BAS	IC CHARG	<u>ES</u>
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge rve charge		37 kwh @	.025	80	29.50 1.00 0.95 31.45					
TOTAL BASI	C CHARGI	ES				34.05					
						sicrocorrilated relative					
						WARDEN HAND					
						Samerperane					
		•									

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IMPORTANT INFORMATION FOR YOU

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

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-	CODORUS STATE	PARK	***
	DATE BILLED M	ETER NUMBER	ACCOUNT NUMBER
	07/14/2016	97904397	3257606101
	PAYMENT	08/03/2016	3 34.05



Hershey, Deborah

From:

adamsec@smarthub.coop

Sent:

Wednesday, August 17, 2016 9:31 AM

To:

Hershey, Deborah

Subject:

Your payment has been submitted

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

Total Amount: \$123.79

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257400603

Type Service: COOP Payment Amount: \$46.33

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257602501

Type Service: COOP Payment Amount: \$43.51

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257606101

Type Service: COOP Payment Amount: \$33.95

Convenience Fee: \$0.00

Authorization Code: 078250 Transaction ID: 694615

Payment Date: Wednesday, August 17, 2016 9:30:54 AM EDT

SAP Vendor or FID:

Invoice Date: 8/23/2016 Invoice/Reference No. 08/16/2016

Total Amount of invoice: \$123.79

1039500000-3826316001-6332300

\$123.79 2016

Certified Original

Received-Correct-Approved: 8-23-16

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED JCOM

038 08-16-16 Electric Service 6/30/16 - 7/30/16: 1592 Black Rock Rd

3257400603, 3887 Blue Hill Rd 3257602501, 38887 Blue Hill Rd

3257606101

Login »



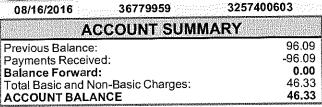
888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

1592 BLACK ROCK RD HNVR Cycle 02

11853 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11853 C-36 P-36

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			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1883
JUL 15	866	28	73	1130
JUN 16	684	23	70	753
JUL 16	165	6	.76	JASONDJEMAMJJ

METER#	Oate/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Oem Billed	P.F.	Rate	Rate Classification
36779959	06/30	45832	07/30	45997	1	165	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL	Barry D. D. D. D. D. D. D. D. D. D. D. D. D.	Samura de la companya		
THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN COLUMN TO SERVICE	XX.22	BASIC	CHARGE	3				4	ION-BAS	IC CHARGE	<u>s</u>
ENERGY SU Energy cha WPCA FOTAL ENER	arge		165 kwh @ 165 kwh @	0729 002		12.03 -0.46 11.57					
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge rve i charge		165 kwh @) .025a	80	29.50 1.00 4.26 34.76					
TOTAL BAS	IC CHARG	ES				46.33					
						Name of the state					
						ADJAN ACCIONATION					
											.*

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IMPORTANT INFORMATION FOR YOU

Are these the correct phone numbers you will use to contact us? Primary correction: (717) 637-2816 Correction_ Business/Work: (717) 637-2758 Correction_ Mobile/Cell: (000) 000-0000 Correction_ Addi work: (000) 000-0000 Correction_ Addl cell: (000) 000-0000 Correction_

CODORUS STAT		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	36779959	3257400603
PAYMENT DUE	09/05/2016	46.33



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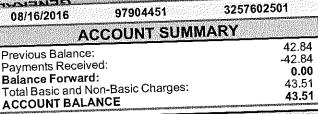
Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

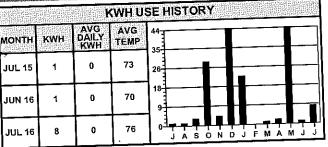
888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

3887 BLUE HILL RD Cycle 02

11916 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11916 C-37 P-37

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		Total Carlos	Date/Pre	e Bria	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
METER#	and the second s	ev Rdg	07/30	20955	1	8	.000	.000	0	SEA04	ANNUAL
97904451	06/30	20947	07/30	ZUJJJ Media deli	61.921 missis	RII I IN	G DETAIL				
	(MADESTA (NEW ESTIMATER)	DASIC	CHARGE	S	and the second s		THE PARTY OF THE P		ION-BAS	IC CHARGE	ES
ENERGY SU Energy cha WPCA TOTAL ENE	arge		8 kwh (8 kwh (.072 g		0,58 -0.02 0.56					
DISTRIBUTI Access ch Storm rese Distributio Security lig TOTAL DIST	arge erve n charge ght type 13	3 N	8 kwh (29.50 1.00 0.21 12.24 42.95					
TOTAL BAS						43.51	Acception (No. Control of Control				
							economic and a second				
							90244E000				
							e de la company				
							es de la constante de la const				
							06/ADA/++###				e e
							Noneman and the second and the secon				
							неоонеленения необъемента			annanii Walani Kalaan in aana	CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR

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IMPORTANT INFORMATION FOR YOU

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 637-2816 Correction______

Business/Work: (717) 637-2758 Correction_____

Mobile/Cell: (000) 000-0000 Correction_____

Addl work: (000) 000-0000 Correction_____

Addl cell: (000) 000-0000 Correction_____

CODORUS STAT	E PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97904451	3257602501
PAYMENT	09/05/2016	43.51
DUE		minutation and the second seco



Bill to pay electronically. Also, view your bill, payment and billing history, and electricity use. Update contact billing history, and electricity use. Update contact • SmartHub: Visit adamsec.coop and click on View/Pay My

ent zwolls dhinw maters (RMA) pribes 1919m hateman The cooperative reads your meter each month using an

Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

3887 BLUE HILL RD Cycle 02

11929 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11929 C-37 P-37

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97904397 08/16/2016 ACCOUNT SUMMARY 34.05 Previous Balance: -34.05Payments Received: 0.00 Balance Forward: 33.95 Total Basic and Non-Basic Charges: 33.95 ACCOUNT BALANCE

3257606101

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	277
JUL 15	346	11	73	208
JUN 16	37	1	70	138
JUL 16	36	1	['] 76	JASONDJEMAM JJ

97904397 06/30 13178 07/30 13214 1 36 .000 .000 0 RES01 Residential Second	METER#	Date/Pro	ev Rdg	Date/P	res Rdg	Mult	KWH	Dem Rdg	CONTRACTOR CONTRACTOR	P.F.	Rate	Rate Classification
BASIC CHARGES NON-BASIC CHARGES	97904397	06/30	13178	07/30	13214	1	36	.000	.000	0	RES01	Residential
ENERGY SUPPLY: Energy charge	entra de la companya						BILLING	G DETAIL	and the second second second second second second			
ENERGY SUPPLY:	THE PROPERTY OF THE PROPERTY OF THE PARTY OF	Control of Control of	BASIC	CHARGI	<u>ES</u>	SECULO, AND SECULO SECU			<u>1</u>	ION-BAS	IC CHARGE	<u>:S</u>
Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION 22.50 1.00 0.93 0.93 31.43	Energy cha	arge	 -	36 kwh	@ .072		-0.10					
	Access ch Storm rese Distribution TOTAL DIST	arge erve n charge r RIBUTIO N		36 kwh	@ .025	80	1,00 0.93 31.43					
	TOTAL BAS	IC CHARG	3 L3					MERICONFORMACION ROCENCIA POR R				
								Anneal and Control of				
accept								Serie research (Application of Series)				
								<u> </u>				

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IMPORTANT INFORMATION FOR YOU

Are these the correct phone numbers you will use to contact us? Primary correction: (717) 637-2816 Correction_ Business/Work: (717) 637-2758 Correction_ Mobile/Cell: (000) 000-0000 Correction_ AddI work: (000) 000-0000 Correction_ Addl cell: (000) 000-0000 Correction_

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CODORUS STAT	EDADK	1
CODORUSSIAI	LIAM	
mente se permetero a transportation de la constantion de la constantion de la constantion de la constantion de	STATES AND TO	ACCOUNT NUMBER
DATE BILLED	MEIEKNUMBEK	ACCOUNT NUMBER
08/16/2016	97904397	3257606101
00/10/2010		
.a.a.(1901)44000144141166		
PAYMENT	ANIATIONAC	33.95
Control of the contro	09/05/2016	JJ.JJ
DUE		
Statement of the state of the s	A CONTRACTOR OF THE PROPERTY O	STORES CONTRACTOR CONT



Your payment was APPROVED

ion Code:

029697

n ID:

703389

Fransaction ID:

0914MCFHF919H

1 Date & Time:

Sep 14, 2016 8:53 AM

..., ...ent Amount:

\$124.93

Account	Service	Amount
3257400603		\$47.85
3257602501	соор	\$42.74
3257606101	COOP	\$34.34
Constitution of the Consti	Total:	\$124.93

SAP Vendor or FID:

Certified Original

Invoice Date: 9/15/2016

Invoice/Reference No. 09/14/2016

Total Amount of invoice:

\$124.93

1039500000-3826316001-6332300

\$124.93

2016

Received-Correct-Approved : 1

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

038 09-14-16 Electric Service 7/30/16 - 8/31/16: 1592 Black Rock Rd 3257400603, 3887 Blue Hill Rd 3257602501, 38887 Blue Hill Rd

3257606101



weine Cooperative, Inc. 7338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy Cooperative

1592 BLACK ROCK RD HNVR Cycle 02

11814 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD

4 11814 C-31 P-35

HANOVER PA 17331-8000

<u> Որենդինկվայիցույինինինիներին արևալի</u>

09/14/2016	36779959	3257400603
DATE BILLED N	JETER NUMBER	ACCOUNT NUMBER

ACCOUNT SUMMARY	
Previous Balance:	46.33
Payments Received:	- 46.33
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	47.85
ACCOUNT BALANCE	47.85

S ugnily			CWH US	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1883
AUG 15	739	24	71	1130
JUL 16	165	6	76	753 377-
AUG 16	181	6	75	OTT TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	07/30	45997	08/31	46178	1	181	.000	.000	0	RES01	Residential
		7 (92 - 512) (53) <i>(</i>				BILLIN	G DETAIL	NEW CONTROL OF MACHINES AND AND AND ADDRESS OF THE PROPERTY OF			GOLOGO GEOLÓGICO
AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		BASIC	CHARGES	<u> </u>	Self-Monorage security stars	1		7	ION-BAS	IC CHARGE	<u>:S</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge		181 kwh @ 181 kwh @	072: 0002		13.19 -0.51 12.68					
DISTRIBUTI Access ch Storm reso Distributio TOTAL DIST	arge erve n charge	N	181 kwh (ള .025	80	29.50 1.00 4.67 35.17				*	
TOTAL BAS	IC CHARG	GES				47.85					
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											the second second
							CONTROL OF THE PROPERTY OF THE				
							4-00-00-00-00-00-00-00-00-00-00-00-00-00				
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11 May

IMPORTANT INFORMATION FOR YOU

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

CODORUS STAT	EPARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	36779959	3257400603
PAYMENT		
PAYMENI	10/04/2016	47.85



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P.O. Box 3605 Gettysburg, PA 17325-0605

886/232-6732 adamsec.coop A Touchstone Energy Cooperative XXX

3887 BLUE HILL RD Cycle 02

11878 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11878 C-31 P-35

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09/14/2016	97904451	3257602501
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
Official and the second of the	AND THE PROPERTY OF THE PROPER	WERESTERN FOR STANFORD STANFOR

ACCOUNT SUMMARY	
Previous Balance:	43.51
Payments Received:	-43.51
Balance Forward:	0.00 42.74
Total Basic and Non-Basic Charges:	42.74 42.74
ACCOUNT BALANCE	122774 (ALSO 20022002116 - ALSO 20002174 (ALSO 20002174)

	i de Elizavoja			SEHISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	35
AUG 15	1	0	71	26
JUL 16	8	0	,76	9
AUG 16	0	0	75	A S O N D J F M A M J J A

METER#	Date/Pr	ev Rdg	Date/Pr	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	07/30	20955	08/31	20955	1	0	.000	.000	0	SEA04	ANNUAL
				in the second		BILLIN	G DETAIL				
A THE RESERVE OF THE PROPERTY OF THE PERSON	Mekines in Participation of the	BASIC	CHARGE	<u>S</u>	30 (44) (41) (31) (41) (41) (41)		201999	<u>1</u>	NON-BAS	IC CHARGE	<u>.s</u>
ENERGY SU TOTAL ENE	IPPLY: RGY SUPI					0.00					
DISTRIBUTI Access ch Storm rese Security lig TOTAL DIST	arge erve ght type 13	ı.	1	00. @		29.50 1.00 12.24 42.74					
TOTAL BAS	IC CHAR	SES				42.74					
							Address of the Control of the Contro				
							The second secon				
							M-ACCOUNT CONTRACTOR C				
							SDACKS OF STREET				
							ARROGENS AND GOODS				
							50000000000000000000000000000000000000				

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IMPORTANT INFORMATION FOR YOU

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CODORUSSIAI	EPARK	
DATEBILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	97904451	3257602501

01

PAYMENT DUE

J. Jan

10/04/2016

42.74



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P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop

A Touchstone Energy Cooperative A

3887 BLUE HILL RD Cycle 02

11889 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11889 C-32 P-36

<u> Միրդիիվիրիի իրին իրինինի հանրիկիին</u>

09/14/2016	97904397	3257606101
DATE BILLED	METER NUMBER	ACCOUNT NUMBER

	ACCOUNT SUMMARY	
- Anna - Anna	Previous Balance:	33.95
	Payments Received:	-33.95
	Balance Forward:	0.00
	Total Basic and Non-Basic Charges:	34.34
	ACCOUNT BALANCE	34.34
	Separato por principal de contrato de principal de contrato de con	COLUMN A PRINCIPATION OF THE PRINCIPATION OF THE

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	311
AUG 15	49	2	71	187
JUL 16	36	1	76	124
AUG 16	40	1	75	A S O N D J F M A M J J Å

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	07/30	13214	08/31	13254	1	40	.000	.000	0	RES01	Residential
espronesiji (gjela) 494 ga jezara						BILLIN	G DETAIL				
isalisaksi kemini akeli (bi (bi (bi (bi bi st Koles Nation les les lives (NC) (in Fil 433 (in fi	BASIC	CHARGES	#0001000me200me2000000	THE REAL PROPERTY AND ADDRESS		awando II chancer bases over you as per	. <u>N</u>	ION-BAS	IC CHARGE	<u>is</u>	
ENERGY SU Energy cha WPCA FOTAL ENEI	arge	LY	40 kwh @ 40 kwh @			2.92 -0.11 2.81					
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge erve n charge		40 kwh @	.0258	30	29.50 1.00 1.03 31.53					
TOTAL BAS	IC CHARG	ES				34.34					
											<i>*</i>

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1	a	D	O	RI	JIS	ST	Α.	ſΕ	P	AR	ĸ	

DATE BILLED METER NUMBER ACCOUNT NUMBER 3257606101 97904397 09/14/2016 PAYMENT 34.34 10/04/2016 DUE



Hershey, Deborah

From:

adamsec@smarthub.coop

Sent:

Thursday, October 13, 2016 3:50 PM

To:

Hershey, Deborah

Subject:

Your payment has been submitted

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

Total Amount: \$124.45

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257400603

Type Service: COOP Payment Amount: \$47.38

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257602501

Type Service: COOP Payment Amount: \$43.12

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257606101

Type Service: COOP Payment Amount: \$33.95

Convenience Fee: \$0.00

Authorization Code: 075401 Transaction ID: 713174

Payment Date: Thursday, October 13, 2016 3:49:59 PM EDT

SAP Vendor or FID:

Invoice Date: 10/17/2016

Invoice/Reference No. 10/12/16

Total Amount of invoice:

1039500000-3826316001-6332300

\$124.45

2016

Certified Original

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

\$124.45

038 Elec Service: 8/31/16 - 9/30/16 at 1592 Black Rock Rd (3257400603),

3887 Blue Hill Rd (3257602501 & 3257606101).

Login »



888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

1592 BLACK ROCK RD HNVR Cycle 02

11836 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11836 C-60 P-63

վոյինիկիիկիարանակներությունինիկիկանություն

10/12/2016	36779959	3257400603
DATE BILLED	METER NUMBER	ACCOUNT NUMBER

ACCOUNT SUMMARY	
Previous Balance:	47.85
Payments Received:	-47.85
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	47.38
ACCOUNT BALANCE	47.38

	KWH USE HISTORY						
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1883			
SEP 15	481	16	67	1130			
AUG 16	181	6	75	753 377			
SEP 16	176	6	68	SONDJFMAMJJAS			

METER#	Date/Pi	ev Rdg	Date/Pro	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	08/31	46178	09/30	46354	1	176	.000	.000	0	RES01	Residential
						BILLING	G DETAIL				
	Anna and a second secon	BASIC	CHARGES	3	A A CONTRACTOR OF THE PARTY OF			<u> </u>	ION-BAS	IC CHARG	<u>ES</u>
ENERGY SU Energy cha WPCA TOTAL ENER	arge		176 kwh @ 176 kwh @			12.83 -0.49 12.34					
DISTRIBUTION Access chat Storm rese Distribution TOTAL DIST	arge rve i charge		176 kwh @	.0258	30	29. 5 0 1.00 4. 5 4 35.04					
TOTAL BASI	C CHARG	ES				47.38					
						evertebenese en en en en en en en en en en en en en					
						Series Se					
						444					

						- Constant					

Detach here

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

 Round	I up my bill to the nearest dollar each month
 Add \$	to my bill each month

One-time donation (checks payable to "Adams
 Electric's Project Helping Hand")

____ Send me a form to donate my annual ownership rewards

Signature			

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/12/2016 36779959 3257400603

PAYMENT 11/01/2016 47.38





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

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3887 BLUE HILL RD Cycle 02

11894 2 AV 0.373 COOORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11894 C-60 P-63

METER NUMBER ACCOUNT NUMBER DATE BILLED 10/12/2016 97904451 3257602501

ACCOUNT SUMMARY	MANGALA front place for assess for resource front in ATTA front CASA.
Previous Balance:	42.74
Payments Received:	-42.74
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.12
ACCOUNT BALANCE	43.12

		1	(WH U	SE HISTORY
монтн	KWH	AVG OAILY KWH	AVG TEMP	44
SEP 15	3	0	67	26
AUG 16	0	0	75	18
SEP 16	4	0	68	SONDJFMAMJJAS

Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
08/31	20955	09/30	20959	1	4	.000	.000	0	SEA04	ANNUAL
					BILLIN	G DETAIL				
Section 1997	BASIC	CHARGES	Modern or new Transfer	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			N	ON-BAS	IC CHARGE	<u>s</u>
ırge	LY	4 kwh @ 4 kwh @	.0729		0.29 -0.01 0.28					
arge rve charge ht type 14					29.50 1.00 0.10 12.24 42.84					
C CHARG	ES				43.12					
					те ененее суставного составного с					
					activation conditions and an artist and an artist and an artist and artist artist and artist artist and artist artist and artist artist and artist artist and artist ar					
	PPLY: Irige RGY SUPP ON: Irige	BASIC PPLY: Irge RGY SUPPLY ON: orge rve charge	BASIC CHARGES PPLY: urge 4 kwh @ RGY SUPPLY DN: urge charge cht type 14 RIBUTION	BASIC CHARGES PPLY: Irge	BASIC CHARGES PPLY: Inge	08/31 20955 09/30 20959 1 4	08/31 20955 09/30 20959 1 4 .000	08/31 20955 09/30 20959 1	08/31 20955 09/30 20959 1	08/31 20955 09/30 20959 1

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IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

 Round up	my bill to the nearest dollar each month
2 bb A	to my hill each month

. One-time donation (checks payable to "Adams Electric's Project Helping Hand")

	,
 Send me a form to donate my	annual ownership
rewards	

Signature	
Oldingrate	

CODORUS STAT	'E PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97904451	3257602501
PAYMENT	11/01/2016	43.12





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy Cooperative Kith

3887 BLUE HILL RD Cycle 02

11907 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11907 C-60 P-63

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DATE BILLED METER NUMBER ACCOUNT NUMBER 10/12/2016 97904397 3257606101

Davastata	ACCOUNT SUMMARY	OCCUPATION PROPERTY OF THE OCCUPANT OF THE OCC
CHICATORIC .	Previous Balance:	34.34
SMAN	Payments Received:	-34.34
neperore.	Balance Forward:	0.00
SANS	Total Basic and Non-Basic Charges:	33.95
2000000	ACCOUNT BALANCE	33.95

	KWH USE HISTORY							
MONTH	KWH	AVG DAILY KWH	AVG TEMP	311				
SEP 15	57	2	67	187				
AUG 16	40	1	75	124				
SEP 16	36	1	68	SONDIFMAMIJAS				

METER#	Date/Pr	ev Rd9	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	08/31	13254	09/30	13290	1	36	.000	.000	0	RES01	Residential
					£	BILLIN	G DETAIL				
(15) I min ji ji minayar minin ji jaya jamana	CONTRACTOR (4-4)-Fig. 12 44-6 Early Co.	BASIC	CHARGES	5	707 (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)		W. P. C.	7	ON-BAS	IC CHARGE	<u>s</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	irge	LY	36 kwh @ 3 6 kwh @			2.62 -0.10 2.52					
DISTRIBUTION Access chat Storm rese Distribution TOTAL DIST	arge rve charge		36 kwh @	.025	80	29.50 1.00 0.93 31.43					
TOTAL BASI	C CHARG	ES				33.95					
						Participa Astronomy					
						tutesta					
						Additional Property of the Control o					

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IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

 Ro	und up	my bi	ill to	the	neare	st dollar	each month	١

__ Add \$____ to my bill each month

One-time donation (checks payable to "Adams Electric's Project Helping Hand")

Send me a form to donate my annual ownership rewards

Signature

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER 10/12/2016 97904397 3257606101

PAYMENT 11/01/2016

Penalty on outstanding balances will be applied after the due date



33.95

Your payment was APPROVED

Authorization Code: 066357

Transaction ID: 723759

Processor Transaction ID: 1114MCFIXN67C

Transaction Date & Time: Nov 14, 2016 10:32 AM

\$123.49 **Total Payment Amount:**

Account	Service	Amount
3257602501	COOP	\$44.75
3257400603	COOP	\$44.60
3257606101	COOP	\$34.14
	Total:	\$123.49

SAP Vendor or FID:

Invoice Date: 11/15/2016

Invoice/Reference No. 11/11/16

Total Amount of invoice: 1039500000-3826316001-6332300

\$123.49

\$123.49

2016

Certified Original

Received-Correct-Approved

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

038 Elec Service:9/30/16 - 10/31/16 at 1592 Black Rock Rd (3257400603),

3887 Blue Hill Rd (3257602501 & 3257606101).



Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

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3887 BLUE HILL RD Cycle 02

11904 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11904 C-37 P-37

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 11/11/2016
 97904451
 3257602501

ACCOUNT SUMMARY	/
Previous Balance:	43.12
Payments Received:	-43.12
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	44.75
ACCOUNT BALANCE	44.75

barrer conservation							
10000000000000000000000000000000000000		.	(WH U	SE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP	35			
OCT 15	29	1	52	26			
SEP 16	4	0	68	18			
OCT 16	21	1	56	0 N D J F M A M J J A S G			

METER#	Date/P	rev Rdg	Date/Pr	es Rdg	Mult	KWH	Oem Rdg	Oem Billed	P.F.	Rate	Rate Classification
9 7 9 04451	09/30	2 09 59	10/31	20980	1	21	.000	.000	0	SEA04	ANNUAL
	- Control of the Control	TOTAL CONTRACTOR OF THE STATE O				BILLIN	G DETAIL	• • • • • • • • • • • • • • • • • • • •			
	Ingraf and Committee Committee	BASIC	CHARGE	<u>s</u>	N. C. B. C. A. A. S. C. B. C. S. C. B. C. S. C.			7	ION-BAS	SIC CHARGE	<u>s</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge	PLY	21 kwh (21 kwh (0729 0002		1.53 - 0 .06 1.47					
DISTRIBUTION Access characteristics Storm rese Distribution Security lig TOTAL DIST	arge erve i charge iht type 20		21 kwh (1 (29.50 1.00 0.54 12.24 43.28					
TOTAL BAS	IC CHARG	ES				44.75					
											•
						and the second s					
						1					

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IMPORTANT INFORMATION FOR YOU

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

CODORUS STAT	EPARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97904451	3257602501
		······································

PAYMENT 12/01/2016 44.75





888/232-6732 adamsec.coop A Touchstone Energy Cooperative

1592 BLACK ROCK RD HNVR Cycle 02

11844 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11844 C-36 P-36

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	36779959	3257400603

ACCOUNT SUMMARY	7
Previous Balance:	47.38
Payments Received:	-47.38
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	44.60
ACCOUNT BALANCE	44.60

	KWH USE HISTORY							
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1883				
OCT 15	220	7	52	1130				
SEP 16	176	6	68	377				
OCT 16	147	5	56	OND J FMAM J JASO				

METER#	Date/Pi	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Oem Rdg	Oem Billed	P.F.	Rate	Rate Classification
36779959	09/30	46354	10/31	46501	1	147	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL				and the State of t
BASIC CHARGES ENERGY SUPPLY: Energy charge 147 kwh @ .07290 10.7 WPCA 147 kwh @00280 -0.4						10.72 -0.41 10.31	tomas (Community States) (Cytyle of 4 Cotylebol)	N	ION-BAS	IC CHARG	<u>ES</u>
DISTRIBUTION Access choose Storm rese Distribution TOTAL DIST	ON: arge rve i charge RIBUTION	I	147 kwh @	<u>.</u> 025	80	29.50 1.00 3.79 34.29 44.60					
						SA PARAMETERS VOCAGIAN/ (Scientists)					

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IMPORTANT INFORMATION FOR YOU

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

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CODORUS STATE PARK							
DATE BILLED	METER NUMBER	ACCOUNT NUMBER					
11/11/2016	36779959	3257400603					
PAYMENT	12/01/2016	44.60					





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3887 BLUE HILL RD Cycle 02

11917 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11917 C-37 P-37

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DATE BILLED N	IETER NUMBEI	R ACCOUNT NUMBER
11/11/2016	97904397	3257606101

ACCOUNT SUMMARY	According to the second
Previous Balance:	33.95
Payments Received:	-33.95
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	34.14
ACCOUNT BALANCE	34.14

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	311
OCT 15	75	2	52	187
SEP 16	36	1	68	124
OCT 16	38	1	56	OND JEMAM JJASO

METER#	Date/Pr	ev Rdg -	Date/Pre	s Rdg	Muit	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	09/30	13290	ў дукрыя потпання почення эне не не	13328	1	38	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL				and the state of t
The state of the s		BASIC	CHARGES	è				<u>1</u>	ION-BAS	IC CHARGE	<u>s</u>
ENERGY SU Energy cha WPCA TDTAL ENEI	arge	LY	38 kwh @ 38 kwh @			2.77 -0.11 2.66					
DISTRIBUTII Access che Storm rese Distribution TDTAL DIST	arge erve n charge	ļ	38 kwh @) .0258	30	29.50 1.00 0.98 31.48					
TDTAL BAS	IC CHARG	ES				34.14					

						No.					

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IMPORTANT INFORMATION FOR YOU

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

CODORUS STATE PARK								
DATE BILLED METER NUMBER ACCOUNT NUMBER								
11/11/2016	97904397	3257606101						
PAYMENT DUE	12/01/2016	34.14						



Your payment was APPROVED

Authorization Code:

079249

Transaction ID:

736979

Processor Transaction ID:

1228MCFHWL1LZ

Transaction Date & Time:

Dec 28, 2016 2:40 PM

Total Payment Amount:

\$107.48

Account	Service	Amount
3257602501	COOP	\$42.93
325760610 1	COOP	\$34.05
3257400603	COOP	\$30.50
	Total:	\$107.48

SAP Vendor or FID:

Certified Original

2016

Invoice Date: 1/1/2017

Invoice/Reference No. 12/15/2016

Total Amount of invoice:

\$107.48

\$107.48

1039500000-3826316001-6332300

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

038 Elec Service:10/31/16 - 11/30/16 at 1592 Black Rock Rd (3257400603), 3887 Blue Hill Rd (3257602501 & 3257606101).



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3887 BLUE HILL RD Cycle 02

11959 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11959 C-46 P-47

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 12/15/2016
 97904451
 3257602501

ACCOUNT SUMMAR	? Υ
Previous Balance:	44.75
Payments Received:	-44.75
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	42.93
ACCOUNT BALANCE	42.93

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	36
NOV 15	4	0	47	26
OCT 16	21	1	56	18
NOV 16	2	0	44	NDJFMAMJJASON

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Oem Rdg	Oem Billed	P.F.	Rate	Rate Classification
97904451	10/31	20980	11/30	20982	1	2	.000	.000	0	SEA04	ANNUAL
	S. M.	- Decomposition of the contract of the contrac		e with a second	a construction of the cons	BILLING	G DETAIL				
all and the second seco	THE RESIDENCE OF THE PARTY OF T	BASIC	CHARGES	3				7	ION-BAS	IC CHARG	<u>ES</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	rge	LY	2 kwh @ 2 kwh @			0.15 -0.01 0.14					
DISTRIBUTION Access chat Storm rese Distribution Security light TOTAL DISTRE	rge rve charge ht type 20		2 kwh @ 1 @			29.50 1.00 0.05 12.24 42.79					
TOTAL BASI	C CHARG	ES				42.93					
						Someton No.					

						New York					

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IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

CODORUS STATE PARK								
DATE BILLED	METER NUMBER	ACCOUNT NUMBER						
12/15/2016	97904451	3257602501						
PAYMENT	01/04/2017	42.93						



- 3257606101 Group: 4455



Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy Cooperative KILA

3887 BLUE HILL RD Cycle 02

11971 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11971 C-46 P-47

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97904397	3257606101

ACCOUNT SUMMARY	
Previous Balance:	34.14
Payments Received:	-34.14
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	34.05
ACCOUNTBALANCE	34.05

1			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	311
NOV 15	74	2	47	187
OCT 16	38	1	56	124
NOV 16	37	1	44	N D J F M A M J J A S O N

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	10/31	13328	11/30	13365	1	37	.000	.000	0	RES01	Residential
	and the second s	and the second			lop-smanners	BILLIN	G DETAIL				L. C.
		BASIC	CHARGES	<u> </u>				<u>N</u>	ION-BAS	IC CHARGI	<u>ES</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	ırge	PLY	37 kwh @ 37 kwh @			2.70 -0.10 2.60					
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DIST	arge rve charge	1	37 kwh @	g .025	80	29.50 1.00 0.95 31.45					
TOTAL BASI	C CHARG	ES				34.05					
							Wilderstein				

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IMPORTANT INFORMATION FOR YOU

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Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

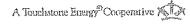
CODORUS STAT		50000000000000000000000000000000000000
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97904397	3257606101
PAYMENT	01/04/2017	34.05





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop



1592 BLACK ROCK RD HNVR Cycle 02

11894 1 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11894 C-46 P-47

րդ[[Վրդակին]]][[Արևիակին]ին առարականի առարանական առարանական արդանական արդանական արարանական արդանական արդա

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	36779959	3257400603

ACCOUNT SUMMARY	
Previous Balance:	44.60
Payments Received:	-44.60
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1883
NOV 15	206	7	47	1130
OCT 16	147	5	56	753
NOV 16	0	0	44	NDJFMAMJJASON

METER#	Date/Pi	ev Rdg	Date/Pi	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	10/31	46501	11/30	46501	1	0	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL		Section Control of the Control of th		
- LIEDOV OII	DD1.\/-	BASIC	CHARGE	<u>:s</u>				<u>N</u>	ION-BAS	IC CHARG	<u>ES</u>
ENERGY SU TOTAL ENER		LY				0.00					
DISTRIBUTION Access cha						29,50					
Storm rese	rve	ì				1.00 30.50					
TOTAL BASI						30.50					
TO TAL DAG	OTIALO										

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						P. Action 1997					

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IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

CODORUS STAT		ACCOUNT NUMBER
12/15/2016	36779959	3257400603
PAYMENT DUE	01/04/2017	30.50



Hershey, Deborah

From:

adamsec@smarthub.coop

Sent:

Friday, February 03, 2017 9:33 AM

To:

Hershey, Deborah

Subject:

Your payment has been submitted

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

Total Amount: \$108.54

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257602501

Type Service: COOP Payment Amount: \$42.74

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257606101

Type Service: COOP Payment Amount: \$35.30

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257400603

Type Service: COOP Payment Amount: \$30.50

Convenience Fee: \$0.00

Authorization Code: 011079 Transaction ID: 748187

Payment Date: Friday, February 3, 2017 9:33:22 AM EST

SAP Vendor or FID:

Invoice Date: 2/7/2017

Invoice/Reference No. 01/17/2017

Total Amount of invoice:

\$108.54

1039500000-3826316001-6332300

\$108.54

2016

Certified Original

Received-Correct-Approved

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

038 Elec Service: 11/30/16 - 12/31/16 at 1592 Black Rock Rd (3257400603), 3887 Blue Hill Rd (3257602501 & 3257606101).

Login »



Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

3887 BLUE HILL RD Cycle 02

11948 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11948 C-65 P-65

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DATE BILLED METER NUMBER ACCOUNT NUMBER 01/17/2017 97904451 3257602501

ACCOUNT SUMMARY	
Previous Balance:	42.93
Payments Received:	-42.93
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	42.74
ACCOUNT BALANCE	42.74

7337073333	140.000		(WH U	SE HISTORY
моитн	KWH	AVG DAILY KWH	AVG TEMP	44
DEC 15	44	1	45	26
NOV 16	2	0	44	18
DEC 16	0	0	35	DJFMAMJJASON

METER#	Date/Pr	ev Rdg	Date/Pro	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	11/30	20982	12/31	20982	1	0	.000	.000	0	SEA04	ANNUAL
						BILLIN	G DETAIL				
ENERGY SU TOTAL ENER DISTRIBUTIC Access cha Storm rese Security lig TOTAL DIST	RGY SUPF ON: arge rve ht type 20 RIBUTION	PLY	CHARGE:			0.00 29.50 1.00 12.24 42.74 42.74	S DE I AIL	głący kologo i granzama je nybology za i byłody je byłyde.	ON-BAS	SIC CHARGE	is ·
						лива и воздала за достава дост					

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IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

CODORUSSTAT	EPARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97904451	3257602501

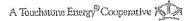
PAYMENT 02/06/2017 42.74





Adams Electric Cooperative, Inc. 1338 Biglerville Road P.O. Box 3605 Gettysburg, PA 17325-0605

888/232-6732 adamsec.coop



3887 BLUE HILL RD Cycle 02

11960 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11960 C-65 P-65

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97904397	3257606101

ACCOUNT SUMMARY	
Previous Balance:	34.05
Payments Received:	-34.05
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	35.30
ACCOUNT BALANCE	35.30

Terrozoza	KWH USE HISTORY										
MONTH	KWH	AVG DAILY KWH	AVG TEMP	311							
DEC 15	54	2	45	187							
NOV 16	37	1	44	124							
DEC 16	50	2	35	DJFMAMJJASONE							

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	11/30	13365	12/31	13415	1	50	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL				
nza kranconez szemniery promodpola neuglobia		BASIC	CHARGES	<u>S</u>	400000000000000000000000000000000000000			7	ON-BAS	IC CHARG	<u>ES</u>
ENERGY SUPPLY: Energy charge 50 kwh @ .07290 WPCA 50 kwh @00280 TOTAL ENERGY SUPPLY						3.65 -0.14 3.51					
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 50 kwh @ .02580 1.29 TOTAL DISTRIBUTION 31.79											
TOTAL BAS	C CHARG	ES				35.30					
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IMPORTANT INFORMATION FOR YOU

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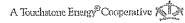
	CODORUS STATE PARK							
DATE BILLED	METER NUMBER	ACCOUNT NUMBER						
01/17/2017	97904397	3257606101						
PAYMENT DUE	02/06/2017	35,30						





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888/232-6732 adamsec.coop



1592 BLACK ROCK RD HNVR Cycle 02

11885 2 AV 0.373 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11885 C-64 P-64

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	36779959	3257400603

ACCOUNT SUMMARY	(
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

KWH USE HISTORY										
момтн	KWH	AVG DAILY KWH	AVG TEMP	1883						
DEC 15	172	6	45	1130						
NOV 16	0	0	44	753						
DEC 16	0	0	35	DJFMAMJJASONB						

METER#	Date/P	rev Rdg	Date/P	res Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	11/30	46501	12/31	46501	1	0	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL	Longitude to the Control of the Cont			
zzyzeneczyzenekojchiak (diak)	<u>Delle Delle Adele Service</u>	BASIC	CHARGI	<u>ES</u>				<u>1</u>	ION-BASI	C CHARGE	ES
NERGY SU		PLY				0.00					
DISTRIBUTION											
Access cha	arge					29.50					
Storm rese TOTAL DIST		N.				1.00 30.50					
TOTAL BAS						30.50					
UIALBAS	IC CHAIC	JE 3				30.50					
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IMPORTANT INFORMATION FOR YOU

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	CODORUS STATE PARK DATE BILLED METER NUMBER ACCOUNT NUMBER							
01/17/2017	36779959	3257400603						
PAYMENT	02/06/2017	30.50						



Your payment was APPROVED

Authorization Code:

071208

Transaction ID:

755825

Processor Transaction ID:

0224MCFT80VWQ

Transaction Date & Time:

Feb 24, 2017 10:16 AM

Total Payment Amount:

\$112.31

Account	Service	Amount
3257602501	СООР	\$43,35
3257606101	СООР	\$37.21
3257400603	COOP	\$31.75
	Total:	\$112.31

SAP Vendor or FID:

Certified Original

Invoice Date: 3/1/2017

Invoice/Reference No. 02/14/17

Total Amount of invoice:

\$112.31

1039500000-3826316001-6332300

\$112.31

2016 3.8~I/L

Received-Correct-Approved

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

038 Elec Service: 12/31/16 - 01/31/17 at 1592 Black Rock Rd

(3257400603), 3887 Blue Hill Rd (3257602501 & 3257606101).



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3887 BLUE HILL RD Cycle 02

11976 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11976 C-39 P-39

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DATE BILLED ME	TER NUMBER AC	COUNT NUMBER
02/14/2017	97904451	3257602501

ACCOUNT SUMMARY	
Previous Balance:	42.74
Payments Received:	-42.74
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.35
ACCOUNT BALANCE	43.35

			KWH U	SE HISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	35
JAN 16	22	1	27	26
DEC 16	0	0	35	18
JAN 17	1	0	35	J F M A M J J A S O N D J

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	12/31	20982	01/31	20983	1	1	.000	.000	0	SEA04	ANNUAL,
						BILLIN	G DETAIL				
A STATE OF THE PARTY OF THE PAR		BASIC	CHARGES	3				N	ION-BAS	IC CHARG	ES
ENERGY SU Energy cha TOTAL ENER	arge	LY	1 kwh @	0729	90	0.07 0.07					
DISTRIBUTION Access chates torm rese Distribution Security lig	arge rve i charge ht type 20		1 kwh @ 1 @			29.50 1.00 0.03 12.75 43.28					
TOTAL BASI	C CHARG	ES				43.35					
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						or and the second					

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IMPORTANT INFORMATION FOR YOU

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!



Penalty on outstanding balances will be applied after the due date



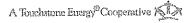


400253257602501000004335000004335021420171





888/232-6732 adamsec.coop



3887 BLUE HILL RD Cycle 02

11987 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11987 C-39 P-39

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97904397	3257606101

***************************************	ACCOUNT SUMMAR	(Y
2000000	Previous Balance:	35.30
-	Payments Received:	-35.30
	Balance Forward:	0.00
-	Total Basic and Non-Basic Charges:	37.21
*************	ACCOUNT BALANCE	37.21

		Ī	(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	311
JAN 16	110	4	27	187
DEC 16	50	2	35	124
JAN 17	70	2	35	J F M A M J J A S O N D J

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	12/31	13415	01/31	13485	1	70	.000	.000	0	RES01	Residential
						BILLING	G DETAIL				444 intertion contractory representative the contractory of the contra
and the second s	g appropriessor de la communicación de la communicación de la communicación de la communicación de la communicación de la compunicación de la comp	BASIC	CHARGES	1	332202210			7	ON-BAS	IC CHARG	<u>ES</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	irge	LY	70 kwh @ 70 kwh @			5.10 -0.20 4.90					
DISTRIBUTION Access chat Storm rese Distribution TOTAL DIST	arge rve charge		70 kwh @	,025	3 0	29.50 1.00 1.81 32.31					
TOTAL BASI	C CHARG	ES				37.21					
						острой в деней					
						and the deliberation of th					

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IMPORTANT INFORMATION FOR YOU

High School Seniors, check out this great opportunityl Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

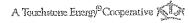
Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op memberl

CODORUS STAT	EPARK	Î
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97904397	3257606101
PAYMENT DUE	03/06/2017	37:21





888/232-6732 adamsec.coop



1592 BLACK ROCK RD HNVR Cycle 02

11909 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11909 C-38 P-38

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02/14/2017	36779959	ACCOUNT NUMBER 3257400603
02/14/2017	30119939	3237400003

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	31.75
ACCOUNT BALANCE	31.75

		}	(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1883
JAN 16	375	12	27	1130
DEC 16	0	0	35	753
JAN 17	13	0	35	O TO THE TOTAL PROPERTY OF THE

METER#	Date/Pi	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	12/31	46501	01/31	46514	1	13	.000	.000	0	RES01	Residential
	1		3	ere en en en en en en en en en en en en en		BILLIN	G DETAIL				
	acuta acres reservo (esperios i risteria).	BASIC	CHARGES	3	TO THE PROPERTY OF THE PARTY OF	3		N	ON-BAS	IC CHARG	<u>ES</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	arge	PLY	13 kwh @ 13 kwh @			0. 9 5 -0.04 0.91					
DISTRIBUTION Access chat Storm rese Distribution TOTAL DIST	arge rve i charge	I	13 kwh @) .0258	30	29.50 1.00 0.34 30.84					
TOTAL BASI	C CHARG	ES				31.75					
							•				
						Name of Street, Street					
						A Property Company					
						September 1					

						constant					

						A CONTRACTOR OF THE CONTRACTOR					

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IMPORTANT INFORMATION FOR YOU

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

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CC	OD	OR	US	ST	Αī	EF	ARP	

DATE BILLED METER NUMBER ACCOUNT NUMBER 36779959 3257400603 02/14/2017 PAYMENT 31.75

03/06/2017 DUE



Your payment was APPROVED

Authorization Code:

016234

Transaction ID:

763312

Processor Transaction ID:

0320MCFWFP58E

Transaction Date & Time:

Mar 20, 2017 4:02 PM

Total Payment Amount:

\$110.01

Account	Service	Amount
3257602501	COOP	\$43.25
3257606101	COOP	\$35.40
3257400603	COOP	\$31.36
	Total:	\$110.01

SAP Vendor or FID:

Certified Original

Invoice Date: 4/1/2017

Invoice/Reference No. 03/15/2017

Total Amount of invoice:

\$110.01

1039500000-3826316001-6332300

\$110.01

2016

Received-Correct-Approved Demod . 3:34:17

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

038 Elec Service: 01/31/17 - 02/28/17 at 1592 Black Rock Rd (3257400603), 3887 Blue Hill Rd (3257602501 & 3257606101).



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3887 BLUE HILL RD Cycle 02

11961 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11961 C-37 P-37

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97904451	3257602501

ACCOUNT SUMMARY	7
Previous Balance:	43.35
Payments Received:	-43.35
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.25
ACCOUNT BALANCE	43.25

9450 FT V T		l	(WH U	SE H	lls i	O	₹Y							
монтн	KWH	AVG DAILY KWH	AVG TEMP	35			2000							
FEB 16	0	0	32	26										
JAN 17	1	0	35	18										
FEB 17	0	0	39		T M	Ā	i M .	, ,	I A	S	0	N N	Ţ,	J F

METER#	Date/P	rev Rdg	Date/Pi	res Rdg	Mult	KWH	Dem Rdg	Oem Billed	P.F.	Rate	Rate Classification
97904451	01/31	20983	02/28	20983	1	0	.000	.000	0	SEA04	ANNUAL
						BILLIN	G DETAIL	A			
- A CONTRACTOR OF THE CONTRACT	And the second s	BASIC	CHARGE	<u>S</u>	J. J. J. S.			<u>N</u>	ION-BAS	IC CHARG	ES
NERGY SU OTAL ENEI		PLY				0.00					
DISTRIBUTION											
Access cha	arge					29.50					
Storm rese Security lig			1 (@ 12.75	;	1.00 12.75					
TOTAL DIST	RIBUTION	1	. ,	es		43.25					
TOTAL BASI	CCHARG	ES				43.25					
						Section 1					
						- Landerson					
						Yes					

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IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$avel Details enclosed.

	U	U	λĸ	U	53) I	ΑI		۲	Αh	'n							
D	Α	TE	E	31L	LE	Đ		M	E	TE	R	N	UN	/B	EF	()	A(3

COUNTNUMBER 03/15/2017 97904451 3257602501

PAYMENT 04/04/2017 43.25 DUE





888/232-6732 adamsec.coop A Touchstone Energy Cooperative

3887 BLUE HILL RD Cycle 02

11973 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11973 C-37 P-37

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97904397	3257606101

ACCOUNT SUMMARY	/
Previous Balance:	37.21
Payments Received:	-37.21
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	35.40
ACCOUNT BALANCE	35.40

	aring agency Megaliagia	li k	(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	311
FEB 16	311	11	32	187
JAN 17	70	2	35	62
FEB 17	51	2	39	F M A M J J A S O N D J S

METER#	Oate/P	rev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Oem Billed	P.F.	Rate	Rate Classification
97904397	01/31	13485	02/28	13536	1	51	.000	.000	0	RES01	Residential
2002	ng manazarana				***************************************	BILLIN	G DETAIL	•			www.com/sellerDubbleto.com
	yotaya joga laliloo la stallasun marija la suma	BASIC	CHARGES	3				<u> </u>	ION-BAS	SIC CHARG	<u>ES</u>
ENERGY SU Energy cha WPCA TOTAL ENE	arge	PLY	51 kwh @ 51 kwh @			3.72 -0.14 3.58					
DISTRIBUTION Access choose Storm resection Distribution TOTAL DIST	arge irve i charge	ų.	51 kwh @	0258.	80	29.50 1.00 1.32 31.82					
TOTAL BAS	IC CHARG	SES				35.40					

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Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

Periode transfer of the state o								
CODORUS STATE PARK								
DATE BILLED	METER NUMBER	ACCOUNT NUMBER						
03/15/2017	97904397	3257606101						

03/15/2017 97904397 PAYMENT

DUE

35.40





888/232-6732 adamsec.coop A Touchstone Energy Cooperative A

1592 BLACK ROCK RD HNVR Cycle 02

11900 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11900 C-36 P-36

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 03/15/2017
 36779959
 3257400603

	<u> </u>
ACCOUNT SUMMARY	
	to and the second second second
Previous Balance:	31.75
Payments Received:	- 31.75
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	31.36
ACCOUNT BALANCE	31.36
	rymoleoopley-measuremeducelebilistics/filistic

				SE HISTORY.
нтиом	KWH	AVG DAILY KWH	AVG TEMP	1883
FEB 16	650	22	32	1130
JAN 17	13	0	35	753
FEB 17	9	0	39	O TO THE TOTAL OF

METER#	Date/P	rev Rdg	Date/Pr	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779 9 5 9	01/31	46514	02/28	46523	1	9	.000	.000	0	RES01	Residential
	på.		ilean and an an an an an an an an an an an an an			BILLIN	G DETAIL			of a Lexinoid Minimus Colores (1997)	
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ENERGY SU Energy cha WPCA TOTAL ENE	arge	PLY	9 kwh (9 kwh (0.66 -0.03 0.63					
DISTRIBUTI Access ch Storm rese Distribution TOTAL DIST	arge erve n charge	N	9 kwh (@ .025£	30	29.50 1.00 0.23 30.73					
TOTAL BAS	IC CHARG	SES				31.36					

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						one of the state o					

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IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

С	ODC	RUS	ST	ATE	PAF	≀K
-			pm	Sec. 51.	<u> </u>	

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/15/2017 36779959 3257400603

PAYMENT DUE

04/04/2017

31.36



Hershey, Deborah

From:

adamsec@smarthub.coop

Sent:

Tuesday, April 25, 2017 2:17 PM

To:

Hershey, Deborah

Subject:

Your payment has been submitted

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

Total Amount: \$123.61

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257602501

Type Service: COOP Payment Amount: \$47.66

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257606101

Type Service: COOP Payment Amount: \$45.45

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257400603

Type Service: COOP Payment Amount: \$30.50

Convenience Fee: \$0.00

Authorization Code: 092436 Transaction ID: 775043

Payment Date: Tuesday, April 25, 2017 2:16:41 PM EDT

Login »

SAP Vendor or FID :

Certified Original

Invoice Date: 5/4/2017

Invoice/Reference No. 04/13/2017

Total Amount of invoice:

\$123.61

1039500000-3826316001-6332300 \$123.61

2016

Received-Correct-Approved : 1

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

038 Elec Service: 02/28/17 - 03/31/17 at 1592 Black Rock Rd (3257400603), 3887 Blue Hill Rd (3257602501 & 3257606101).



888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

3887 BLUE HILL RD Cycle 02

11940 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11940 C-65 P-65

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 04/13/2017
 97904451
 3257602501

ACCOUNT SUMMARY	
Previous Balance:	43.25
Payments Received:	-43.25
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	47.66
ACCOUNT BALANCE	47.66

255500980			(WH U	SE HISTORY	
MONTH	KWH	AVG DAILY KWH	AVG TEMP	46	
MAR 16	1	0	46	28	
FEB 17	0	0	39	18	
MAR 17	46	1	39	MAMJJASONDJE	M

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	02/28	20983	03/31	21029	1	46	.000	.000	0	SEA04	ANNUAL
	,) <u>************************************</u>					BILLIN	G DETAIL				
ENERGY SU Energy cha WPCA TOTAL ENEI	arge		CHARGES 46 kwh @ 46 kwh @	.0729		3.35 -0.13 3.22		N	ION-BAS	IC CHARGE	<u>:s</u>
DISTRIBUTION Access characteristics Storm reservation Distribution Security lig TOTAL DIST	ON: arge erve n charge ht type 20		46 kwh @ 1 @			29.50 1.00 1.19 12.75 44.44					
TOTAL BAS	IC CHARG	ES				47.66					
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						oodil.coodingeoodilge-execution					
						-					LOCATION THE CONTRACT OF THE C

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IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

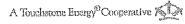
A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

DATE BILLED	METER NUMBER	ACCOUNT NUMBE
04/13/2017	97904451	3257602501
PAYMENT	05/03/2017	





888/232-6732 adamsec.coop



3887 BLUE HILL RD Cycle 02

11952 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11952 C-65 P-65

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97904397	3257606101

ACCOUNT SUMMARY	4
Previous Balance:	35.40
Payments Received:	-35.40
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	45.45
ACCOUNT BALANCE	45.45

7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1			(WH U	SE HISTORY
молтн	KWH	AVG DAILY KWH	AVG TEMP	156
MAR 16	55	2	46	94
FEB 17	51	2	39	31
MAR 17	156	5	39	MAMJJASONDJFM

METER#	Date/P	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	02/28	13536	03/31	13692	1	156	.000	.000	0	RES01	Residential
	- Annual Communication			MINISTER PROPERTY.		BILLIN	G DETAIL				
<u> </u>		BASIC	CHARGES	Ē				1	ION-BAS	SIC CHARG	<u>ES</u>
ENERGY SU Energy cha WPCA TOTAL ENEI	arge		156 kwh @ 156 kwh @	0729 00028		11.37 -0.44 10.93					
DISTRIBUTION Access che Storm rese Distribution TOTAL DIST	arge erve n charge		156 kwh @) .0258	30	29.50 1.00 4.02 34.52					
TOTAL BAS	IC CHARG	ES				45.45					

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IMPORTANT INFORMATION FOR YOU

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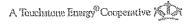
A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy SavIngs, or call 888-232-6732 for details.

	CODORUS STATE PARK								
-	DATE BILLED N	IETER NUMBER	ACCOUNT NUMBER						
1000	04/13/2017	97904397	3257606101						
	PAYMENT DUE	05/03/2017	45.45						





888/232-6732 adamsec.coop



1592 BLACK ROCK RD HNVR Cycle 02

11880 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11880 C-64 P-64

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DATE BILLED M	ETER NUMBE	R ACCOUNT NUMBER
04/13/2017	36779959	3257400603

ACCOUNT SUMMAR	Y
Previous Balance:	31.36
Payments Received:	- 31.36
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

KWH USE HISTORY										
MONTH	KWH	AVG OAILY KWH	AVG TEMP	1883						
MAR 16	1883	61	46	1130						
FEB 17	9	0	39	753						
MAR 17	0	0	39	0 MAM J J AS ON D J F M						

METER#	Date/P	rev Rdg	Date/P	res Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	02/28	46523	03/31	46523	1	0	.000	.000	0	RES01	Residential
			d.			BILLIN	G DETAIL				
<u>anijali interiori in</u>		BASIC	CHARGI	ES			Commence of the Commence of th	N	ION-BAS	IC CHARG	<u>ES</u>
ENERGY SU TOTAL ENE		PLY				0.00					
DISTRIBUTI	ON:										
Access ch	arge					29.50					
Storm rese TOTAL DIST		J				1.00 30.50					
TOTAL BAS						30.50					
TOTALDAG	II CITAIL	LO				00.00					

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IMPORTANT INFORMATION FOR YOU

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A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

CODORUS STATE PARK							
DATE BILLED	METER NUMBER	ACCOUNT NUMBER					
04/13/2017	36779959	3257400603					
PAYMENT	05/03/2017	30,50					



Hershey, Deborah

From:

adamsec@smarthub.coop

Sent:

Wednesday, May 17, 2017 10:06 AM

To:

Hershey, Deborah

Subject:

Your payment has been submitted

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

Total Amount: \$126.30

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257606101

Type Service: COOP Payment Amount: \$49.20

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257602501

Type Service: COOP Payment Amount: \$46.60

Customer Number: 45779

Customer Name: CODORUS STATE PARK

Account Number: 3257400603

Type Service: COOP Payment Amount: \$30.50

Convenience Fee: \$0.00

Authorization Code: 030853 Transaction ID: 781320

Payment Date: Wednesday, May 17, 2017 10:05:56 AM EDT

Login »

SAP Vendor or FID

Certified Original

Invoice Date: 6/1/2017

Invoice/Reference No. 05/16/2017

1039500000-3826316001-6332300

Total Amount of invoice:

\$126.30

2016

Received-Correct-Approved

1000

\$126.30

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

URCHASING PROGRAM].

038 Elec Service: 03/31/17 - 04/30/17 at 1592 Black Rock Rd (3257400603), 3887 Blue Hill Rd (3257602501 & 3257606101).



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1592 BLACK ROCK RD HNVR Cycle 02

11928 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11928 C-41 P-41

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DATE BILLED METER NUMBER ACCOUNT NUMBER 05/16/2017 36779959 3257400603

ACCOUNT SUMMARY	2////
Previous Balance: Payments Received:	30.50 -30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50 30.50
ACCOUNT BALANCE	30.30

KWH USE HISTORY										
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1555						
APR 16	1555	52	50	933						
MAR 17	0	0	39	311						
APR 17	0	0	56	AMJJASONDJEMA						

METER#	Date/Pr	ev Rdg	Date/Pr	res Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	03/31	46523	04/30	46523	1	0	.000	.000	0	RES01	Residential
Name of the second seco			Constitution of the Consti			BILLING	DETAIL				
HAMINET TO A THE CONTRACT THE STREET THE STR		BASIC	CHARGE	<u>s</u>				<u>N</u> :	ON-BAS	IC CHARGE	<u>s</u>
ENERGY SUI FOTAL ENER		PLY				0.00					
DISTRIBUTIO						CO FO					
Access cha Storm rese						29.50 1.00					
TOTAL DISTI		l				30.50					
TOTAL BASI	C CHARG	ES				30.50					
						-					
						999		•			
						Hoteleach					
						sport/dicities.					
						a beneficial de la companya de la companya de la companya de la companya de la companya de la companya de la c	(G&T) : These financi allocat	supplier hav	e alloca ire subj s permi ollows:	ited their n ject to futu t. Your po	and transmission nargins for 2016. re retirements as rtions of the

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IMPORTANT INFORMATION FOR YOU

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:

Co-op: \$71.20 G&T: \$13.17

Service	Annual Service Control of the Contro							
CODORUS STATE PARK								
DATE BILLED	METER NUMBER	ACCOUNT NUMBER						
05/16/2017	36779959	3257400603						
PAYMENT DUE	06/05/2017	30.50						



GENERAL INFORMATION

The cooperative reads your meter each month using an automated meter reading (AMR) system which allows the co-op to bill you accurately and saves the co-op money. All bills are due by the due date shown on the front of the bill. This date applies to current charges only and does not extend the due date for previous charges. Unless you are on budget billing or have a credit, the amount shown as "Balance Forward" is past due and subject to a 1.5% finance charge. Non-payment of past due amounts may result in service disconnection.

We offer the following payment options:

- Auto Bank Draft: Sign up and have payments automatically deducted from a bank or credit union account.
- By Phone: Call toll-free 877/487-1460 and select the correct menu option. Please have your account number available.

 SmartHub: Visit adamsec.coop and click on View/Pay My Bill to pay electronically. Also, view your bill, payment and billing history, and electricity use. Update contact information and turn off your paper bill too.

By mail: Send your check or money order to Adams Electric, 1338 Biglerville Rd., P.O. Box 3605, Gettysburg, PA 17325-0605. Detach the lower portion of the bill and return it with payment by the due date. Write your account number on your check or money order. Make sure Adams Electrics address shows through the return envelope window.

• In person: Pay with cash, check, credit card or money order at any of the three district offices listed below. Night deposit boxes are available after hours. Adams Electric is NOT responsible for cash placed in the night deposit boxes. We accept Visa and MasterCard.

Rate schedules and options are available upon request.

EXPLANATION OF TERMS

Basic Charges: This category includes two charges for electric service: energy supply and distribution.

U-Shift: A rate or credit issued to members who participate in load management initiatives that interrupt electric water heaters, heat pumps, central air units and/or subpanels.

Energy Supply Charge: This represents the combined charges for electricity generation and transmission services.

Wholesale Power Cost Adjustment (WPCA): This charge, listed under Energy Supply, recovers higher than normal wholesale energy supply costs. It can also pass savings back to members when energy supply costs drop.

Distribution Charge: This charge includes the cost of delivering electricity over the co-op's distribution system.

Monthly Access Charge: This charge includes the cost to maintain the distribution lines and equipment in place. It is included on each bill whether or not any electricity is used.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. Non-Basic Charges: This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

Balance Forward: The amount carried forward from your previous electric bill.

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 10 Duncan Road York: 200 Trinity Road Office hours: Monday - Thursday, 7 a.m. to 5 p.m. Closed Fridays and major holidays

Services/Billing: 888/232-6732 or 717/334-2171 Billing assistance available by phone during office hours until 5 p.m.

Emergency Service: 1-800-726-2324 adamsec.coop

SIGN UP FOR AUTO BANK DRAFT! Sign below and return this portion with a check to pay this bill. Future payments will be taken automatically from the bank or credit union account listed on the check.

Please detach and return this portion with your payment. Make sure the address below shows through the return envelope window.

Please Make Check Payable and Mail To:

Sign for Automatic Bank Draft Authorization



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3887 BLUE HILL RD Cycle 02

11994 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11994

C-41 P-41

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METER NUMBER ACCOUNT NUMBER DATE BILLED 3257602501 05/16/2017 97904451

ACCOUNT SUMMARY	7
Previous Balance:	47.66
Payments Received:	- 47.66
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	46.60
ACCOUNT BALANCE	46.60

			(WH U	SE HISTORY	
молтн	KWH	AVG DAILY KWH	AVG TEMP	46	
APR 16	2	0	50	28	
MAR 17	46	1	39	18	
APR 17	35	1	56	A M J J A S O N D J F M	

METER#	Date/Pr	ev Rdg	Date/Pre	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification	
9 7904451	03/31	2102 9	04/30	21064	1	35	.000	.000	0	SEA04	ANNUAL	
			f.			BILLIN	G DETAIL					
BASIC CHARGES								NON-BASIC CHARGES				
ENERGY SU Energy cha WPCA TOTAL ENER	arge	PLY	35 kwh @ 35 kwh @			2.55 -0.10 2.45						
DISTRIBUTION Access characteristics Storm rese Distribution Security lig TOTAL DIST	arge rve i charge iht type 20	ı	35 kwh @ 1 @			29.50 1.00 0.90 12.75 44.15						
TOTAL BASIC CHARGES 46.60												
							(G&T) These financ allocal	supplier hav allocations :	e alloca are subj s permi follows:	ited their n ject to futu t. Your po	and transmission nargins for 2016. Ire retirements as rtions of the	

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IMPORTANT INFORMATION FOR YOU

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:

Co-op: \$35.05 G&T: \$6.48

CODORUS STATE PARK DATE BILLED METER NUMBER ACCOUNT NUMBER 97904451 3257602501 05/16/2017 **PAYMENT** 46.60 06/05/2017 DUE



GENERAL INFORMATION

The cooperative reads your meter each month using an automated meter reading (AMR) system which allows the co-op to bill you accurately and saves the co-op money. All bills are due by the due date shown on the front of the bill. This date applies to current charges only and does not extend the due date for previous charges. Unless you are on budget billing or have a credit, the amount shown as "Balance Forward" is past due and subject to a 1.5% finance charge. Non-payment of past due amounts may result in service disconnection.

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 Auto Bank Draft: Sign up and have payments automatically deducted from a bank or credit union account.

 By Phone: Call toll-free 877/487-1460 and select the correct menu option. Please have your account number available. • SmartHub: Visit adamsec.coop and click on View/Pay My Bill to pay electronically. Also, view your bill, payment and billing history, and electricity use. Update contact information and turn off your paper bill too.

• By mail: Send your check or money order to Adams Electric, 1338 Biglerville Rd., P.O. Box 3605, Gettysburg, PA 17325-0605. Detach the lower portion of the bill and return it with payment by the due date. Write your account number on your check or money order. Make sure Adams Electrics address shows through the return envelope window.

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> Emergency Service: 1-800-726-2324 adamsec.coop

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Please detach and return this portion with your payment. Make sure the address below shows through the return envelope window.

Please Make Check Payable and Mail To:

ADAMS ELECTRIC COOPERATIVE, INC. * 1338 BIGLERVILLE ROAD P.O. BOX 3605 GETTYSBURG, PA 17325-0605

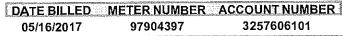
Sign for Automatic Bank Draft Authorization



888/232-6732 adamsec.coop A Touchstone Energy Cooperative

3887 BLUE HILL RD Cycle 02

12006 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 12006 C-41 P-41



ACCOUNT SUMMARY	7
Previous Balance:	45.45
Payments Received:	- 45.45
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	49.20
ACCOUNT BALANCE	49.20

Slaiderand)			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	195
APR 16	43	1	50	117
MAR 17	156	5	39	78
APR 17	195	6	56	AMJJASONDJFMA

METER#	Date/Pr	ev Rd9	Date/Pre	s Rd9	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97904397	03/31	13692	04/30	13887	1	195	.000	.000	0	RES01	Residential		
A						BILLIN	G DETAIL						
BASIC CHARGES								NON-BASIC CHARGES					
ENERGY SUPPLY: 195 kwh @ .07290 14.22 Energy charge 195 kwh @ .00280 -0.53 WPCA 195 kwh @00280 -0.53 TOTAL ENERGY SUPPLY 13.6													
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge rve charge		195 kwh @	025	30	29.50 1.00 5.03 35.53							
TOTAL BAS	C CHARG	ES				49.20							
							(G&T) : These financi allocat	supplier hav allocations	e alloca ire subj s permi follows:	ited their n ject to futu t. Your po	and transmission nargins for 2016. re retirements as rtions of the		

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IMPORTANT INFORMATION FOR YOU

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:

Co-op: \$29.78 G&T: \$5.51

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER

05/16/2017 97904397 3257606101

PAYMENT 06/05/2017 49.20



GENERAL INFORMATION

The cooperative reads your meter each month using an automated meter reading (AMR) system which allows the co-op to bill you accurately and saves the co-op money. All bills are due by the due date shown on the front of the bill. This date applies to current charges only and does not extend the due date for previous charges. Unless you are on budget billing or have a credit, the amount shown as "Balance Forward" is past due and subject to a 1.5% finance charge. Non-payment of past due amounts may result in service disconnection.

We offer the following payment options:

• Auto Bank Draft: Sign up and have payments automatically deducted from a bank or credit union

By Phone: Call toll-free 877/487-1460 and select the correct menu option. Please have your account number available.

• SmartHub: Visit adamsec.coop and click on View/Pay My Bill to pay electronically. Also, view your bill, payment and

billing history, and electricity use. Update contact information and turn off your paper bill too.

• By mail: Send your check or money order to Adams Electric, 1338 Biglerville Rd., P.O. Box 3605, Gettysburg, PA 17325-0605. Detach the lower portion of the bill and return it with payment by the due date. Write your account number on your check or money order. Make sure Adams Electrics address shows through the return envelope window.

In person: Pay with cash, check, credit card or money order at any of the three district offices listed below. Night deposit boxes are available after hours. Adams Electric is NOT responsible for cash placed in the night deposit boxes. We accept Visa and MasterCard.

Rate schedules and options are available upon request.

EXPLANATION OF TERMS

Basic Charges: This category includes two charges for electric service: energy supply and distribution.

U-Shift: A rate or credit issued to members who participate in load management initiatives that interrupt electric water heaters, heat pumps, central air units and/or subpanels.

Energy Supply Charge: This represents the combined charges for electricity generation and transmission services.

Wholesale Power Cost Adjustment (WPCA): This charge, listed under Energy Supply, recovers higher than normal wholesale energy supply costs. It can also pass savings back to members when energy supply costs drop.

Distribution Charge: This charge includes the cost of delivering electricity over the co-op's distribution system.

Monthly Access Charge: This charge includes the cost to maintain the distribution lines and equipment in place. It is included on each bill whether or not any electricity is used.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm.

Non-Basic Charges: This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

Balance Forward: The amount carried forward from your previous electric bill.

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 10 Duncan Road York: 200 Trinity Road Office hours: Monday - Thursday, 7 a.m. to 5 p.m. Closed Fridays and major holidays

Services/Billing: 888/232-6732 or 717/334-2171 Billing assistance available by phone during office hours until 5 p.m.

Emergency Service: 1-800-726-2324 adamsec.coop

SIGN UP FOR AUTO BANK DRAFT! Sign below and return this portion with a check to pay this bill. Future payments will be taken automatically from the bank or credit union account listed on the check.

Please detach and return this portion with your payment. Make sure the address below shows through the return envelope window.

Please Make Check Payable and Mail To:

ADAMS ELECTRIC COOPERATIVE, INC. * 1338 BIGLERVILLE ROAD P.O. BOX 3605 **GETTYSBURG, PA 17325-0605** որվորովինակնների Մելիֆվորանիի ընդհիրֆիկիրենիի

Sign for Automatic Bank Draft Authorization

Your payment was APPROVED

Authorization Code: 012160

1

Transaction ID: 790336

Processor Transaction ID: 0615MCFBMX820

Transaction Date & Time: Jun 15, 2017 8:27 AM

Total Payment Amount: \$119.49

Account	Service	Amount				
3257606101	СООР	\$45.74				
3257602501	COOP	\$43.25				
3257400603	COOP	\$30.50				
Total: \$119.48						

SAP Vendor or FID;

Invoice Date : 6/18/2017

Invoice/Reference No. 06/14/2017

Total Amount of invoice:

\$119.49

1039500000-3826316001-6332300

\$119.49

2016

Certified Original

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

038 Elec Service: 04/30/17 - 05/31/17 at 1592 Black Rock Rd (3257400603), 3887 Blue Hill Rd (3257602501 & 3257606101).

888/232-6732 adamsec.coop A Touchstone Energy Cooperative

3887 BLUE HILL RD Cycle 02

11994 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11994 C-29 P-32

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DATE BILLED N	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97904397	3257606101

ACCOUNT SUMMAR	Υ
Previous Balance:	49.20
Payments Received:	-49.20
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	45.74
ACCOUNT BALANCE	45.74

KWH USE HISTORY									
MONTH	KWH	AVG OAILY KWH	AVG TEMP	195					
MAY 16	43	1	59	117					
APR 17	195	6	56	78					
MAY 17	159	5	60	M J J A S O N D J F M A M					

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	04/30	13887	05/31	14046	1	159	.000	.000	0	RES01	Residential
						BILLING	G DETAIL				
Christian Charles and Christian Control		BASIC	CHARGES	3		No.		<u>N</u>	ON-BAS	C CHARGE	<u>≡s</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	arge		159 kwh @ 159 kwh @	0729 2002 (11.59 -0.45 11.14					
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DIST	arge rve i charge		159 kwh @) .025	80	29.50 1.00 4. 1 0 34.60					
TOTAL BASI	C CHARG	ES				45.74					

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IMPORTANT INFORMATION FOR YOU

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

CODORUS STA	ΓE PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97904397	3257606101
PAYMENT	07/04/2017	45.74





888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

3887 BLUE HILL RD Cycle 02

11982 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11982 C-29 P-32

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DATEBILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97904451	3257602501

ACCOUNT SUMMARY	Y
Previous Balance:	46.60
Payments Received:	-46.60
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.25
ACCOUNT BALANCE	43.25

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	46
MAY 16	44	1	59	28
APR 17	35	1	56	18
MAY 17	0	0	60	M J J A S O N D J F M A M

METER#	Oate/Pr	ev Rdg	Date/Pr	es Rdg	Mult	KWH	Dem Rdg	Oem Billed	P.F.	Rate	Rate Classification
97904451	04/30	21064	05/31	21064	1	0	.000	.000	0	SEA04	ANNUAL
				Average by District		BILLING	G DETAIL			T-12-12-23-31-	
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ENERGY SU TOTAL ENE		PLY				0.00					
DISTRIBUTI Access ch Storm rese Security lig TOTAL DIST	arge erve ght type 20 'RIBUTION	Į.	1 (@ 1 2.75	5	29.50 1.00 12.75 43.25					

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IMPORTANT INFORMATION FOR YOU

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CODORUS STAT		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97904451	3257602501
PAYMENT	07/04/2017	43.25





888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

1592 BLACK ROCK RD HNVR Cycle 02

11926 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11926 C-29 P-32

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	36779959	3257400603

ACCOUNT SUMMAR	Y
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

KWH USE HISTORY						
MONTH	KWH	AVG DAILY KWH	AVG TEMP	1316		
MAY 16	1316	42	59	790		
APR 17	0	0	56	526		
MAY 17	0	0	60	M J J A S O N D J F M A M		

METER#	Date/Pr	ev Rdg	Date/P	res Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	04/30	46523	05/31	46523	1	0	.000	.000	0	RES01	Residential
	***	ALL CONTRACTOR OF THE SECOND	Sea mente de la companya de la companya de la companya de la companya de la companya de la companya de la comp			BILLING	3 DETAIL		become the could be for a first party	2.000 m	Managar Papar July 22, July 200 (1997) And San San San San San San San San San San
Construction Construction of the Construction		BASIC	CHARGE	S	ment translation (September 1997)			<u>N</u>	ION-BAS	IC CHARGE	<u>S</u>
ENERGY SU FOTAL ENE		LY				0.00					
DISTRIBUTION	ON:					NACCONS.					
Access cha Storm rese	arg e					29.50 1.00					
TOTAL DIST		1				30.50					
TOTAL BASI	C CHARG	ES				30.50					
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CODORUS STAT	E PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	36779959	3257400603
PAYMENT DUE	07/04/2017	30.50



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- SmartHub: Visit adamsec.coop and click on View/Pay My Bill to pay electronically. Also, view your bill, payment and billing history, and electricity use. Update contact information and turn off your paper bill too.
- By mail: Send your check or money order to Adams Electric, 1338 Biglerville Rd., P.O. Box 3605, Gettysburg, PA 17325-0605. Detach the lower portion of the bill and return it with payment by the due date. Write your account number on your check or money order. Make sure Adams Electrics address shows through the return envelope window.
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Services/Billing: 888/232-6732 or 717/334-2171 Billing assistance available by phone during office hours until 5 p.m.

Emergency Service: 1-800-726-2324 adamsec.coop

SIGN UP FOR AUTO BANK DRAFT! Sign below and return this portion with a check to pay this bill. Future payments will be taken automatically from the bank or credit union account listed on the check.

Please detach and return this portion with your payment. Make sure the address below shows through the return envelope window.

Please Make Check Payable and Mail To:

Sign for Automatic Bank Draft Authorization

Your payment was APPROVED

Authorization Code:

078980

Transaction ID:

799493

Processor Transaction ID:

0714MCFY43AJN

Transaction Date & Time:

Jul 14, 2017 9:02 AM

Total Payment Amount:

\$111.06

Account	Service	Amount
3257602501	COOP	\$43.73
3257606101	СООР	\$36.83
3257400603	СООР	\$30.50
	Total:	\$111.06

SAP Vendor or FID:

Certified Original

Invoice Date: 7/15/17

Invoice/Reference No. 07/13/2017

01/13/2017

Total Amount of invoice:

\$111.06

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1039500000-3826316001-6332300
Received-Correct-Approved:

\$111.06

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

038 Elec Service: 05/31/17 to 06/30/17 at 1592 Black Rock Rd

(3257400603), 3887 Blue Hill Rd (3257602501 & 3257606101).

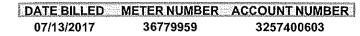


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1592 BLACK ROCK RD Cycle 02

11909 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11909 C-56 P-56

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ACCOUNT SUMMAR	?Y
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

	KWH USE HISTORY									
MONTH	KWH	AVG DAILY KWH	AVG TEMP	684						
JUN 16	684	23	70	410						
MAY 17	0	0	60	274						
JUN 17	0	0	71	JJASONDJEMAMJ						

METER#	Date/Pre	v Rdg	Date/P	res Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	05/31	46523	06/30	46523	1	0	.000	.000	0	RES01	Residential
- Name of the second se						BILLING	GDETAIL				
		BASIC	CHARGE	<u>:S</u>		I		<u>N</u>	ION-BAS	IC CHARGE	<u> </u>
ENERGY SU TOTAL ENER		Y				0.00					
DISTRIBUTION						90.50					
Access cha Storm rese						29.50 1.00					
TOTAL DIST						30.50					
TOTAL BASI	C CHARGE	S				30.50					
						Minute Marie					
						C-1940000000					

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						Howarushness					
						Skickerherns					
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IMPORTANT INFORMATION FOR YOU

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

CODORUS STATE PARK					
DATE BILLED	METER NUMBER	ACCOUNT NUMBER			
07/13/2017	36779959	3257400603			
PAYMENT DUE	08/02/2017	30.50			



888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

3887 BLUE HILL RD Cycle 02

11986 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11986

C-56 P-56

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07/13/2017	97904397	3257606101
DATE BILLED	METER NUMBER	ACCOUNTNUMBER

ACCOUNT SUMMARY	
Previous Balance:	45.74
Payments Received:	-45.74
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	36.83
ACCOUNT BALANCE	36.83

	KWH USE HISTORY							
MONTH	KWH	AVG DAILY KWH	AVG TEMP	195				
Jun 16	37	1	70	117				
MAY 17	159	5	60	78				
JuN 17	66	2	71	J J A S O N D J F M A M J				

METER#	Date/Pr	ev Rdg	Date/Pro	s Rdg	Mult	KWH	Dem Rdg	Oem Billed	P.F.	Rate	Rate Classification
97904397	05/31	14046	06/30	14112	1	66	.000	.000	0	RES01	Residential
edeelings a consummary of common Assurance and Comm		estatue la como garante				BILLING	G DETAIL				
		BASIC	CHARGES	3			COCHE COCHE	N	ON-BAS	IC CHARGE	<u>:S</u>
ENERGY SU Energy cha WPCA TOTAL ENER	arge	LY	66 kwh @ 66 kwh @	0729 0729 0002		4.81 -0.18 4.63					
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arge rve charge		66 kwh @) .0258	80	29.50 1.00 1.70 32.20					
TOTAL BAS	C CHARG	ES				36.83					
						-					

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IMPORTANT INFORMATION FOR YOU

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CODORUS STAT	TE PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97904397	3257606101
PAYMENT DUE	08/02/2017	36.83

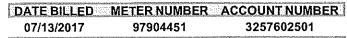




888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

3887 BLUE HILL RD Cycle 02

11973 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11973 C-56 P-56



ACCOUNT SUMMAR	Υ
Previous Balance:	43.25
Payments Received:	-43.25
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.73
ACCOUNT BALANCE	43.73

			(WH U	SEHISTORY
монтн	KWH	AVG DAILY KWH	AVG TEMP	46
JUN 16	1	0	70	28
MAY 17	0	0	60	18
Jun 17	5	0	71	J J A S O N D J F M A M J

METER#	Date/Pro	ev Rdg	Date/Pro	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	05/31	21064	06/30	21069	1	5	.000	.000	0	SEA04	ANNUAL
		DOMESTIC STATE OF THE STATE OF			- Topic - Topi	BILLIN	G DETAIL		Account of the control of the contro		
mener City of the College of St. St. St. St. St. St. St. St. St. St.		BASIC	CHARGE	3	1800 A.H JAHAH 1972			<u>N</u>	ON-BAS	IC CHARGE	<u>s</u>
ENERGY SUF Energy cha WPCA TOTAL ENER	rge	LY	5 kwh @ 5 kwh @	0729 0002		0.36 -0.01 0.35					
DISTRIBUTIO Access cha Storm reser Distribution Security ligh TOTAL DISTR	rge ve charg e nt typ e 20		5 kwh @ 1 @			29.50 1.00 0.13 12.75 43.38					
TOTAL BASI	CHARGE	ES				43.73					
						ten provinces and security and designative and security a					

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IMPORTANT INFORMATION FOR YOU

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97904451	3257602501
- A VERENIT		



Your payment was APPROVED

Authorization Code: 029024

Transaction ID: 810270

Processor Transaction ID: 0818MCF3J0M94

Transaction Date & Time: Aug 18, 2017 10:59 AM

\$111.44 **Total Payment Amount:**

Account	Service	Amount
3257602501	COOP	\$46.42
3257606101	COOP	\$34.52
3257400603	COOP	\$30.50
Spinore was a few as a \$100 Manage and Spinore and Spi	Total:	\$111.44

SAP Vendor or FID:

Certified Original

2017

Invoice Date: 9/1/17

Invoice/Reference No. 08/15/2017

Total Amount of invoice:

\$111.44

1039500000-3826316001-6332300

\$111.44

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

038 Elec Service: 06/30/17 to 07/31/17 at 1592 Black Rock Rd (3257400603), 3887 Blue Hill Rd (3257602501 & 3257606101).



888/232-6732 adamsec.coop A Teachstone Energy Cooperative A

3887 BLUE HILL RD Cycle 02

11981 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11981 C-35 P-35

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DATE BILLED METER NUMBER ACCOUNT NUMBER 08/15/2017 97904451 3257602501

ACCOUNT SUMMAR	Y
Previous Balance:	43.73
Payments Received:	-43.73
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	46.42
ACCOUNT BALANCE	46.42

7551 HOUSE			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	46
JUL 16	8	0	76	28
JUN 17	5	0	71	18
JUL 17	33	1	75	JASON DJFMAM J

METER#	Date/Pr	ev Rdg	Date/Pro	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	06/30	21069	07/31	21102	1	33	.000	.000	0	SEA04	ANNUAL
						BILLIN	G DETAIL				
		BASIC	CHARGE	<u> </u>		Ĭ		<u>N</u>	ON-BAS	IC CHARGE	<u>:s</u>
ENERGY SU Energy cha WPCA TOTAL ENER	arge	PLY	33 kwh @ 33 kwh @	0729 0002		2.41 -0.09 2.32					
DISTRIBUTION Access characteristics Storm rese Distribution Security lig TOTAL DIST	arge rve charge ht type 20		33 kwh @ 1 @	0256 12.75		29.50 1.00 0.85 12.75 44.10					
TOTAL BASI	C CHARG	ES				46.42					
						-					

						1010					

						PERCONNECTION					

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IMPORTANT INFORMATION FOR YOU

CODORUS STAT	E PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97904451	3257602501
PAYMENT DUE	09/03/2017	46,42

Penalty on outstanding balances will be applied after the due date

ob: 00066mrx.PP2

Class: pp2applup



888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

3887 BLUE HILL RD Cycle 02

11992 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11992 C-35 P-35

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ACCOUNT SUMMARY	
Previous Balance:	36.83
Payments Received:	-36.83
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	34.52
ACCOUNT BALANCE	34.52

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	195
JUL 16	36	1	76	117-
JUN 17	66	2	71	78
JUL 17	42	1	75	JASONDJEMAMJ

METER#	Date/Pro	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	06/30	14112	07/31	14154	1	42	.000	.000	0	RES01	Residential
SAME AND ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME ASSESSMENT OF THE SAME			Salara	100000000000000000000000000000000000000		G DETAIL					
ENERGY SU Energy cha WPCA TOTAL ENER	irg e		42 kwh @ 42 kwh @	.072		3.06 -0.12 2.94		<u>N</u>	ON-BAS	IC CHARGE	<u>S</u>
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DIST	4 2 kwh @) .0258	30	29.50 1.00 1.08 31.58							
TOTAL BASI	C CHARGI	ES				34.52					
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						SOCIETY STATE OF THE STATE OF T					
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						basish())+()(entr)+(ent					
						typesterckedamps type					

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IMPORTANT INFORMATION FOR YOU

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 637-2816 Correction______

Business/Work: (717) 637-2758 Correction_____

Mobile/Cell: (717) 637-2135 Correction_____

Addl work: (000) 000-0000 Correction_____

Addl cell: (000) 000-0000 Correction_____

CODORUS STAT		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97904397	3257606101
PAYMENT DUE	09/03/2017	34.52

Penalty on outstanding balances will be applied after the due date

PP2 00066mrx.PP2

CJsss:

Host: pp2applup



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1592 BLACK ROCK RD Cycle 02

11921 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11921 C-34 P-34

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08/15/2017	36779959	3257400603
DATE BILLED	METER NUMBER	ACCOUNT NUMBER

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	181
JUL 16	165	6	76	109
JUN 17	0	0	71	72
JUL 17	0	0	75	O D J F M A M J J

METER#	Date/Pr	ev Rdg	Date/Pr	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	06/30	46523	07/31	46523	1	0	.000	.000	0	RES01	Residential
BILLING DETAIL											
ENERGY SU TOTAL ENER DISTRIBUTIC Access cha Storm rese TOTAL DIST	RGY SUPP ON: arge rve RIBUTION	CHARGE	<u>S</u>		0.00 29.50 1.00 30.50 30.50	G DE IAIL	ANNA TANÀNA MANAGAMBANA ANNA BANDANA MANAGAMBANA MANAGAMBANA MANAGAMBANA MANAGAMBANA MANAGAMBANA MANAGAMBANA M	ON-BAS	C CHARGE	is the second se	
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IMPORTANT INFORMATION FOR YOU

Are these the correct phone numbers you will use to contact us? Primary correction: (717) 637-2816 Correction Business/Work: (717) 637-2758 Correction_ Mobile/Cell: (717) 637-2135 Correction Addl work: (000) 000-0000 Correction Addl cell: (000) 000-0000 Correction_

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3
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Penalty on outstanding balances will be applied after the due date

Dp: 00000mx.PP2

CJssa:

Host: pp2applup

Your payment was APPROVED

Authorization Code: 020974

Transaction ID: 820019

Processor Transaction ID: 0918MCFR2NNS3

Sep 18, 2017 10:16 AM **Transaction Date & Time:**

Total Payment Amount: \$144.62

Account	Service	Amount
3257602501	COOP	\$73.74
3257606101	COOP	\$40.38
3257400603		\$30.50
	Total:	\$144.62

SAP Vendor or FID:

Certified Original

2017

Invoice Date: 10/1/17

Invoice/Reference No. 09/14/2017

Total Amount of invoice:

\$144.62

1039500000-3826316001-6332300

\$144.62

Received-Correct-Approved Down R. S. 9-21-17 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 Elec Service: 07/31/17 to 08/31/17 at 1592 Black Rock Rd (3257400603), 3887 Blue Hill Rd (3257602501 & 3257606101).

User: P00488118Electric Cooperative, Inc. Host: pp2app1EUpglerville Road Class: P.O. Box 3605
Job: 00066mrx.PP2

888/232-6732 adamsec.coop A Touchstone Energy Cooperative All

3887 BLUE HILL RD Cycle 02

11985 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11985 C-45 P-45

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 09/14/2017
 97904451
 3257602501

ACCOUNT SUMMARY	
Previous Balance:	46.42
Payments Received:	- 46.42
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	73.74
ACCOUNT BALANCE	73.74

	KWH USE HISTORY												
MONTH	KWH	AVG DAILY KWH	AVG TEMP	318									
AUG 16	0	0	75	191									
JUL 17	33	1	75	127									
AUG 17	318	10	70	O T T T T T T T T T T T T T T T T T T T									

METER#	Date/Pro	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	07/31	21102	08/31	21420	1	318	.000	.000	0	SEA04	ANNUAL
	of control to a process of the control of the contr					BILLING	3 DETAIL				
THE DOT THE REAL PROPERTY AND THE PROPERTY OF THE PERSONS		BASIC	CHARGES	Ì	~0.00, wm.>4 Ps.co#////	anni ke488a		<u>N</u>	ON-BASI	C CHARGI	<u>:S</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	irge		318 kwh @ 318 kwh @	.0729 002		23.18 -0.89 22.29					
DISTRIBUTION Access chat Storm reser Distribution Security light TOTAL DISTR	rge rve charge ht type 20		318 kwh @ 1 @) .0258) 12.75		29.50 1.00 8.20 12.75 5 1.45					
TOTAL BASI	C CHARGE	ES				73.74					
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IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

CODORUS STAT	E PARK	

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
0014 410047	07004454	2257602504
09/14/2017	97904451	3257602501
PAYMENT	10/04/2017	70 74
DIE	10/04/2017	13.14
ALABAMA 🕶 🕶 Provintenter	en manus, en la comitación de la comitación de la comitación de la comitación de la comitación de la comitación A Comitación de la comitación	



User: P004881118 Electric Cooperative, Inc. Host: pp2app31tpglerville Road Class P.O. Box 3605 Gettysburg, PA 17325-0605 Job: 00066mrx. PP2

888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

3887 BLUE HILL RD Cycle 02

11996 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD

4 11996

C-45 P-45

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DATE BILLED I		ACCOUNT NUMBER
09/14/2017	97904397	3257606101

ACCOUNT SUMMARY	
Previous Balance:	34.52
Payments Received:	-34.52
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	40.38
ACCOUNT BALANCE	40.38

KWH USE HISTORY									
MONTH	KWH	AVG DAILY KWH	AVG TEMP	195					
AUG 16	40	1	75	117					
JUL 17	42	1	75	78					
AUG 17	103	3	70	A S O N D J F M A M J J A					

METER#	Date/Pr	ev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	07/31	14154	08/31	14257	1	103	.000	.000	0	RES01	Residentlal
						BILLIN	G DETAIL		www.com/articolorista.		
ENERGY SU Energy cha WPCA TOTAL ENER	arg e		CHARGES 103 kwh @ 103 kwh @	.072		7 .51 -0.29 7.22		<u>N</u>	ON-BAS	IC CHARGI	<u>ES</u>
DISTRIBUTION Access characteristics Storm rese Distribution TOTAL DIST	arg e erve n charge		103 kwh @	.025	80	29.50 1.00 2.66 33.16					
TOTAL BASI	IC CHARG	ES				40.38					
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						-					

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IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

CODORUS STA	E PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	97904397	3257606101
PAYMENT DUE	10/04/2017	40.38



User: P004881118 Electric Cooperative, Inc. Host: pp2app111pglerville Road Class: P.O. Box 3605 P.O. Box 3605 Job: 00066mrx. PP2

888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

1592 BLACK ROCK RD Cycle 02

11926 1 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11926 C-45 P-45

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 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 09/14/2017
 36779959
 3257400603

ACCOUNT SUMMARY	7
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	181
AUG 16	181	6	75	145
JUL 17	0	0	75	72
AUG 17	0	0	70	O A S O N D J F M A M J J A

METER#	Date/Pi	ev Rdg	Date/Pr	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	07/31	46523	08/31	46523	1	0	.000	.000	0	RES01	Residential
y y y y y y y y y y y y y y y y y y y		O CONTRACTOR DE				BILLIN	G DETAIL	A straight de level All the Hart			
NAMES OF PROPERTY		BASIC	CHARGE	<u>s</u>		992	######################################	N	ION-BAS	IC CHARGE	<u>s</u>
ENERGY SU TOTAL ENEI		·LΥ				0.00					
DISTRIBUTIO						00.50					
Access cha Storm rese						29.50 1.00					
TOTAL DIST						30.50					
TOTAL BAS	IC CHARG	ES				30.50					

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IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

CODORUS STA	ΓE PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	36779959	3257400603
PAYMENT	40/04/0047	σο Ε
DUE	10/04/2017	30.50



Your payment was APPROVED

Authorization Code:

018258

Transaction ID:

829531

Processor Transaction ID:

1018MCFAMHBZX

Transaction Date & Time:

Oct 18, 2017 8:52 AM

Total Payment Amount:

\$129.66

Account	Service	Amount
3 2576 0 25 0 1	COOP	\$52.55
3 2576 0 61 0 1	COOP	\$46.61
3 2574 00 6 0 3	COOP	\$30.50
	Total:	\$129.66

SAP Vendor or FID:

Certified Original

Invoice Date: 11/1/17

Invoice/Reference No. 10/17/2017

Total Amount of invoice:

\$129.66

\$129.66

1039500000-3826316001-6332300

2017

Received-Correct-Approved PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COMPURCHASING PROGRAM].

038 Elec Service: 08/31/17 to 09/30/17 at 1592 Black Rock Rd (3257400603), 3887 Blue Hill Rd (3257602501 & 3257606101).



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3887 BLUE HILL RD Cycle 02

11765 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11765 C-54 P-54

DATEBILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97904451	3257602501

ACCOUNT SUMMARY	
Previous Balance:	73.74
Payments Received:	-73.74
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	5 2.55
ACCOUNT BALANCE	52.55

120041.0040 120041.0050 120041.0050				SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	318
SEP 16	4	0	68	191
AUG 17	318	10	70	127
SEP 17	97	3	65	SONDJFMAMJJAS

METER#	TER# Date/Prev Rdg Date/Pres Rdg Mult		Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97904451	08/31	21420	09/30	21517	1	97	.000	.000	0	SEA04	ANNUAL
						BILLING	G DETAIL				
BASIC CHARGES ENERGY SUPPLY: Energy charge 97 kwh @ .07290 7.07 WPCA 97 kwh @00280 -0.27 TOTAL ENERGY SUPPLY 6.80								N	ION-BAS	IC CHARGE	<u>:S</u>
DISTRIBUTION Access characteristics Storm rese Distribution Security lig TOTAL DIST	arge rve charge ht type 20		97 kwh @ 1 @			29.50 1.00 2.50 12.75 45.75					
TOTAL BASI	C CHARG	ES				52.55					
						KHEKKHARIFE					
						PETROLICA					
						THE THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF					

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

Round-Up my bill to the next even dollar each month
Round-Up Plus: Add an additional dollar (or more) to
PHH, plus Round-Up my bill to the next even dollar each
month Amount requested \$

· · · · · · · · · · · · · · · · · · ·
Designate a One-time Donation to PHH in the amoun
of my choosing and have it deducted as a lump sum from
my electric hill. Amount requested \$

Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature_

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CODORUS STATE PARK		
DATE BILLED METER N	UMBER ACC	OUNT NUMBER

10/17/2017 97904451 3257602501

PAYMENT DUE

11/06/2017

52.55





888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

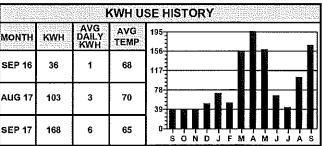
3887 BLUE HILL RD Cycle 02

11776 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 11776 C-54 P-54

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ACCOUNT SUMMARY	
Previous Balance: Payments Received:	40.38 -40.38
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	46.61
ACCOUNT BALANCE	46.61



METER#	Date/P	rev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	08/31	14257	09/30	14425	1	168	.000	.000	0	RES01	Residential
		***************************************				BILLING	G DETAIL				
CONTRACT PRODUCES AND STREET PRODUCES AND STREET	essentente estambas, especial monte	BASIC	CHARGES	3	ooloomii Armii	{		<u>N</u>	ION-BAS	IC CHARGE	S
ENERGY SU Energy cha WPCA TOTAL ENEI	arge		168 kwh @ 168 kwh @	0729 0729 0002		12.25 -0.47 11.78					
DISTRIBUTIO Access cha Storm rese Distribution TOTAL DIST	arge rve n charge		16 8 kwh @) .0251	3 0	29.50 1.00 4.33 34.83					
TOTAL BASI	IC CHARG	ES				46.61					
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						l					

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

Round-Up my bill to the next even dollar each month
Round-Up Plus: Add an additional dollar (or more) to
PHH, plus Round-Up my bill to the next even dollar each
month. Amount requested \$

montii. Aniouni requested \$
Designate a One-time Donation to PHH in the amoun
of my choosing and have it deducted as a lump sum from
my electric bill. Amount requested \$

Send me a form so that I may elect to donate m
Ownership Rewards credits to PHH in perpetuity.

Signature,

Detach here

CODORUS STATE PARK				
DATE BILLED	METER NUMBER	R ACCOUNT NUMBER		
10/17/2017	97904397	3257606101		
PAYMENT DUE	11/06/201	7 46.61		
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888/232-6732 adamsec.coop A Touchstone Energy Cooperative

1592 BLACK ROCK RD Cycle 02

11701 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 11701 C-54 P-54

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DATE BILLED METER NUMBER ACCOUNT NUMBER 10/17/2017 36779959 3257400603

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
ACCOUNT BALANCE	30.50

	KWH USE HISTORY							
MONTH	KWH :	AVG DAILY KWH	AVG TEMP	176				
SEP 16	176	6	68	106				
AUG 17	0	0	70	70 35				
SEP 17	0	0	65	SONDJ FMAMJJAS				

METER#	Date/P	rev Rdg	Date/P	res Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	08/31	46523	09/30	46523	1	0	.000	.000	0	RES01	Residential
						BILLIN	G DETAIL				
		BASIC	CHARG	ES				V	ON-BAS	IC CHARGE	S
ENERGY SUITOTAL ENER		PLY				0.00					
DISTRIBUTIO	ON:										
Access cha Storm rese						29.50 1.00					
TOTAL DIST		Į				30.50					
TOTAL BASI	C CHARG	ES				30.50					
						STATE OF THE STATE					
						execution of the second					

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IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

Round-Up my bill to the next even dollar each month
Round-Up Plus: Add an additional dollar (or more) to
PHH, plus Round-Up my bill to the next even dollar each
month. Amount requested \$

· · · · · · · · · · · · · · · · · · ·
Designate a One-time Donation to PHH in the amount
of my choosing and have it deducted as a lump sum from
my electric bill. Amount requested \$.

Send me a form so	that I may	elect to donate my
Ownership Rewards cre	dits to PHI	H in perpetuity.

Signature.

Detach here

	CODORUS STATE PARK DATE BILLED METER NUMBER ACCOUNT NUMBER					
10/17/2017	36779959	325740060 3				
PAYMENT DUE	11/06/2017	30.50				



Your payment was APPROVED

Authorization Code:

047891

Transaction ID:

842869

Processor Transaction ID:

1127MCFAWQNWA

Transaction Date & Time:

Nov 27, 2017 11:55 AM

Total Payment Amount:

\$109.04

Account	Service	Amount
32576 0 250 1	COOP	\$44.40
32576 0 610 1	СООР	\$ 34. 1 4
3257 400 603	СООР	\$30.50
	Total:	\$109.04

SAP Vendor or FID:

Certified Original

Invoice Date: 12/1/17

Invoice/Reference No. 11/14/2017

Total Amount of invoice:

\$109.04

\$109.04

2017

1039500000-3826316001-6332300

Received-Correct-Approved : 1

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

038 Elec Service: 09/30/17 to 10/31/17 at 1592 Black Rock Rd

(3257400603), 3887 Blue Hill Rd (3257602501 & 3257606101).



888/232-6732 adamsec.coop A Touchstone Energy Cooperative

3887 BLUE HILL RD Cycle 02

12078 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 12078 C-55 P-55

իմինվուկումինիին ենույինինինինին

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97904451	3257602501

ACCOUNT SUMMARY	<u>(-1-2 1-2-2-2</u>
Previous Balance:	52.55
Payments Received:	-52.55
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	44.40
ACCOUNT BALANCE	44.40

56 (Lana) 100 (100 (100) 100 (100)	1500 1500 1500 1500 1500 1500 1500 1500		(WH U	SE HISTORY
монтн	кwн	AVG DAILY KWH	AVG TEMP	318-
OCT 16	21	1	56	191
SEP 17	97	3	65	127
O C T 17	12	0	58	ONDJFMAMJJASO

METER#	Date/Pi	rev Rdg	Date/Pre	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	09/30	21517	10/31	21529	1	12	.000	.000	0	SEA04	ANNUAL
						BILLIN	G DETAIL				100 / A C 100 / C 100
and the second s		BASIC	CHARGE	<u>S</u>			A CONTRACTOR OF THE CONTRACTOR	N	ION-BAS	IC CHARGE	<u>s</u>
ENERGY SUI Energy cha WPCA TOTAL ENER	arge	PLY	12 kwh @ 12 kwh @	0729 0002		0.87 -0.03 0.84					
Access cha Storm rese Distribution Security lig TOTAL DIST	arge rve i charge ht type 20		12 kwh @ 1 @			29.50 1.00 0.31 12.75 43.56					
TOTAL BASI	C CHARG	ES				44.40					

Detach here

IMPORTANT INFORMATION FOR YOU

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

CODORUS STA	E PARK	
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97904451	3257602501
PAYMENT DUE	12/04/2017	44.40





888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

3887 BLUE HILL RD Cycle 02

12089 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000 4 12089 C-55 P-55

ակերբիրերիլներիկիներիկիներիկիլերի

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97904397	3257606101

ACCOUNT SUMMARY	Y
Previous Balance:	46.61
Payments Received:	-46.61
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	34.14
ACCOUNT BALANCE	34.14

3321 0010 400 3321 0010 400 3321 0010 400		S. 51 55	(WH U	SE HISTORY
монтн	KWH	AVG OAILY KWH	AVG TEMP	195
OCT 16	38	1	56	117-
SEP 17	168	6	65	78
OCT 17	38	1	58	ONDJFMAMJJASO

METER#	Date/Pr	ev Rdg	Date/Pr	s Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification	
97904397	09/30	14425	10/31	14463	1	38	.000	.000	0	RES01	Residential	
				north William The Control of the Con		BILLIN	G DETAIL	Caracter State Control of the Contro	40,530,40			
		BASIC	CHARGE	3	one control of the co		NON-BASIC CHARGES					
ENERGY SUI Energy cha WPCA TOTAL ENER	ırge	PLΥ	38 kwh @ 38 kwh @	0 .072 0002	90 80	2.77 -0.11 2.66						
DISTRIBUTION Access characteristics Storm reservition Distribution TOTAL DISTRIBUTION	38 kwh (@ .025	80	29.50 1.00 0.98 31.48								
TOTAL BASI	C CHARG	ES				34.14						

Detach here

IMPORTANT INFORMATION FOR YOU

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

CODORUS STAT		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97904397	3257606101
PAYMENT DUF	12/04/2017	34.14



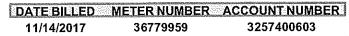


888/232-6732 adamsec.coop A Touchstone Energy®Cooperative

1592 BLACK ROCK RD Cycle 02

12017 2 AV 0.370 CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000

4 12017 C-55 P-55



ACCOUNT SUMMARY	7
Previous Balance:	30. 5 0 -30. 5 0
Payments Received: Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30. 5 0
ACCOUNT BALANCE	30.50

			(WH U	SE HISTORY
MONTH	KWH	AVG DAILY KWH	AVG TEMP	147
OCT 16	147	5	56	118
SEP 17	0	0	65	59
OCT 17	0	0	58	ONDJFMAMJJASO

METER#	Date/Pi	ev Rdg	Date/Pr	es Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	09/30	46523	10/31	46523	1	0	.000	.000	0	RES01	Residential
				4000		BILLIN	G DETAIL				
		BASIC	CHARGE	<u>S</u>				N	ION-BAS	IC CHARGE	<u>s</u>
ENERGY SUI TOTAL ENER		LY				0.00					
DISTRIBUTIO Access cha Storm resel TOTAL DISTI	irge rve	1				29.50 1.00 30.50					
TOTAL BASI	C CHARG	ES				30.50					
						A PER PER PER PER PER PER PER PER PER PER					
						B)					

Detach here

IMPORTANT INFORMATION FOR YOU

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

CODORUS STATE PARK								
DATE BILLED	METER NUMBER	ACCOUNT NUMBER						
11/14/2017	36779959	3257400603						
PAYMENT	12/04/2017	30.50						



Codorus - Propane

AmeriGas 922 York Road Dillsburg PA 17019 717-432-4825 www.amerigas.com

Invoice



Page 1 of 2

ACCOUNT NUMBER:

200505952

INVOICE NO:

3046406253

INVOICE DATE:

11/29/2015

INVOICE AMT DUE:

DUE DATE:

\$800.96 12/29/2015

NAME: SERVICE ADDRESS: CODORUS STATE PARK 1956 DUBS CHURCH RD

HANOVER PA 17331

Previous Balance

Payments

Adjustments/Credits

New Charges

Account Balance Due

Invoice Amount Due

\$519.02

-\$519.02

\$0.00

\$800.96

\$800.96

\$800.96

Account Activity

Ref No.

Description

Quantity Price

Amount

11/27/15 75817348

Propane

240.6 \$3,329/GAL

\$800.96

SITE:100685683

\$800.96

TOTAL NEW CHARGES

Account Balance Due includes all outstanding charges for which we have not received payment and may got reflect payments sent.

Date

Continues on next page.

SAP Vendor or FID: 23-2787917

Invoice Date: 12/14/15

Invoice/Reference No. 3046406253

Total Amount of invoice: 1039500000-3826316001-6332100 \$800.96

\$800.96

2015

Certified Original

Received-Correct-Approved

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

038 11/27/15 Propane delivery .240.6 gls @ \$3.329 per gal/Mngrs

Residence @ 1956 Dubs Church Rd 200505952

Contact Us: Billing, Service & Delivery: 717-432-4825

Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS 922 YORK ROAD DILLSBURG PA 17019 Account No. Invoice No. Invoice Date Due Date 200505952 3046406253 11/29/2015 12/29/2015 Amount Due \$800.96

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change? If yes, please check box and complete reverse side.

CODORUS STATE PARK **DEBORAH HERSHEY** 2600 SMITH STATION RD HANOVER PA 17331-8000

AMERIGAS PROPANE LP PO BOX 371473 PITTSBURGH PA 15250-7473

0200505952000304640625300000000000063

Hershey, Deborah

F16515 (2-1-16) \$1000 \$222.52

From:

AmeriGas < AmeriGas Propane@billtrust.com>

Sent:

Friday, January 15, 2016 8:29 AM

To:

Hershey, Deborah

Subject:

Acct No. 200505952: Your Invoice from AmeriGas is Available Online

AmeriGas

The following bills are now available from AmeriGas

Account Number: 200505952

Invoice Number

3048114750

confine 020005 confirma 020225 Amount

1222.52

000 222.52 Click below to visit Invoice Gateway

If the above button doesn't work, please copy *

Total Amount of invoice:

\$1,222.52

1039500000-3826316001-6382100

2015

Received-Correct-Approved

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

038 1/14/16--- 296.8 gl Propane delivery @ \$4.12 per gal/Mngrs

Residence @ 1956 Dubs Church Rd 200505952

Hershey, Deborah

From: Sent:

AmeriGas < AmeriGas Propane@billtrust.com>

Monday, February 22, 2016 8:32 AM

To: Subject: Hershey, Deborah

Acct No. 200505952: Your Invoice from AmeriGas is Available Online

AmeriGas

The following bills are now available from AmeriGas

Account Number: 200505952

Invoice Number 3049492093

Amount

1348.43

Click below to visit Invoice Gateway

SAP Vendor or FID: 23-2787917

Invoice Date: 3/1/16

Invoice/Reference No. 3049492093 Total Amount of invoice:

\$1,348.43

1039500000-3826316001-6332100

\$1,348.43

2015

Certified Original

Received-Correct-Approved:

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

038 2/19/16 Propane delivery 325 gls @ \$4.15 per gal/Mngrs Residence @ 1956 Dubs Church Rd 200505952

the below link to your browser

http://www.amerigas.com

200505952 \$973.75 123625 conf code 18662435470

3-LE # 31234 DATE 04/14/16 11:01:52 30.07: START 0.0 END 257.5 SET DELIVERY 237.5 GALLONS LPG 1 GLUNE CORRECTED TO 60.0°F

> AmeriGas 922 York Road Dillsburg , PA 17019 717-432-4825

Sales # 31234

04/14/16 11:09

PET DELIVERY (BAL): 257.5

POLUME CORRECTED TO 60.0 F

URDER TD : 81947944

PO #: 1258

TRUCH: 1258

CUDORUS STATE PARK
SHIP TO: 100685683

TOTAL SIZE: 500

TANK SERIAL#: 913229

Trice/Gallon: 23

This is your delivery ticket.

Your invoice will be mailed to
you in 10 days.

Invoice Date: 4-14-16 Inv/Ref #: 31234 Total Invoice: \$ 973.75 1039500000-3826316001-6332160

CERTIFIED ORIGINAL HP

4

Budget Period 2015

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COMMONWEALTH PURCHASING MANUAL M215.3 AND MANAGEMENT DIRECTIVE 310.23 AMMENDED (COMMONWEALTH PURCHASING PROGRAM.)
Propone for Magrs Residence 1956 Dubs Church Rd.









AmeriGas - 5686 922 York Road Dillsburg PA 17019 717-432-4825 www.amerigas.com

Invoice



Page 1 of 2

ACCOUNT NUMBER:

200505952

INVOICE NO:

3058962424

INVOICE DATE:

12/09/2016

INVOICE AMT DUE: DUE DATE:

\$1,176.61 01/08/2017

NAME: SERVICE ADDRESS: CODORUS STATE PARK 1956 DUBS CHURCH RD HANOVER PA 17331

Previous Balance

Payments

Adjustments/Credits

New Charges

Account Balance Due

Invoice Amount Due

\$973.51

-\$973.75

\$0.00

\$1,176.61

\$1,176.61

\$1,176.61

Account Activity

Date

Ref No.

Description

Quantity Price

Amount

12/08/16 91049225

Propane

234.9 \$5.009/GAL

\$1,176.61

SITE:100685683

TOTAL NEW CHARGES

\$1,176.61

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

SAP Vendor or FID:

Certified Original

Invoice Date: 12/13/2016

3058962424 Invoice/Reference No. \$1,176.61 Total Amount of invoice:

1039500000-3826316001-6332100

\$1,176.61

2016

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

038 12/8/16---234.9 gls Propane @ \$5.009 per gl/1956 Dubs Church Rd

Site #100685683 Acct #200505952

Contact Us: Billing, Service & Delivery: 717-432-4825

Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 5686 922 YORK ROAD DILLSBURG PA 17019 Account No. Invoice No. Invoice Date Due Date 200505952 3058962424 12/09/2016 01/08/2017

Amount Due \$1,176.61

TOTAL AMOUNT ENCLOSED

Please return this portion with your payment

Account or user address change? If yes, please check box and complete reverse side.

CODORUS STATE PARK DEBORAH HERSHEY 2600 SMITH STATION RD HANOVER PA 17331-8000 AMERIGAS PROPANE LP PO BOX 371473 PITTSBURGH PA 15250-7473 AmeriGas - 5686 922 York Road Dillsburg PA 17019-9401 717-432-4825 www.amerigas.com

Invoice



Page 1 of 2

ACCOUNT NUMBER:

200505952

INVOICE NO:

3061021462

INVOICE DATE:

01/28/2017

INVOICE AMT DUE:

DUE DATE:

\$1,633.83 02/27/2017

NAME:

SERVICE ADDRESS:

CODORUS STATE PARK 1956 DUBS CHURCH RD

HANOVER PA 17331

Previous Balance

Payments

Adjustments/Credits

New Charges

Account Balance Due

Invoice Amount Due

\$0.00

\$0.00

\$0.00

\$1,633.83

\$1,633.83

\$1,633.83

Account Activity

Date Ref No. Description

Quantity Price

Amount

01/26/17 93843396

Propane

SITE:100685683

301.5 \$5.419/GAL

\$1,633.83

\$1,633.83

TOTAL NEW CHARGES

\$1.633.83

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

SAP Vendor or FID:

Certified Original

Invoice Date: 2/8/2017

Invoice/Reference No.

3061021462

Total Amount of invoice:

\$1,633.83

2016

1039500000-3826316001-6332100

Received-Correct-Approved:

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

038 1/26/17---301.5 gls propane @ \$5.419 per gallon delivered to Mngr's Residence @ 1956 Dubs Church Rd Site #100685683 Acct #200505952

Contact Us: Billing, Service & Delivery: 717-432-4825

Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 5686 922 YORK ROAD DILLSBURG PA 17019-9401 200505952 3061021462 01/28/2017 02/27/2017

Account No. Invoice No. Invoice Date Due Date

Amount Due \$1,633.83

TOTAL AMOUNT ENCLOSED

Please return this portion with your payment

Account or user address change? If yes, please check box and complete reverse side

CODORUS STATE PARK DEBORAH HERSHEY 2600 SMITH STATION RD HANOVER PA 17331-8000 AMERIGAS PROPANE LP PO BOX 371473 PITTSBURGH PA 15250-7473

020050595200030610214620000001633834

meriGas - 5686 922 York Road Dillsburg PA 17019-9401 717-432-4825 www.amerigas.com

Invoice



Page 1 of 2

ACCOUNT NUMBER:

200505952

INVOICE NO:

3062465439

INVOICE DATE:

03/04/2017

INVOICE AMT DUE: DUE DATE:

\$1,038.39 04/03/2017

NAME:

SERVICE ADDRESS:

CODORUS STATE PARK 1956 DUBS CHURCH RD

HANOVER PA 17331

Previous Balance

Payments

Adjustments/Credits

New Charges

Account Balance Due

Invoice Amount Due

\$1,633.83

-\$1,633.83

\$0.00

\$1,038.39

\$1,038.39

\$1,038.39

Account Activity

Date Ref No. Description

Quantity Price

Amount

03/02/17 95511473

Propane

SITE:100685683

184.8 \$5.619/GAL

\$1,038.39

TOTAL NEW CHARGES

\$1,038.39

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

Contact Us: Billing, Service & Delivery: 717-432-4825

Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 5686 922 YORK ROAD **DILLSBURG PA 17019-9401** Account No. Invoice No. Invoice Date Due Date 200505952 3062465439 03/04/2017 04/03/2017

\$1,038.39

\$

Amount Due

TOTAL AMOUNT ENCLOSED

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side

CODORUS STATE PARK DEBORAH HERSHEY 2600 SMITH STATION RD HANOVER PA 17331-8000 AMERIGAS PROPANE LP PO BOX 371473 PITTSBURGH PA 15250-7473

0200505952000306246543900000000003038399

AmeriGas - 5686 922 York Road Dillsburg PA 17019-9401 717-432-4825 www.amerigas.com



Page 1 of 2

ACCOUNT NUMBER:

200505952

INVOICE NO:

3063887536

INVOICE DATE:

04/12/2017

INVOICE AMT DUE:

DUE DATE:

\$929.97 05/12/2017

NAME:

SERVICE ADDRESS:

CODORUS STATE PARK 1956 DUBS CHURCH RD

HANOVER PA 17331

Previous Balance \$1,038.39

Payments -\$2,076.78 Adjustments/Credits \$1,038.39

New Charges \$929.97

Account Balance Due

Quantity Price

Invoice Amount Due

\$929.97

\$929.97

Account Activity

Date

Ref No.

Description

Amount

04/11/17 97085872

Propane

165.8 \$5.609/GAL

\$929.97

SITE:100685683

TOTAL NEW CHARGES

\$929.97

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

SAP Vendor or FID:

Certified Original

Invoice Date: 4/12/2017

Invoice/Reference No. 3063887536

Total Amount of invoice:

\$929.97

\$929.97

2016

Received-Correct-Approved

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

038 4/11/17---165.8 gls Propane @ \$5.609 per gl/1956 Dubs Church Rd

Site #100685683 Acct #200505952

1039500000-3826316001-6332100

Contact Us: Billing, Service & Delivery: 717-432-4825

Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

Account No. Invoice No. Invoice Date Due Date 200505952 3063887536 04/12/2017 05/12/2017

Amount Due \$929.97

AMERIGAS - 5686 922 YORK ROAD **DILLSBURG PA 17019-9401**

TOTAL AMOUNT ENCLOSED

Please return this portion with your payment

Account or user address change?

If yes, please check box and complete reverse side.

CODORUS STATE PARK DEBORAH HERSHEY 2600 SMITH STATION RD HANOVER PA 17331-8000 AMERIGAS PROPANE LP PO BOX 371473 PITTSBURGH PA 15250-7473



Your Payment Confirmation

Confirmation #	Account	Invoice #	PO #	Inv Date	Due Date	Pay Amount	
46443922	200505952	200505952 3066117370		06/17/2017 07/17/2017		269.31	
				(USD)	Total Amount:	\$269.31	

SAP Vendor or FID:

Invoice Date: 7/5/17

3066117370

Invoice/Reference No. Total Amount of invoice:

\$269.31

1039500000-3826316001-6332100

\$269.31

2016

Certified Original

Received-Correct-Approved D. S. S. S.

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

038 6/15/17—48.1 gis Propane @ \$5.599 per gl/1956 Dubs Church Rd

Site #100685683 Acct #200505952

AmeriGas - 5686 922 York Road Dillsburg PA 17019-9401 800-814-7507 www.amerigas.com

Invoice



Page 1 of 2

ACCOUNT NUMBER:

200505952

INVOICE NO:

3070201291

INVOICE DATE:

10/20/2017

INVOICE AMT DUE:

DUE DATE:

\$446.29

11/19/2017

NAME: SERVICE ADDRESS:

CODORUS STATE PARK 1956 DUBS CHURCH RD HANOVER PA 17331

Previous Balance \$269.31

Payments -\$269.31

Adjustments/Credits \$0.00

New Charges \$445.29

Account Balance Due

Invoice Amount Due

\$445.29

Account Activity

Date Ref No.

\$445.29

Description

Quantity Price

Amount

10/19/17 621885221

Propane

SITE:100685683

87.5 \$5.089/GAL

\$445.29

TOTAL NEW CHARGES

\$445.29

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

SAP Vendor or FID

Certified Original

Invoice Date: 11/1/17

Invoice/Reference No. 3070201291

\$445.29

Total Amount of invoice: 1039500000-3826316001-6332100

\$445.29

2017

10-30-17

Received-Correct-Approved

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT, DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM]. 038 10/19/17---87.5 gls Propane @ \$5.089 per gl/1956 Dubs Church Rd

Site #100685683 Acct #200505952

Contact Us: Billing, Service & Delivery: 800-814-7507

Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 5686 922 YORK ROAD **DILLSBURG PA 17019-9401** Account No. Invoice No. Invoice Date Due Date 200505952 3070201291 10/20/2017 11/19/2017

Amount Due \$445.29

Please return this portion with your payment

TOTAL AMOUNT ENCLOSED

Account or user address change? If yes, please check box and complete reverse side.

CODORUS STATE PARK DEBORAH HERSHEY 2600 SMITH STATION RD HANOVER PA 17331-8000 AMERIGAS PROPANE LP PO BOX 371473 PITTSBURGH PA 15250-7473

AmeriGas - 5686 922 York Road Dillsburg PA 17019-9401 800-814-7507 www.amerigas.com

Invoice



Page 1 of 2

ACCOUNT NUMBER:

200505952

INVOICE NO:

3072201705

INVOICE DATE:

12/08/2017

INVOICE AMT DUE:

DUE DATE:

\$1,020.11 01/07/2018

NAME:

SERVICE ADDRESS:

CODORUS STATE PARK 1956 DUBS CHURCH RD

HANOVER PA 17331

Previous Balance \$445.29

Payments -\$445.29 Adjustments/Credits \$0.00

New Charges

Account Balance Due

Invoice Amount Due

\$1,020.11

\$1,020.11

Account Activity

12/07/17 623911691

Description

\$1,020.11

Date

Ref No.

Propane

SITE:100685683

Quantity Price

\$1,020,11

Amount

TOTAL NEW CHARGES

190.0 \$5,369/GAL

\$1,020.11

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

SAP Vendor or FID:

Certified Original

Invoice Date: 12/12/17

Invoice/Reference No. 3072201705

Total Amount of invoice:

\$1,020,11

2017

1039500000-3826316001-6332100 Received-Correct-Approved

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

038 12/7/17---190gls Propane @ \$5.369 per gl/1956 Dubs Church Rd Site

#100685683 Acct #200505952

Contact Us: Billing, Service & Delivery: 800-814-7507

Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 5686 922 YORK ROAD DILLSBURG PA 17019-9401 Account No. Invoice No. Invoice Date Due Date 200505952 3072201705 12/08/2017 01/07/2018

Amount Due \$1,020.11

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change? If yes, please check box and complete reverse side.

CODORUS STATE PARK DEBORAH HERSHEY 2600 SMITH STATION RD HANOVER PA 17331-8000 AMERIGAS PROPANE LP PO BOX 371473 PITTSBURGH PA 15250-7473

AmeriGas - 5686 922 York Road Dillsburg PA 17019-9401 717-432-4825 www.amerigas.com

11383911

Invoice



Page 1 of 2

ACCOUNT NUMBER: INVOICE AMT DUE:

200506271

DUE DATE:

\$313.67 03/19/2017 INVOICE NO:

3061872928

INVOICE DATE:

02/17/2017

NAME:

SERVICE ADDRESS:

CODORUS STATE PARK 2718 SMOKETOWN ROAD

HANOVER PA 17331

Previous Balance \$64.79

Payments -\$64.79

Adjustments/Credits \$0.00

New Charges \$313.67

Account Balance Due

Invoice Amount Due

Account Activity

Date

Ref No.

\$313,67

\$313.67

Description

Quantity Price

Amount

02/16/17 94287875

Propane

SITE:100685694

52.2 \$6.009/GAL

\$313.67

TOTAL NEW CHARGES

\$313.67

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

SAP Vendor or FID :

Invoice Date: 3/1/2017

Invoice/Reference No. 3061872928

Total Amount of invoice:

\$313.67

1039500000-3826316001-6332100

\$313.67

2016

Certified Original

Received-Correct-Approved

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

038 2/16/17---52.2 gls propane @ \$6.009 per gallon delivered to Asst Mngr's Residence @ 2718 Smoketown Rd Site #100685694 Acct

Contact Us: Billing, Service & Delivery: 717-432-4825

Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 5686 922 YORK ROAD **DILLSBURG PA 17019-9401** RECEIVED FEH 2 2 17

Account No. Invoice No. 200506271 3061872928 02/17/2017 03/19/2017

Invoice Date Due Date

\$

Amount Due \$313.67

CODORUS SP

Please return this portion with your payment

TOTAL AMOUNT ENCLOSED

Account or user address change? If yes, please check box and complete reverse side.

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CODORUS STATE PARK **DEB HERSHEY** 2600 SMITH STATION RD HANOVER PA 17331-8000 լկցիվոլկկիկիկիրկավերինոկիրերուկին

AMERIGAS PROPANE LP PO BOX 371473 PITTSBURGH PA 15250-7473

0200506271000306187292800000000313672

Codorus - Water

BILL DATE 02/29/16 DUE DATE 03/20/16 BILL#: 0009847

THE BOROUGH OF HANOVER WATER BILL (717) 637-3877

ACCOUNT NO. 52-0462550-0

FOR SERVICE AT: 1066 BLOOMING GROVE RD

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	A TITO	1.00			-1	Total	\$2,636.02	\$0.00		1
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Sig	nuplior the web	site under co	mmunity link	s to	TOTAL	L CURRENT	CHARGES	•	\$2,636.02]
the	Borough's wer ure you receive	general and	emergency no	tices -	AMT.	DUE IF PAID	AFTER 03/20/16		\$2,636.02	} .
ens	ire you here.			,	AMT	DITE IF DAT	D DV 02/20/	16	60 636 00	i] .

Please keep this portion for your records

WATER BILL

Please include this portion with your payment

02/29/16 Bill Date: 02/29/16 Bill Date: 0009847 Bill Date: 52-0462550-0

diress: 1066 BLOOMING GROVE RD

J. DCNR/BUREAU OF ST PK/RG#3

Amount Due if paid by 03/20/16: \$2,636.02
Amount Due if paid after 03/20/16: \$2,636.02
If Paymend is not received by due date a 1.25% penalty will be added

Make Checks Payable To:

THE BOROUGH OF HANOVER 44 FREDERICK ST. HANOVER, PA 17331

OFFICE HOURS: 8:00AM - 4:30PM

MONDAY THRU FRIDAY AMOUNT PAID: \$

BOROUGH OF HANOVER REDERICK ST. NOVER, PA 17331 RESS SERVICE REQUESTED No: 52-0462550-0

FIRST-CLASS MAIL U.S. POSTAGE PAID HANOVER, PA 17331 PERMIT NO. 140

DCNR/BUREAU OF ST PK/RG#3 CODORUS ST PK/38CODORUS P.O. BOX 69182 HARRRISBURG PA 17106

BILL DATE 05/31/16 THE BOROUGH OF HANOVER ACCOUNT NO: 52-0462550-0 DUE DATE 06/20/16 WATER BILL BILL#: #3 0009847 (717),637-387 FOR SERVICE AT: 1066 BLOOMING GROVE RD ID DATE: Reading DATE: Reading Code PROPERTY DASERS OF SELECTION OF JONETS PREVIOUS BALANCE SO OO

WATER BILL

Account:# 52.04625

Service Address 1066/BEOOMING GROWE RD

Name: DGNR/BUREAU OF ST PK/RG#3

Amount Due if paid by 06/20/16 \$6:701:12 Amount Due if paid after 06/20/16 \$6:701-12 If Payment is not received by due date at 1/25% penalty will be added

Make Checks Pavable To

THE BOROUGH OF HANOVER 44-FREDERICK(ST.) HANOVER (PA 1733)

OFEICE:HOURS:18:00AM;; 4:30PM *MONDAY THRU:FRIDAY AMOUNT PAID: \$

THE BOROUGH OF HANOVER 44 FREDERICK ST. HANOYER, PA 17331 ADDRESS SERVICE REQUESTED Acet No: 52-0462550-0

PRESORTED U.S. POSTAGE PAID HANOVER, PA 17331 PERMIT NO. 140

DCNR/BUREAU OF ST PK/RG#3 CODORUS ST PK/38CODORUS P.O. BOX 69182 HARRRISBURG PA 17106

BILL DATE 08/31/16 DUE DATE 09/20/16 BILL #: 0009847

THE BOROUGH OF HANOVER WATER BILL

(717) 637-3877

ACCOUNT NO: -52-0462550

FOR SERVICE AT: 1066 BLOOMING GROVE RD

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PLEASE USE WATER WISELY

PREVIOUS BALANCE TOTAL CURRENT CHARGES \$12,419.82

CODE: A actual reading E estimated reading

AMT DUE IF PAID BY 09/20/16 \$12,419.82 Please keep this portion for your records

> Please include this portion with you \$12,419.82

WATER BILL

Bill Date Bill #

08/31/16

Account #:

0009847 52-0462550-0

Service Address

1066 BLOOMING GROVE RD

Name

DCNR/BUREAU OF ST PK/RG#3

Amount Due if paid by 09/20/16.

\$12,419.82 \$12,419.82

Amount Due if paid after 09/20/16: If Payment is not received by due date a 1.25% penalty will be added

P.O. BOX 69182

HARRRISBURG PA 17106

to amount due

Make Checks Payable To

THE BOROUGH OF HANOVER

44 FREDERICK ST

HANOVER PA 17331

OFFICE HOURS: 8:00AM 4:30PM

MONDAY THRU FRIDAY AMOUNT PAID: \$

THE BOROUGH OF HANOVER 44 FREDERICK ST. HANOVER, PA 17331 ADDRESS SERVICE REQUESTED Acct No: 52-0462550-0

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID HANOVER, PA 17331 PERMIT NO. 140

CODORUS ST PK/38CODORUS

BILL DATE 11/30/16	to the first transport of the second	
DUE DATE 12/20/16 BILL#. 0009847: 717) 637-3877. FOR SERVICE AT: 1066 BLOOMING GROVE RD. Min Management of the province of t		
DUE DATE 12/20/16 BILL#. 0009847: 717) 637-3877. FOR SERVICE AT: 1066 BLOOMING GROVE RD. Min Management of the province of t	DILIDATE 113016 THE ROROUGH	OF HANOVER
BILL # 1717.637-3877 FORSERVICEAT: 1066 BLOOMING GROVE RD Min LAW Previous Present Ball, Usage Water Color		
BILL # 1717.637-3877 FORSERVICEAT: 1066 BLOOMING GROVE RD Min LAW Previous Present Ball, Usage Water Color	DUE DATE 12/20/16	
FOR SERVICE AT 1066 BLOOMING GROVE RD More Previous Present P	是是我们的企业工程的企业。例如我们的企业的企业企业,但是不是一个企业的企业企业,但是是一个企业企业的企业企业,但是是一个企业企业企业企业企业企业企业企业企业企业	
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Conservation measures Please see our website in further information. Thank You! CODE: A actual reading E-estimated reading. Please keep this portion for your recordal. Please include this portion with your payment water.	DEPshas declared York County in a Drought Watch is	PROMIOUS BALANCE SERVE TO SERVE ASSET ASSETS OF COLUMN
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Service Address : 1066 BLOOMING GROVE RD

Name: DGNR/BUREAU; OF:ST-PK/RG#3

Amount Due if paid by 12/20/16 \$7/531:37 Amount Due if paid after 12/20/16 \$7/531:37 If Payment is, not received by due date a 1/25% penalty, will be added

Make Checks Payable To:

THE BOROUGH OF HANOVER 44 FREDERICK ST HANOVER, PAVIJ331 ÖFFICE HOURS /8:00AM ± 4:30PM. MONDAY THRU FRIDAY AMOUNT PAID: \$

THE BOROUGH OF HANOVER 44 FREDERICK ST. ADDRESS SERVICE REQUESTED

Acct No: 52-0462550-0

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID HANOVER, PA 17331

DCNR/BUREAU OF ST PK/RG#3 CODORUS ST PK/38CODORUS P.O. BOX 69182 HARRISBURG PA 17106

BILL DATE 02/28/17 DUE DATE 03/20/17

0009847

BILL #:

THE BOROUGH OF HANOVER WATER BILL

(717) 637-3877

ACCOUNT NO. 52-0462550-0

FOR SERVICE AT: 1066 BLOOMING GROVE RD

7'			3.3				DAKE B	Park 1005-100-100	
Mtr	Previous .		Present		Bill	Usage	Water	2 20 20 20 20 20 20 20 20 20 20 20 20 20	Total
ID	DATE	Reading	DATE	Reading	Code		water.	9	Total
001	11/18/16	38717	2/22/17	39368	A	651@ 3.44	\$2,242.70		\$2,242.70
0		1	- A			BASE	\$617.25		\$617.25
	UNITS	1.00				Total	\$2,859.95	\$0.00	
Help	our efforts to	conserve wa	ter.		PREV	IOUS BALA			\$0.00
	or life.		-		TOTA	L CURRENT	CHARGES		\$2,859.95
					AMT.		\$2,859.95		
	E:-A-actual readi				AMT.	DUE IF PAI		17 . rtion-for your rece	\$2,859.95

Please include this portion with your payment Water \$2,8

WATER BILL

Bill Date:

02/28/17

Bill #: Account #: 0009847

52-0462550-0

Service Address: 1066 BLOOMING GROVE RD

Name:

DCNR/BUREAU OF ST PK/RG#3

Amount Due if paid by

03/20/17:

\$2,859.95

Amount Due if paid after 03/20/17:

\$2,859.95

If Payment is not received by due date a 1.25% penalty will be added

to amount due.

Make Checks Payable To:

THE BOROUGH OF HANOVER

44 FREDERICK ST.

HANOVER, PA 17331

OFFICE HOURS: 8:00AM - 4:30PM

MONDAY THRU FRIDAY



BILL DATE 05/31/17 DUE DATE 06/20/17

THE BOROUGH OF HANOVER WATER BILL

ACCOUNT NO. 52-0462550-0

BILL#: 0009847

. .

(717) 637-3877

FOR SERVICE AT: 1066 BLOOMING GROVE RD

0	475 1	1.00	www.r	***	-4		Owner or		
Mtr	Prev	ious	Pres	sent	Bill	Usage	11/-1-	3/5	T-1-1
ID	DATE	Reading	DATE	Reading	Code		Water	8.	Total
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	UNITS	1.00	a 0			Total	\$7,035.29	\$0.00	
Help	our efforts to	conserve wa	ter.	7	PREVI	OUS BALA	NCE		\$0.00
It's fo	or life.	5- XX			TOTA	L CURRENT	CHARGES	m to	\$7,035.29
					AMT.	DUE IF PAID	AFTER 06/20/17	×	\$7,035.29
		er British			AMT.	DUE IF PAI	D BY 06/20/2	17	\$7,035.29

CODE: A-actual reading_ E-estimated reading

ER BILL

Please include this portion with your payment Water \$7,035.29

WATER BI

Bill Date: 05/31/17

Bill #: 0009847 Account #: 52-0462550-0

Service Address: 1066 BLOOMING GROVE RD

Name: ... DCNR/BURI

DCNR/BUREAU OF ST PK/RG#3

Amount Due if paid by 06/20/17: \$7,035.29 Amount Due if paid after 06/20/17: \$7,035.29

If Payment is not received by due date a 1.25% penalty will be added to amount due,

Make Checks Payable To:

THE BOROUGH OF HANOVER 44 FREDERICK ST. HANOVER, PA 17331

OFFICE HOURS: 8:00AM - 4:30PM

MONDAY THRU FRIDAY

4,600,000 gls

BILL DATE 08/31/17 DUE DATE 09/20/17

THE BOROUGH OF HANOVER WATER BILL

ACCOUNT NO. 52-0462550-0

BILL #:

(717) 637-3877

FOR SERVICE AT: -1066 BLOOMING GROVE RD

Mtr	Prev	ious	Pres	ent .	Bill	Usage	1997 271 2		T-4-1
ID .	DATE	Reading	DATE	Reading	Code	9 11	. Water	\$2.600 st.	Total .
001	5/22/17	41231	8/22/17	45831	A 4	600@ 3.44	\$15,847.00		\$15,847.00
	- No. 10 m	1 4 - 1 - 1	The state of the	8.4		BASE	\$617.25		\$617.25
1	* 5		1 00			100	Acres - 19	April 1	
	e man	* * ***							
								PC I	
	UNITS	1.00	J			Total	\$16,464.25	\$0.00	
Help	our efforts to	conserve wa	iter.		PREVI	OUS BALA	NCE		\$0.00
It's fo	It's for life.				TOTAL	L CURREN	T CHARGES	4	\$16,464.25
				L.	AMT.	DUE IF PAU	DAFTER 09/20/17		\$16,464.25
					AMT.	DUE IF PA	ID BY 09/20/	17	\$16,464.25

- CODE: A-actual reading E-estimated reading

Please keep this portion for your records

38 CODORUS

Bill Date: ... 08/31/17

. Bill #:

0009847 Account #: 52-0462550-0

Service Address: 1066 BLOOMING GROVE RD

Name: DCNR/BUREAU OF ST PK/RG#3

Amount Due if paid by 09/20/17: Amount Due if paid after 09/20/17:

\$16,464.25

If Payment is not received by due date a 1.25% penalty will be added to amount due.

THE BOROUGH OF HANOVER .44 FREDERICK ST.

HANOVER, PA 17331

OFFICE HOURS: 8:00AM - 4:30PM

MONDAY THRU FRIDAY

BILL DATE 11/30/17 **DUE DATE 12/20/17**

0009847

BILL #:

THE BOROUGH OF HANOVER WATER BILL (717) 637-3877

ACCOUNT NO. 52-0462550-0

FOR SERVICE AT: 1066 BLOOMING GROVE RD

CODORUS ST PK

AMT. DUE IF PAID BY 12/20/17

							CODOROGO	F F 18	
Mtr	Previous		Pres	sent	Bill	Usage	77/		Tatal
ID	DATE	Reading	DATE	Reading	Code		Water		Total
001	8/22/17	45831	11/21/17	49020	A 3	189@ 3.44	\$10,986.11		\$10,986.11
						BASE	\$617.25		\$617.25
	UNITS	1.00				Total	\$11,603.36	\$0.00	
Sign	up for the CO	DE RED no	tification syst	em on	PREVI	OUS BALA	NCE		\$0.00
the B	orough's web	site under C	ommunity Lir	iks to	TOTAL	L CURREN	T CHARGES		\$11,603.36
ensur	e you receive	general and	emergency no	otices	AMT.	DUE IF PAID	AFTER 12/20/17		\$11,603.36

via phone and/or email.
CODE: A-actual reading E-estimated reading

Please include this portion with your payment Water \$11,603.36

\$11,603.36

WATER BILL

Bill Date: Bill #:

11/30/17 0009847

Account #:

52-0462550-0

Service Address: 1066 BLOOMING GROVE RD

CODORUS ST PK - -

Name: ····

DCNR/BUREAU OF ST PK/RG#3

Amount Due if paid by 12/20/17: \$11,603.36 Amount Due if paid after 12/20/17: \$11,603.36

If Payment is not received by due date a 1.25% penalty will be added

to amount due.

Make Checks Payable To:

THE BOROUGH OF HANOVER

Please keep this portion for your records

44 FREDERICK ST. HANOVER, PA 17331

OFFICE HOURS: 8:00AM - 4:30PM

MONDAY THRU FRIDAY



#80.92

BILL DATE 02/29/16 % DUE DATE: 03/20/16 BILL#: 0022647

THE BOROUGH OF HANOVER

WATER BILL 138941

....(717) 637-3877

FOR SERVICE AT 1592 BLACK ROCK RD

		• • • • • • • •		•	,			<u> </u>	
Mtr	Prev	ious	Pres	sent	Bill	Usage	Water	-	Total
ID	DATE	Reading	DATE	Reading	Code		W alci	· · ·	1 Otal
001	11/12/15	201	2/18/16	207	A	6@ 3.85	\$23.12		\$23.12
						BASE .	\$57.09		1 \$57.09
				٠		·			
-	254	1 (1 - 7				• .			
								: ?	
	UNITS	1.00				Total	\$80.21	\$0.00	
Sion	un for the Co	ODE RED no	tification syst	em on	PREVI	OUS BALA	NCE		. \$0.71

the Borough's website under community links to ensure you receive general and emergency notices via phone and/or email.

CODE: A-actual reading -E-estimated-reading

TOTAL CURRENT CHARGES \$80.21 AMT. DUE IF PAID AFTER 03/20/16 \$81.92 AMT. DUE IF PAID BY 03/20/16

Please keep this portion for your record

Please include this portion with your payment

WATER BILL

Bill Date.

02/29/16 0022647

Bill #: Account #:

52-0424780-1

Service Address: 1592 BLACK ROCK RD

COMMONWEALTH OF PA UTILIT

Amount Due if paid by ... 03/20/16: \$80.92 Amount Due if paid after 03/20/16: If Payment is not received by due date a 1.25% penalty will be added

to amount due.

THE BOROUGH OF HANOVER 44 FREDERICK ST. HANOVER, PA 17331 ADDRESS SERVICE REQUESTED Acet No: 52-0424780-1

Make Checks Payable To:

THE BOROUGH OF HANOVER 44 FREDERICK ST. HANOVER, PA 17331 OFFICE HOURS: 8:00AM - 4:30PM MONDAY THRU FRIDAY AMOUNT PAID: \$

> PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID HANOVER, PA 17331 PERMIT NO. 140

COMMONWEALTH OF PA UTILIT DCNR/CODORUS ST. PK P.O BOX 69182 -38CODORUS HARRISBURG PA 17106

1710620102 ECED

լհահինականդիդիդիդիդիդիդիկինիկիրիդիդիակի

BIEE DATE: 05/31/16 DUE DATE: 06/20/16 BILL #: 0022647

THE BOROUGH OF HANOVER WATER BILL

(717) 637-3877

ACCOUNT NO. 52-0424780-1

FOR SERVICE AT 1592 BEACK ROCK RD

			是是是一个一个一个一个一个
Mir Previous Present	Billia & Usage	Comment of the second	
ID TOATE Reading GDATE Reading	Code Act have a	water -	Total Total
001 20/18/16 20 120 135/18/16 224 2	23 A3 160-37.85	海常等61 4.66超级外类以	表现发达。10.00 \$61.66m
化物质 医乳腺素 医乳腺素 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	THE BASETER	2 X 2 \$ 5.7 . 7 0 9 12	型。 第57109
THE RELEASE TO SECURITY STREET, THE		Mating Policy Cold	
		电影影片的影响	
之是是 <u>你是不是是</u> 有一个人,我们就是一个人,我们就是一个人,他	经工程的	自己是不知识的人	
FOR THE PARTY OF THE PROPERTY OF THE PARTY O	新聞機構的	元次\$1186.775 学 (多)字	\$07.000 BEX.123 Ver
			50.:00
			\$11875
	AMT DUE IF PAID	AFTER 06/20/16	\$120.23
	AMT. DUE IF PAI	D BY 06/20/16	\$118.75
CODE: A actual reading E estimated reading		Please keep this portion for	ryour records

WATER BILL

Bill Date: % 05/31/F6
Bill # 0022647
Account # 52:0424780-1
Service Address: 1592 BL ACK ROCK RD

Name: GOMMONWEALTH OF PAUTILITY

Amount Due if paid by 66/20/16: \$118.75 Amount Due if paid after 06/20/16. \$120-23 If Payment is not received by due date at 25% penalty will be added.

Make Checks Payable To:. -

THE BOROUGH OF HANOVER 44 FREDERICK ST HANOVER, PA 17331 OFFICE HOURS: 8:00AM.: 4:30PM.: MONDAY THRU FRIDAY AMOUNT PAID: \$

THE BOROUGH OF HANOVER 44 FREDERICK ST. HANOVER, PA 17331 ADDRESS SERVICE REQUESTED Acct No: 52-0424780-1

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID HANOVER, PA 17331 PERMIT NO. 140

5/18/16-8/16/16 F102 \$ 57.09 FY2015

1903878366

THE BOROUGH OF HANOVER ACCOUNT NO. 52-0424780-1 BILL DATE 08/31/164 & WATER BILL DUE DATE 09/20/16 (717) 637-3877 BILL #: 3 0022647 FOR SERVICE AT: 1592 BLACK ROCK RD Mu Prévious Présent Bill Usage Water (Water (1974)) Total (1974) PLEASE USE WATER WISELY

PREVIOUS BALANCE

S0.000 PREVIOUS BALANCE TOTAL CURRENT CHARGES

AMT DUE IF PAID AFTER 09/20/16 AMT DUE IF PAID BY 09/20/16 Please keep this portion for your records Please include this portion with your payment WATER BILL Bill Date: 08/31/16 Bill # 2 20022647 Account # 52-52-0424780 Make Checks Payable To Service Address : 1592 BLACK ROCK RD Name: THE BOROUGH OF HANOVER COMMONWEALTH OF PAULILITY 44 FREDERICK ST Amount Due if paid by \$57.09 Amount Due if paid after 09/20/16 \$57.80 It Payment is not received by due date a 1/25% penalty will be added HANOVER PA 17331 OFFICE HOURS 8:00AM 4:30PM MONDAY THRU FRIDAY AMOUNT PAID: \$ 1985

THE BOROUGH OF HANOVER 44 FREDERICK ST. HANOVER, PA 17331 ADDRESS SERVICE REQUESTED Acct No: 52-0424780-1

arana arang di Sanggan Namang arang managan arang di sana

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
HANOVER, PA 17331
PERMIT NO. 140

BILL DATE 11/30/16 THE BORG	DUGH OF HANOVER ACCOUNT NO: 52-0424780-1
DUE DATE: 12/20/16	WATER BILL
BILE #1, 0022647	(717), 637-3877
	FOR SERVICE AT 1592 BLACK ROCK RD
()	
Mir. Previous Preser	
DATE Reading DATE	elementarion de la material de la material de la companyación de la companyación de la companyación de la comp
00010389/16/016	857.09
DEP has declared york County in a Drought M	Vaich PREVIOUS BALANCE
Please reducers % of useathrough woluntary	TOTAL GURRENT CHARGES
conservation measures Please see our website	147(144.2)(5.4)
for further information. Thank, You have	AMT DUE IF PAID BY 12/20/16 \$57.009

WATER BILL

Bill #: 0022647 Account #: 52:9424780; Lt Service Address : 1592 BLACK ROCK RD

Name COMMONWEALTH OF PAUTILIT

Amount Due if paid by 12/20/16 \$57.09 Amount Due if paid after 12/20/16 \$57.80

If Payment is not received by due date a 1.25% penalty will be added

Make Checks Payable To

THE BOROUGH OF HANOVER 44 FREDERICK ST HANOVER PA 17331 OFFICE HOURS 8 00AM - 4 30PM MONDAY THRU FRIDAY

THE BOROUGH OF HANOVER 44 FREDERICK ST. HANOVER, PA 17331 ADDRESS SERVICE REQUESTED Acct No: 52-0424780-1

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID HANOVER, PA 17331

3894

BILL DATE 02/28/17

ACCOUNT NO. 52-0424780-1

PUE DATE 03/20/17 BILL#: 0022647

WATER BILL (717) 637-3877

FOR SERVICE AT: 1592 BLACK ROCK RD

ftr	Prev	ious	Pre	sent .	Bill	Usage	. Water is	20 24	Tatal
)	DATE .	Reading	DATE	Reading	Code		Water	N ENE	: Total
001	11/17/16	223	. 2/17/17	- 2	23 Å	0@'3.85	*	(*) (a*)	
				4		BASE	\$57.09		\$57.09
17.		Martin Miles							(A) (A)
14	F							,	
		T	4. 1.						
	UNITS	1.00		1		Total	\$5709	\$0.00	
elp	our efforts to	o conserve wa	ter.		PREV	IOUS BALA	NCE	1	\$0.71
's f	or life.				TOTA	\$57.09			
	0				AMT.	DUE IF PAIL	AFTER 03/20/17	f	\$58.51
		Carl S			AMT	DITE IE DAT	D BV 03/20/	17	657 DO

DDE: A-actual reading E-estimated reading-

ase keep this portion for your records . . .

& ill Date:...

02/28/17

B ill #: .

0022647.

A ccount #: .

52-0424780-1

Service Address: 1592 BLACK ROCK RD

COMMONWEALTH OF PA UTILIT

mount Due if paid by .. 03/20/17:

\$57.80

mount Due if paid after 03/20/17:

\$58.51

Payment is not received by due date a 1.25% penalty will be added

amount due.

Make Checks Payable To:

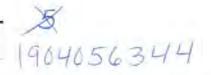
THE BOROUGH OF HANO

44 FREDERICK ST...

HANOVER, PA 17331

OFFICE HOURS: 8:00AM - 4:30PM

MONDAY THRU FRIDAY



BILL DATE 05/31/17 DUE DATE 06/20/17 BILL #: 0022647

THE BOROUGH OF HANOVER WATER BILL

ACCOUNT NO. 52-0424780-1

(717) 637-3877

FOR SERVICE AT: 1592 BLACK ROCK RD

12.0	J - " .	v 2 ,. *	4 4			7 7			
Mtr	Prévious		Pres	ent	Bill	Usage	11/2425	34	Tatal
ID.	DATE	Reading -	DATE	Reading	Code	1,548-51	Water	W 97	Total
001	2/17/17	. 223	5/18/17	224	A	1@ 3.85	\$3.85		\$3.85
40	2 22	1	** ***	10.00	-	BASE	\$57.09		\$57.09
64.2	H	V					The second of	F 47 4	Contract of
. 3	H	- V-							*
	(to 1 , 1 - 2)	Q.			4				
	UNITS	1.00				Total	\$60.94	\$0.00	3
Help	our efforts to	o conservé wa	ater.	1	PREVI	OUS BALA	NCE		\$0.00
It's f	or life.				TOTA	L CURRENT	T CHARGES	N .	\$60.94
	7	- F		- 10-3	AMT.		, \$61.70		
3					AMT.	DUE IF PAI	D BY 06/20/1	7	\$60.94
CODE	: A-actual read	ling E-estimate	ed_reading	4000 JE	2200	1004200	Please keep this por	tion for your reco	rds

WATER BILL

Please include this portion with your payment Water \$60.

Bill Date: 05/3.1/17
Bill #: 0022647

Account #: 52-0424780-1

Service Address: 1592 BLACK ROCK RD

Name: COMMONWEALTH OF PA UTILIT

Amount Due if paid by 06/20/17: \$60.94 Amount Due if paid after 06/20/17: \$61.70

If Payment is not received by due date a 1.25% penalty will be added

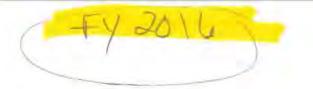
to amount due.

Make Checks Payable To:

THE BOROUGH OF HANOVER
44 FREDERICK ST.
HANOVER, PA 17331
OFFICE HOURS: 8:00AM - 4:30PM
MONDAY THRU FRIDAY
AMOUNT PAID: \$



1904118076



BILL DATE 08/31/17 **DUE DATE 09/20/17**

BILL#: 0022647

THE BOROUGH OF HANOVER WATER BILL

ACCOUNT NO. 52-0424780-1

(717) 637-3877

FOR SERVICE AT: - 1592 BLACK ROCK RD

Mtr	Previous		Present		Bill Usage			m - 1	
ID	DATE	Reading	DATE	Reading-	Code	1.30.00	Water		Total
001	5/18/17	224	8/17/17	224	A	09 3.85			
	100		4.7			BASE	\$57.09		. \$57.09
		0.500	11			Total No.	****	.830.	
54.	,	. = 6			12-1	100		100	
T		L'IL-			QC II				*
	UNITS	1.00		1	12	Total	\$57.09	\$0.00	
Help	our efforts to	conserve wa	ter.	x 1:	PREVI	OUS BALAN	NCE	3,000	. \$0.00
It's fo	r life.				TOTAL CURRENT CHARGES				\$57.09
					AMT. DUE IF PAID AFTER 09/20/17				\$57.80
				V 1	AMT. DUE IF PAID BY 09/20/17			\$57.09	

38CODORUS

WATER BILL

Please include this portion with your payment \$57.09

Bill Date:

08/31/17

Bill #: Account #: 0022647 52-0424780-1

Service Address: 1592 BLACK ROCK RD

COMMONWEALTH OF PA

Amount Due if paid by 09/20/17: Amount Due if paid after 09/20/17: . \$57.80

If Payment is not received by due date a 1.25% penalty will be added to amount due.

Make Checks Payable To:

THE BOROUGH OF HANOVER 44 FREDERICK ST. HANOVER, PA 17331 OFFICE HOURS: 8:00AM -- 4:30PM

MONDAY THRU FRIDAY

BILL DATE 11/30/17 DUE DATE 12/20/17 BILL #: 0022647

THE BOROUGH OF HANOVER WATER BILL

(717) 637-3877

ACCOUNT NO. 52-0424780-1

FOR SERVICE AT: 1592 BLACK ROCK RD

							1072 DEMICK I	001110	
Mtr	Previous		Present		Bill Usage	***	/T' - 4 - 3		
ID	DATE	Reading	DATE	Reading	Code		Water	Total	
001	8/17/17	224	11/17/17	226	A	2@ 3.85	\$7.71		\$7.71
						BASE	\$57.09		\$57.09
						Total	\$64.80	\$0.00	
					PREVI	OUS BALAN	NCE		\$0.00
	TOTAL CURRENT CHARGES						\$64.80		
					AMT.	DUE IF PAID	AFTER 12/20/17		\$65.61

AMT. DUE IF PAID BY 12/20/17

CODE: A-actual reading E-estimated reading

Please keep this portion for your records

Please include this portion with your payment

WATER BILL

\$64.80

\$64.80

Bill Date:

11/30/17

Bill #:

0022647 52-0424780-1

Account #:

Service Address: 1592 BLACK ROCK RD

Name:

COMMONWEALTH OF PA UTILIT

Amount Due if paid by

12/20/17:

\$64.80

Amount Due if paid after 12/20/17:

\$65.61

If Payment is not received by due date a 1.25% penalty will be added

to amount due.

Make Checks Payable To:

44 FREDERICK ST.

HANOVER, PA 17331

OFFICE HOURS: 8:00AM - 4:30PM

THE BOROUGH OF HANOVER

MONDAY THRU FRIDAY

AMOUNT PAID: \$

THE BOROUGH OF HANOVER 44 FREDERICK ST. HANOVER, PA 17331 ADDRESS SERVICE REQUESTED Acct No: 52-0424780-1

PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID HANOVER, PA 17331 PERMIT NO. 140

Codorus - Oil

10046 Allentown Blvd Grantville, PA 17028 (717)-469-0338 (800)-942-9711 Fax (717)-469-7727

Codorus State Park

2600 Smith Station Road Hanover, PA 17331-8000

DCNR Codorus

HECENED

NOV 18 2015

Errang K

INVOICE

Dec 14, 2015

391
413634
12/11/15
\$1,164.25

TERMS: Net Due in 30 Days.

Amount Enclosed: \$

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
832.2	Heating Oil	\$1.399	\$1,164.25

Sub Total:

\$1,164.25

Tax Total:

\$0.00

Total Due:

\$1,164.25

WBE Certified EIN: 23-2891316

Remit To: 10046 Allentown Blvd. Grantville, PA 17028

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

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

For Fuel or Service At:

Maint Codorus State Park

1066 Blooming Grove Rd Hanover, PA 17331-8000

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

Customer #:

391

Invoice #:

413634

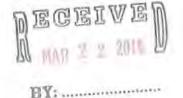
Invoice Date:

12/11/15

Talley Petroleum Enterprises Inc 10046 Allentown Blvd

Grantville, PA 17028 (717)-469-0338 (800)-942-9711

Fax (717)-469-7727



Mar 17, 2016

Customer #:	391
Invoice #:	427165
Invoice Date:	3/16/16
Invoice Total:	\$739.09

TERMS: Net Due in 30 Days.

Tax Total:

Total Due:

Amount Enclosed: \$

Codorus State Park **DCNR** Codorus 2600 Smith Station Road Hanover, PA 17331-8000

Please Return This Portion With Your Payment

Description:

Quantity	Descr	ription	Unit Price	Amount
401,9	Heating Oil		\$1.839	\$739.09
	Water & Bull Times		Sub Total:	\$739.09

SAP Vendor or FID: 135541

Certified Original

Invoice Date: 4/1/16

Invoice/Reference No. 427165 427173 427177

Total Amount of invoice:

\$2,070.65

1039500000-3826316001-6332400 \$2,070.65 2015

Received-Correct-Approved

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

038 1/6/16---1,389.7 gls heating oil @ \$1.348 gl.per DGS Liquid Fuel Contract 4400011997, Validity Prd 11/1/13 - 9/30/18 Pcrd enabled - use of

Pcard allowed for tank wagon deliveries under \$5,000. \$197.33 CREDIT to

follow for overcharge on invoice #427165.

WBE Certified EIN: 2

Remit To: 10046 Allentown Blvd. Grantville, PA 17028

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

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

For Fuel or Service At:

Maint Codorus State Park 1066 Blooming Grove Rd Hanover, PA 17331-8000

Talley Petroleum Enterprises Inc

10046 Allentown Blvd Grantville, PA 17028

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

Customer #:

391

\$0.00

\$739.09

541.76

Invoice #:

427165

Invoice Date:

3/16/16

10046 Allentown Blvd Grantville, PA 17028 (717)-469-0338 (800)-942-9711 Fax (717)-469-7727

Codorus State Park DCNR Codorus 2600 Smith Station Road Hanover, PA 17331-8000

INVOICE

Mar 17, 2016

Customer #:	391
Invoice #:	427173
Invoice Date:	3/16/16
Invoice Total:	\$238.60

TERMS: Net Due in 30 Days.

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
177.0	Heating Oil	\$1.348	\$238.60

 Sub Total:
 \$238.60

 Tax Total:
 \$0.00

Total Due: \$238.60

WBE Certified EIN: 23-2891316

Remit To: 10046 Allentown Blvd. Grantville, PA 17028

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

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

For Fuel or Service At:

Codorus State Park 2718 Smoketown Road Spring Grove, PA 17331

 Talley Petroleum Enterprises Inc
 Customer #: 391

 10046 Allentown Blvd
 Invoice #: 427173

 Grantville, PA 17028
 Invoice #: 3/16/16

 (717)-469-0338 (800)-942-9711
 Invoice Date: 3/16/16

10046 Allentown Blvd Grantville, PA 17028 (717)-469-0338 (800)-942-9711 Fax (717)-469-7727

Codorus State Park **DCNR** Codorus 2600 Smith Station Road Hanover, PA 17331-8000

INVOICE

Mar 17, 2016

Customer #:	391
Invoice #:	427177
Invoice Date:	3/16/16
Invoice Total:	\$1,092.96

TERMS: Net Due in 30 Days.

Amount	Enclosed:	\$	
	_,,0,000.	Ψ	

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
810.8	Heating Oil	\$1.348	\$1,092.96

Sub Total: \$1,092.96

FEDEXEMPT:

\$0.00

Tax Total:

\$0.00

Total Due:

\$1,092.96

WBE Certified EIN: 23-2891316

Remit To: 10046 Allentown Blvd. Grantville, PA 17028

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

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

For Fuel or Service At:

Codorus State Park

1592 Black Rock Rd

Hanover, PA 17331

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

Customer #:

391

Invoice #:

427177

Invoice Date:

3/16/16

10046 Allentown Blvd Grantville, PA 17028

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

Fax (717)-469-7727

Codorus State Park **DCNR** Codorus 2600 Smith Station Road Hanover, PA 17331-8000



Jan 27, 2016

391
87542
1/27/16
\$242.13

TERMS: Net Due in 30 Days.

Amount Enclosed: \$

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
186.4	Heating Oil	\$1.299	\$242.13
		Sub Total:	\$242.13
		Tax Total:	\$0.00

Total Due: \$242.13

SAP Vendor or FID: 135541

Invoice Date: 2/9/16

Invoice/Reference No. 875410, 87541, 87542

Total Amount of invoice:

\$1,160.00

\$1,160.00

2015

Certified Original

WBE Certified EIN: 23-2891316

Remit To: 10046 Allentown Blvd. Grantville, PA 17028

Received-Correct-Approved :=

1039500000-3826316001-6332100

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGY. DIRECTIVE 310.23 AMENDED COM 038 1-27-16---893 gls heating oil @ \$1.299 gl.per DGS Liquid Fuel

Contract 4400011997. Validity Prd 11/1/13 - 9/30/18 Pcrd enabled - use of

Pcard allowed for tank wagon deliveries under \$5,000.

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

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

For Fuel or Service At:

Codorus State Park 2718 Smoketown Road Hanover, PA 17331

Talley Petroleum Enterprises Inc 10046 Allentown Blvd Grantville, PA 17028

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

Customer #:

391

Invoice #:

87542

Invoice Date:

1/27/16

Talley Petroleum Enterprises Inc 10046 Allentown Blvd Grantville, PA 17028 (717)-469-0338 (800)-942-9711 Fax (717)-469-7727

Codorus State Park DCNR Codorus 2600 Smith Station Road Hanover, PA 17331-8000

INVOICE

Jan 27, 2016

Customer#:	391
Invoice #:	87541
Invoice Date:	1/27/16
Invoice Total:	\$320.33

TERMS: Net Due in 30 Days.

Amount Enclosed:	: \$
------------------	------

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
246.6	Heating Oil	\$1.299	\$320.33

Sub Total: \$320.33

FEDEXEMPT: \$0.00

Tax Total: \$0.00

Total Due: \$320.33

WBE Certified EIN: 23-2891316

Remit To: 10046 Allentown Blvd. Grantville, PA 17028

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

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

For Fuel or Service At: Codorus State Park

1592 Black Rock Rd Hanover, PA 17331

 Talley Petroleum Enterprises Inc
 Customer #: 391

 10046 Allentown Blvd
 Invoice #: 87541

 Grantville, PA 17028
 Invoice #: 1/27/16

 (717)-469-0338 (800)-942-9711
 Invoice Date: 1/27/16

Talley Petroleum Enterprises Inc 10046 Allentown Blvd Grantville, PA 17028 (717)-469-0338 (800)-942-9711 Fax (717)-469-7727

Codorus State Park DCNR Codorus 2600 Smith Station Road Hanover, PA 17331-8000

INVOICE

Jan 27, 2016

Customer #:	391
Invoice #:	87540
Invoice Date:	1/27/16
Invoice Total:	\$597.54

TERMS: Net Due in 30 Days.

Amount Enclosed	1· \$
/ MINOUIL ENGINEE	λ. Ψ

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
460.0	Heating Oil	\$1.299	\$597.54

Sub Total: \$597.54

Tax Total: \$0.00

Total Due: \$597.54

WBE Certified EIN: 23-2891316

Remit To: 10046 Allentown Blvd. Grantville, PA 17028

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

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

For Fuel or Service At: Maint Codorus State Park

1066 Blooming Grove Rd Hanover, PA 17331-8000

 Talley Petroleum Enterprises Inc
 Customer #: 39I

 10046 Allentown Blvd
 Invoice #: 87540

 Grantville, PA 17028
 Invoice #: 1/27/16

 (717)-469-0338 (800)-942-9711
 Invoice Date: 1/27/16





Customer Number: 153663 Invoice Number: 973145 Invoice Date: 9/08/16

Please pay:

\$729.28

PAYMENT DUE DATE: 09/18/16

Amount Enclosed \$

Please Enter Your Email Address:

CODORUS STATE PARK 2600 SMITH STATION RD HANOVER, PA. 17331

T (BRIEF HIRE BINE THE BUILD BINE BINE HIRE HER HERE HERE HERE HERE BINE BINE BRIEF BRIEF BRIEF BRIEF HERE HERE HERE HERE HERE HERE HERE

Please make check payable to SHIPLEY. Thank You for your payment.

Delivered at: 1066 BLOOMING GROVE RD LOUVE HANOVER, PA

Total Gallons Delivered on 9/08/16 at 9:42

470.5

Price per gal. 1.5500

\$729.28

VOLUME DELV ADJ. 60 DEGREE F

For Your Information Only: Record of Previous Deliveries:

Heating Season 6/01/16 through 5/31/17 Total Gallons Delivered Since

6/01/16

470.5

Product: BIO HEAT

Total Amount Due

\$729.28

6332100

Trk. 268 Drvr. 1225

Shipley Energy Co. PO BOX 5006 YORK, PA 17405-5006 shipleyenergy.com (800) 839-1849 717-848-4100

Customer# 153663

Shipley Energy Co (MF) 415 Norway St York PA 17403 717 848 4100

TICKET #: 873687 SALE #: 4074

DATE:09/08/16 09:42 :DONE

ACCT: 153663 - 4

BILLING INFO:

CODORUS STATE PARK 2600 SMITH STATION RD

HANOVER PA 17331

DELIVERY INFO:

CODORUS STATE PARK 1066 BLOOMING GROVE RD HANOVER 17331

Dyed Unmarked Heating Oil Not for use in highway nonroad locomotiv e or marine engines

Total Vol

Invoice Summary:

Unit Price \$0.0000 Vol. Delivered 470.5

_____ NEW CHARGES \$.00

Total \$.00

Thank you for your business

15366397314600000225221



Customer Number: 153663 Invoice Number: 973146 Invoice Date: 9/08/16

Please pay:

\$225.22

PAYMENT DUE DATE: 09/18/16

Amount Enclosed \$_Please Enter Your Email Address:

CODORUS STATE PARK 2600 SMITH STATION RD HANOVER, PA. 17331

Please make check payable to SHIPLEY. Thank You for your payment.

Delivered at: 1066 BLOOMING GROVE RD HANOVER, PA

Total Gallons Delivered on 9/08/16 at 9:59
Price per gal. 1.5500

145.3

\$225.22

VOLUME DELV ADJ. 60 DEGREE F

For Your Information Only:

Record of Previous Deliveries:

Heating Season 6/01/16 through 5/31/17

Total Gallons Delivered Since 6/01/16

615.8

Product: BIO HEAT

Total Amount Due

\$225.22

Trk. 268 Drvr. 1225

Shipley Energy Co. PO BOX 5006 YORK, PA 17405-5006 shipleyenergy.com (800) 839-1849 717-848-4100 Customer# 153663

Shipley Energy Co (MF) 415 Norway St York PA 17403 717 848 4100

TICKET #: 873686 SALE #: 4075

DATE:09/08/16 09:59 :DONE

ACCT: 153663 - 4

BILLING INFO: CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331

_____=

DELIVERY INFO:

CODORUS STATE PARK 1066 BLOOMING GROVE RD HANOVER 17331

Dyed Unmarked Heating Oil Not for use in highway nonroad locomotiv e or marine engines

Total Vol 145.3

Invoice Summary:

\$0.0000 Unit Price 145.3 Vol. Delivered

NEW CHARGES \$.00

Total \$.00

Thank you for your business

15366397314700000184611



Customer Number: 153663 Invoice Number: 973147 Invoice Date: 9/08/16

Please pay:

\$184.61

PAYMENT DUE DATE: 09/18/16

734.9

Amount Enclosed \$

Please Enter Your Email Address:

CODORUS STATE PARK 2600 SMITH STATION RD HANOVER, PA. 17331

1 (BB) (1 1821 | 1880 | 1880 | 1880 | 1880 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 | 1881 |

Please make check payable to SHIPLEY. Thank You for your payment.

Delivered at: 1066 BLOOMING GROVE RD

HANOVER, PA

Total Gallons Delivered on 9/08/16 at 10:14

119.1

Price per gal. 1.5500 VOLUME DELV ADJ. 60 DEGREE F

\$184.61

For Your Information Only:

Record of Previous Deliveries:

Heating Season 6/01/16 through 5/31/17

Total Gallons Delivered Since 6/01/16

Product: BIO HEAT

Total Amount Due

\$184.61

Trk. 268

Drvr. 1225

Shipley Energy Co. PO BOX 5006 YORK, PA 17405-5006

153663973147000001846120160908

shipleyenergy.com (800) 839-1849 717-848-4100

Customer# 153663

Shipley Energy Co (MF) 415 Norway St York PA 17403 717 848 4100

TICKET #: 873688 SALE #: 4076

DATE:09/08/16 10:14 :DONE

ACCT: 153663 - 4

BILLING INFO: CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331

DELIVERY INFO:

CODORUS STATE PARK 1066 BLOOMING GROVE RD HANOVER 17331

Dyed Unmarked Heating Oil Not for use in highway nonroad locomotiv e or marine engines

Total Vol 119.1

Invoice Summary:

Unit Price \$0.0000 Vol. Delivered 119.1

NEW CHARGES \$.00

Total \$.00

Thank you for your business

!@

Hershey, Deborah

From: infoservice@shipleyenergy.com on behalf of Shipley Energy

<infoservice@shipleyenergy.com>

Sent: Thursday, December 22, 2016 2:53 PM

To: Hershey, Deborah

Subject: Thank you for making your payment to Shipley Energy



Thank you for using Shipley Energy! Energy For Life

Shipley Energy will process your payment information promptly.

Customer Number: 153663

Name: CODORUS STATE PARK

Phone Number: (717) 637-2758

Total Credit Card \$862.26 Payment Amount;

Payment Application

Invoice Number Payment Amount

022808 \$196.23 Smoketown

022809 \$591.99 maint

022810 \$74.04 GIFF Shop

2016

415 Norway Street · P.O.Box 15052 · York, PA 17405-7052 · (800)839-1849 · shipleyenergy.com

SAP Vendor or FID : Certified Original

Invoice Date: 12/27/2016

Invoice/Reference No. 022808, 022809, 022810
Total Amount of invoice: \$862.26

1039500000-3826316001-6332100 \$862.26

Received-Correct-Approved:

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

038 12/07/16 Delivery of 522.9 gls Heating oil @ \$1.649 per gl/Mngrs Residence 2718 Smoketown Rd, Gift Shop, and Maintenance Shop per

Contract 4400014076



CODORUS STATE PARK

2600 SMITH STATION RD HANOVER, PA. 17331

15366302281000000074046

Customer Number: 153663 Invoice Number: 22810 Invoice Date: 12/07/16

Please pay:

\$74.04

PAYMENT DUE DATE: 12/17/16

Amount Enclosed \$_

Please Enter Your Email Address:

Please make check payable to SHIPLEY. Thank You for your payment.

Delivered at: 1066 BLOOMING GROVE RD

HANOVER, PA

Total Gallons Delivered on 12/07/16 at 13:30

44.9

\$74.04

Price per gal. 1.6490 VOLUME DELV ADJ. 60 DEGREE F

For Your Information Only: Record of Previous Deliveries:

Heating Season 6/01/16 through 5/31/17

Total Gallons Delivered Since 6/01/16

1,257.8

Product: BIO HEAT

Total Amount Due

\$74.04

Trk. 268

Drvr. 1225

153663022810000000740420161207



Customer Number: 153663 Invoice Number: 22809 Invoice Date: 12/07/16

Please pay:

\$591.99

PAYMENT DUE DATE: 12/17/16

CODORUS STATE PARK 2600 SMITH STATION RD HANOVER, PA. 17331

Amount Enclosed \$

Please Enter Your Email Address:

Please make check payable to SHIPLEY. Thank You for your payment.

Delivered at: 1066 BLOOMING GROVE RD

HANOVER, PA

Total Gallons Delivered on 12/07/16 at 13:16

359.0

1,212.9

Price per gal. 1.6490

\$591.99

VOLUME DELV ADJ. 60 DEGREE F

For Your Information Only: Record of Previous Deliveries:

Heating Season 6/01/16 through 5/31/17

Total Gallons Delivered Since 6/01/16

Product: BIO HEAT

Total Amount Due

153663022809000005819920161207

\$591.99

268 Trk. Drvr. 1225

Shipley Energy Co. PO BOX 5006 YORK, PA 17405-5006 shipleyenergy.com (800) 839-1849 717-848-4100

Customer# 153663



CODORUS STATE PARK 2600 SMITH STATION RD HANOVER, PA. 17331

Customer Number: 153663 Invoice Number: 22808 Invoice Date: 12/07/16

Please pay:

\$196.23

PAYMENT DUE DATE: 12/17/16

Amount Enclosed \$
Please Enter Your Email Address:

Smoketour

Please make check payable to SHIPLEY. Thank You for your payment.

Delivered at: 1066 BLOOMING GROVE RD

HANOVER, PA

Total Gallons Delivered on 12/07/16 at 12:57

119.0

\$196.23

Price per gal. 1.6490 VOLUME DELV ADJ. 60 DEGREE F

For Your Information Only: Record of Previous Deliveries:

Heating Season 6/01/16 through 5/31/17

Total Gallons Delivered Since 6/01/16

853.9

Product: BIO HEAT

Total Amount Due

\$196.23

268 Trk. Drvr. 1225

Shipley Energy Co. PO BOX 5006 YORK, PA 17405-5006 shipleyenergy.com (800) 839-1849 717-848-4100 Customer# 153663

Core = 131550 online



15366304583600000908753

Customer Number: 153663 Invoice Number: 45836 Invoice Date: 1/10/17

Please pay:

\$908.75

PAYMENT DUE DATE: 01/20/17

Amount Enclosed \$

Please Enter Your Email Address:

CODORUS STATE PARK 2600 SMITH STATION RD HANOVER, PA. 17331

Please make check payable to SHIPLEY. Thank You for your payment.

Delivered at: 1066 BLOOMING GROVE RD

HANOVER, PA

Total Gallons Delivered on 1/10/17 at 10:31

454.6

\$908.75

Price per gal. 1.9990 VOLUME DELV ADJ. 60 DEGREE F

maint Blog

For Your Information Only:

Record of Previous Deliveries:

Heating Season 6/01/16 through 5/31/17

6/01/16 Total Gallons Delivered Since

1,907.3

Product: BIO HEAT

Total Amount Due

SAP Vendor or FID:

Certified Original

\$908.75

Invoice Date: 2/8/2017

Invoice/Reference No. 45835, 45834, 45836,

Total Amount of invoice:

\$1,298,36

\$1,298.36

2016

Received-Correct-Approved:

1039500000-3826316001-6332100

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM]. 038 1/10/17 Delivery of 649.5 gls Heating oil @ \$1.999 per gl/Mngrs

Residence 2718 Smoketown Rd, Gift Shop, and Maintenance Shop per

Contract 4400014076 Expires 10/31/18

Trk. 268

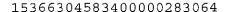
Drvr. 1225

Shipley Energy Co. PO BOX 5006 YORK, PA 17405-5006 shipleyenergy.com

(800) 839-1849 717-848-4100

Customer# 153663

153663045836000009087520170110





Customer Number: 153663 Invoice Number: 45834 Invoice Date: 1/10/17

Please pay:

\$283.06

PAYMENT DUE DATE: 01/20/17

Amount Enclosed \$

Please Enter Your Email Address:

CODORUS STATE PARK 2600 SMITH STATION RD HANOVER, PA. 17331

Please make check payable to SHIPLEY. Thank You for your payment.

Delivered at: 1066 BLOOMING GROVE RD

HANOVER, PA

Total Gallons Delivered on 1/10/17 at 9:53

141.6

\$283.06

Price per gal. 1.9990 VOLUME DELV ADJ. 60 DEGREE F

Smoketown Rd

For Your Information Only: Record of Previous Deliveries:

Heating Season 6/01/16 through 5/31/17

Total Gallons Delivered Since 6/01/16

1,399.4

Product: BIO HEAT

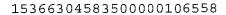
Total Amount Due

\$283.06

Trk. 268

Drvr. 1225

153663045834000002830620170110





Customer Number: 153663 Invoice Number: 45835 Invoice Date: 1/10/17

Please pay:

\$106.55

PAYMENT DUE DATE: 01/20/17

Amount Enclosed \$

Please Enter Your Email Address:

CODORUS STATE PARK 2600 SMITH STATION RD HANOVER, PA. 17331

Please make check payable to SHIPLEY. Thank You for your payment.

Delivered at: 1066 BLOOMING GROVE RD

HANOVER, PA

Total Gallons Delivered on 1/10/17 at 10:03

53.3

Price per gal. 1.9990 VOLUME DELV ADJ. 60 DEGREE F

\$106.55

Gift Shop

For Your Information Only:

Record of Previous Deliveries:

Heating Season 6/01/16 through 5/31/17

Total Gallons Delivered Since 6/01/16

1,452.7

Product: BIO HEAT

Total Amount Due

\$106.55

Trk. 268

Drvr. 1225

153663045835000001065520170110

3/21/17 1:20 F 460

Talley Petroleum Enterprises Inc

10046 Allentown Blvd Grantville, PA 17028 (717)-469-0338 (800)-942-9711 Fax (717)-469-7727

Codorus State Park DCNR Codorus 2600 Smith Station Road Hanover, PA 17331-8000

INVOICE

Mar 14, 2017

Customer #:	391
Invoice #:	I15717
Invoice Date:	3/13/17
Invoice Total:	\$384.06
	I .

TERMS: Net Due in 30 Days.

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
199.1	Heating Oil	\$1.929	\$384.06

Sub Total:

\$384.06

Tax Total:

\$0.00

Total Due:

\$384.06

SAP Vendor or FiD: 135541

Certified Original

Invoice Date: 4/1/2017

Invoice/Reference No. 115715 115717

Total Amount of invoice:

\$1,156,62

2016

Remit To:

10046 Allentown Blvd. Grantville, PA 17028

1039500000-3826316001-6332100 \$1,156.62

Received-Correct-Approved

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

038 3/13/17 Delivery of 599.6 gls Heating oil @ \$1.929 per gl/Mngrs Residence 2718 Smoketown Rd (199.1 gls), and Maintenance Shop (400.5

gls) per Contract 4400012455 Expires 10/31/18

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

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

For Fuel or Service At:

Codorus State Park

2718 Smoketown Road

Spring Grove, PA 17331

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

Customer #:

391

Invoice #:

115717

Invoice Date:

3/13/17



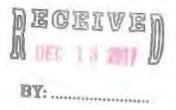
121000 GBGP

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

DZZDDD19DZ PRESORT 1902 1 MB 0.420 P1C9

CODORUS STATE PARK 2600 SMITH STATION RD HANOVER PA 17331-8000



				OPEN ITEM INVOIC	E				
Account	#: D	ate:	Please Pay:	Please Pay By:		Locatio	n:		
0-42688		05-17		Due Upon Receipt	./2718 9	Smoketown	Rd/./Sprin	ng G	
Date	Invoice #			Transaction		Charges	Credits	Balance	
12-05-17			US BALANCE 'ING OIL 162.4 GALL		Invoice Total	\$361.99		\$724.20 \$361.99	
	3 · 77		Invoice Date	rence No. 12-5-17		ertified Original			
	4-00) *	Plesse nc Purchase Made I Purchasino Proi O38 12/05/17 Residence 2	Delivery of 487.30 gls Heatin 718 Smoketown Rd (1262.4 g	ng oil @ \$2.229 p	er gl/Mngrs ince Shop		\$1,086.19 page 1 of 4	
	0.0		(306.7 gls), (LER EN_A9/31/18 OX 302 NT JOY PA 17552	Gift Shop (18.2 gls), per Cont	ract 4400012796	Expires TEM INV	OICE#	879336	
	162 • 4		A SALEST AND AND ASSESSMENT		Account #:	10-42688	06		
	18 • 2					y By: Due		eipt	
	306 - 7	0 +				y This Amo	THE PART LAND IN COLUMN TWO IS NOT THE PARTY.		
1	487 - 3	O 2/5	e accept cards and most		Total Invoi	Invoice Balance: \$361.99			
	487 .	3 x	an also pay		Check here for change of billing address (see reverse for details				
	2.22	9 =	gy.com			2000	200 100 100 100 100		
1	1+086-2			_	ERGY 5				
	0 - 0	() %			NEWARK, NJ	07101-3116			



Codorus - Sewer

PAGE 01/02

139149 139149-001

BILL DATE 04/01/16 **DUE DATE 04/30/16** BILL#: 0003753

PENN TOWNSHIP SEWER BILL (717) 632-7366

ACCOUNT NO. 52-0583380-0

FOR SERVICE AT: 1066 BLOOMING GROVE ROAD

	Meter Rea	dings					
Previo		Present		Bill	I I sade	Sewer	Total
	44-7-1-1-1	Date	Reading	Code	U346V		+0 170 00
		2/11/15	18885	A A	424	\$2,138.00	\$2,138.00
**/ **/ **/							
\				PREVI	OUS BALANCE		\$0.00
KIN I			<u> </u>	TOTAL	CURRENT CH	ARGES	\$2,138.00
	•		-				\$2,351.80
			-				\$2,138,00
	Previo	Previous Date Reading 11/02/15 18461	Date Reading Date 11/02/15 18461 2/11/15	Previous Present Date Reading Date Reading 11/02/15 18461 2/11/15 18885	Previous Present Bill Code Date Reading Date Reading Code 11/02/15 18461 2/11/15 18885 A RINT PREVITOTAL AMT. AMT.	Previous Present Bill Usage Date Reading Date Reading Code 11/02/15 18461 2/11/16 18885 A 424 RINT PREVIOUS BALANCE TOTAL CURRENT CHA	Previous

CODE: ACT-actual reading EST-estimated reading

Please include this portion with your payment

SEWER BILL

Bill Date:

04/01/16

Bill #:

0003753

Account #:

52-0583380-0

Service Address: 1066 BLOOMING GROVE ROAD

Name:

COMM OF PA-UTIL INVOICE

Amount Due if paid by

04/30/16:

\$2,138.00

Amount Due if paid after 04/30/16:

\$2,351.80

Failure to receive bill will not exempt consumer from penalty charge after due date, services will be discontinued when default continues.



Make Checks Payable To:

Penn Township Sewer Department

20 Wayne Avenue

Hanover, PA 17331-3300

Office Hours Monday-Friday 8:00am-4:30pm Payment Amount \$_____

Penn Township Sewer Department 20 Wayne Avenue Hanover, PA 17331-3300 ADDRESS SERVICE REQUESTED

Acct No: 52-0583380-0

PRESORT AND FIRST - CLASS - MAIL U.S. POSTAGE PAID PERMIT 172 HANOVER, PA

COMM OF PA-UTIL INVOICE DCNR/BUREAU OF STATE PARK PO BOX 69182-[38CODORUS] HARRISBURG PA 17106

139149 -001

BILL DATE 07/01/16 · · **DUE DATE 07/31/16** BILL#: 0003753

PENN TOWNSHIP SEWER BILL (717) 632-7366

1066 BLOOMING GROVE ROAD

Meter Readings										
Mir	Prev	ious	Pre	sent	Bill	7.7				
ID	Date	Reading	Date	Reading	Code	Usage		Sewer	Total	
001	2/15/16	18885	5/15/16	19489	A	604		\$3,038.00	\$3,038.00	
}			te e leda	, , ,						
		** : ,					• • •			
: "										
SEW	ER DEPT IS	NOW ACCE	PTING CRE	DIT	PREVI	OUS BALAI	NCE	,	\$0.00	
CAR	D PAYMEN	TS ON LINE	AT		TOTAI	CURRENT	CHARGES		\$3,038.00	
WW	W.PENNTW	P.COM		_	AMT. I	DUE IF PAID	ncludes 10% penalty	\$3,341.80		
	AMT. DUE IF PAI					DUE IF PAL	DBY 07/31/	16	\$3,038.00	

CODE: ACT-actual reading EST-estimated reading

Please include this portion with your payment

Please keep this portion for your records

SEWER BILL

Bill Date:

07/01/16

0003753 ... Account #: 52-0583380-0

Service Address: 1066 BLOOMING GROVE ROAD.

Name: COMM OF PA-UTIL INVOICE

Amount Due if paid by 07/31/16: \$3,038.00

Amount Due if paid after .07/31/16: .. \$3,341.80

Failure to receive bill will not exempt consumer from penalty charge after due date, services will be discontinued when default continues.

Penn Township Sewer Department 20 Wayne Avenue Hanover, PA 17331-3300 ADDRESS SERVICE REQUESTED Acct No: 52-0583380-0

Make Checks Payable To:

Penn Township Sewer Department 20 Wayne Avenue

Hanover, PA_17331-3300

Office Hours Monday-Friday 8:00am-4:30pm Payment Amount \$

> PRESORT AND FIRST - CLASS - MAIL U.S. POSTAGE PAID PERMIT 172 HANOVER, PA

COMM OF PA-UTIL INVOICE DCNR/BUREAU OF STATE PARK PO BOX 69182-[38CODORUS] HARRISBURG PA 17106

1710689182 8099

կլիկորության գլարդիկիկիր հետ իներին իրկերին իր

2015 \$ 3,094 2016 \$ 3,094

617,000 gls 617,000 gls 1234,000 gls \$6,188.00

1903891060

BIEL DATE 10/01/16 DUE DATE 10/31/16 BILL#: 0003/53 PENN TOWNSHIP SEWER BILL (717) 632-7366 ACCOUNT NO: 52-0583380-0

FOR SERVICE AT:

1066 BLOOMING GROVE ROAD

Meter Readings	
Mtr. Previous	Bill
ID Date Reading Date Reading	Code Cage Code
001 15/15/16 19489 8/15/16 2072	3 A \$1234 25 5 5 5 5 5 5 5 6 188 00 \$6 188 00
	PREVIOUS BALANCE

PREVIOUS BALANCE

TOTAL CURRENT CHARGES

\$6,21880.00

AMT. DUE IF PAID BY 10/31/16 includes 10% penalty
\$5,806.80

AMT. ADUE IF PAID BY 10/31/16

Please keep this portion for your records!

CODE ACT-actual reading EST-estimated reading

Please include this portion with your payment

SEWER BILL

Bill Date: 4.5 10/01/16 Bill # 0003753

Account #: 52-0583380-0

Service Address: 1066 BLOOMING GROVE ROAD

Name

COMM OF PARUTIL INVOICE

Amount Due if paid by 10/31/16: \$6,188.00 Amount Due if paid after 10/31/16: \$6,806.80

Failure to receive bill will not exempt consumer from penalty, charge after due date a services will be discontinued when default continues.

Maké Checks Payable To

Penn Township Sewer Department 20 Wayne Avenue

Hanover, PA 17331-3300

Office:Hours Monday-Friday 8:00am-4:30pm Payment Amount \$

Penn Township Sewer Department 20 Wayne Avenue Hanover, PA 17331-3300 ADDRESS SERVICE REQUESTED Acct No: 52-0583380-0 PRESORT AND FIRST - CLASS - MAIL U.S: POSTAGE PAID PERMIT 172 HANOYER, PA

COMM OF PA-UTIL INVOICE DCNR/BUREAU OF STATE PARK PO BOX 69182-[38CODORUS] HARRISBURG PA 17106

1710639182 8099

դիրբիրիննորիկնիրինիրի արդրերի իր

139149-001

BILL DATE 01/01/17 **DUE DATE 01/31/17** BILL #: 0003753

PENN TOWNSHIP **SEWER BILL** (717) 632-7366

ACCOUNT NO. 52-0583380-0

FOR SERVICE AT-

Mtr	Meter Rea		1066 BLOOMING GROVE ROAD					
·	Previous	Pres	ent	Bill				
ID Date		Date	Reading	Code	Usage		Sewer	Total
	5/16 20723	11/15/16	21231	1	508	·	\$2,558.00	\$2,558.00
·								
				 		,		
CREDIT C	ARD PAYMENTS	ACCEPTED		PREVI	OUS BALA	NCE		\$0.00
USING PE	NNTWP.COM. WI	LL NEED		TOTAL	CURREN	r charges		\$2,558.00
ACCOUNT	NUMBER WHEN	PAYING.		AMT. I	\$2,813.80			
				AMT. I	DUE IF PAI	D BY 01/31/	17	\$2,558.00
CODE: ACT	actual reading EST-est	imated reading				Please keep this po	ortion for your recor	rds

Please include this portion with your payment

SEWER BILL

Bill Date:

01/01/17 0003753

Bill #: Account #:

52-0583380-0

Service Address: 1066 BLOOMING GROVE ROAD

Näme

Amount Due if paid by 01/31/17: Amount Due if paid after 01/31/17: \$2,813.80

Failure to receive bill will not exempt consumer from penalty charge after due date, services will be discontinued when default continues.

Make Checks Payable To:

Penn Township Sewer Department

20 Wayne Avenue

Hanover, PA 17331-3300

Office Hours Monday-Friday 8:00am-4:30pm Payment Amount \$



139149-001

PENN TOWNSHIP BILL DATE 04/01/17 ACCOUNT NO. 52-0583380-0 DUE DATE 04/30/17 SEWER BILL (717) 632-7366 BILL #: 0003753 FOR SERVICE AT: 1066 BLOOMING GROVE ROAD Meter Readings Bill Present Usage Date Reading Date Reading Code 1001 12/15/16 21231 3/15/17 21396 A 165 \$843.00 \$843.00 FOR CREDIT CARD PAYMENTS PREVIOUS BALANCE \$0.00. GO TO PENNTWP.COM AND FOLLOW TOTAL CURRENT CHARGES \$843.00 INSTRUCTIONS. NEED ACCT #. AMT. DUE IF PAID AFTER 04/30/17, includes 10% penalty \$927.30 04/30/17 CODE: ACT-actual reading EST-estimated reading 04/01/17 Bill Date: Bill# 0003753 Account #: 52-0583380-0 Penn Township Sewer Department 20 Wayne Avenue Amount Due if paid by 04/30/17: -- \$843:00 Hanover, PA 17331-3300 Amount Due if paid after 04/30/17: \$927.30 Office Hours Monday-Friday 8:00am-4:30pm Failure to receive hill will not exempt consumer from penalty charge Payment Amount \$ after due daté, services will be discontinued when default continues.

8/21/17 -1904-107888 rejected "No Attach ment" reversed 1702699213

BILL DATE 07/01/17 **DUE DATE 07/31/17** BILL #: 0003753

139149-001 PENN TOWNSHIP SEWER BILL (717) 632-7366

ACCOUNT NO. 52-0583380-0

FOR SERVICE AT: 1066 BLOOMING GROVE ROAD

8-23-17/904/08996

								-
		Meter Rea	dings					· · · · · · · · · · · · · · · · · · ·
Мtг	Previ	ous	Present		Bill	Floore	Sewer	Total
ID	Date	Reading	Date	Reading	Code	Usage	Sewei	Iotai
001	3/15/17	21396	6/15/17	21995	A	599	\$3,013.00	\$3,013.00
					<u> </u>		-	
				- · · · · · · · · · · · · · · · · · · ·	-			
REPI	RINT	<u></u>			PREVI	OUS BALA	NCE	\$0.00
21					TOTAL CURRENT CHARGES			\$3,013.00
					AMT. DUE IF PAID AFTER 07/31/17, includes 10% penalty \$3,3			\$3,314.30
					AMT.	DUE IF PAI	ID BY 07/31/17	\$3,013.00
CODE: ACT-actual reading EST-estimated reading							Please keep this portion for your reco	rds

CODE: ACT-actual reading EST-estimated reading

Please include this portion with your payment

SEWER BILL

Bill Date:

07/01/17

Bill #:

0003753 52-0583380-0

Account #:

Service Address: 1066 BLOOMING GROVE ROAD

Name:

COMM OF PA-UTIL INVOICE

Amount Due if paid by

07/31/17:

\$3,013.00

Amount Due if paid after 07/31/17:

\$3,314.30

Failure to receive bill will not exempt consumer from penalty charge after due date, services will be discontinued when default continues.



Make Checks Payable To:

Penn Township Sewer Department 20 Wayne Avenue

Hanover, PA 17331-3300

Office Hours Monday-Friday 8:00am-4:30pm Payment Amount \$

Penn Township Sewer Department 20 Wayne Avenue Hanover, PA 17331-3300 ADDRESS SERVICE REQUESTED Acct No: 52-0583380-0

PRESORT AND FIRST - CLASS - MAIL U.S. POSTAGE PAID PERMIT 172 HANOVER, PA

COMM OF PA-UTIL INVOICE DCNR/BUREAU OF STATE PARK PO BOX 69182-[38CODORUS] **HARRISBURG PA 17106-9182**

BILL DATE 10/01/17 **DUE DATE 10/31/17** BILL #: 0003753

57082

PENN TOWNSHIP SEWER BILL

(717) 632-73

ACCOUNT NO. 52-0583380-0

1066 BLOOMING	GROVE	ROAD

		Meter Read	dings					
Mtr	Previ	Previous		Present		Henne	Cowar	Total
ID	Date	Reading	Date	Reading	Code	Usage	Sewer	Total
001	6/15/17	21995	9/15/17	23343	A	1348	\$6,758.00	\$6,758.00
/								
707	ODEDIT OF	DD D11040	VMO GO MO		DD 2777	NIC DAT AN	ran	do 00

FOR CREDIT CARD PAYMENTS GO TO PENNTWP.COM.

1	PREVIOUS BALANCE	\$0.00
	TOTAL CURRENT CHARGES	\$6,758.00
	AMT. DUE IF PAID AFTER 10/31/17, includes 10% penalty	\$7,433.80
	AMT. DUE IF PAID BY 10/31/17	\$6,758.00
,	Diseas Isaas this neution for your uses	uela.

Please keep this portion for your records

Please include this portion with your payment

CODE: ACT-actual reading EST-estimated reading

SEWER BILL

Bill Date:

10/01/17

Bill #: Account #: 0003753 52-0583380-0

Service Address: 1066 BLOOMING GROVE ROAD

Name:

COMM OF PA-UTIL INVOICE

Amount Due if paid by

10/31/17:

\$6,758.00

Amount Due if paid after 10/31/17:

\$7,433.80

Failure to receive bill will not exempt consumer from penalty charge after due date, services will be discontinued when default continues.

Make Checks Payable To:

Penn Township Sewer Department

20 Wayne Avenue

Hanover, PA 17331-3300

Office Hours Monday-Friday 8:00am-4:30pm Payment Amount \$

Penn Township Sewer Department 20 Wayne Avenue Hanover, PA 17331-3300 ADDRESS SERVICE REQUESTED Acet No: 52-0583380-0

PRESORT AND FIRST - CLASS - MAIL U.S. POSTAGE PAID PERMIT 172 HANOVER, PA

OPENING INSTRUCTIONS

SEE OTHER SIDE FOR OPENING INSTRUCTIONS

BILL DATE 01/01/18 **DUE DATE 01/31/18** BILL #: 0003753

PENN TOWNSHIP SEWER BILL (717) 632-7366

ACCOUNT NO. 52-0583380-0

FOR SERVICE AT: 1066 BLOOMING GROVE ROAD

		Meter Rea	dings						
Mtr	Previous		Present		Bill	Linogo		Sewer	Total
ID	Date	Reading	Date	Reading	Code	Usage		Jewei .	Total
001	8/15/17	23343	11/15/17	24367	A	1024		\$5,138.00	\$5,138.00
						:			
1							u		
:							44717		
:									
	CD ED IT CA	DD D43714T	NITE CIO TEO		DED TOXYE	MIC DAT A	NOTE		\$0.00

FOR CREDIT CARD PAYMENT GO TO PENNTWP.COM. WILL NEED ACCT #

PREVIOUS BALANCE \$5,138.00 TOTAL CURRENT CHARGES AMT. DUE IF PAID AFTER 01/31/18, includes 10% penalty \$5,651.80 AMT. DUE IF PAID BY 01/31/18 Please keep this portion for your records

CODE: ACT-actual reading EST-estimated reading

Please include this portion with your payment

SEWER BILL

Bill Date:

01/01/18 0003753

Bill #: Account #:

52-0583380-0

Service Address: 1066 BLOOMING GROVE ROAD

Name:

COMM OF PA-UTIL INVOICE

Amount Due if paid by Amount Due if paid after 01/31/18:

01/31/18:

\$5,651.80

\$5,138.00

Failure to receive bill will not exempt consumer from penalty charge after due date, services will be discontinued when default continues.

Make Checks Payable To:

Penn Township Sewer Department

20 Wayne Avenue

Hanover, PA 17331-3300

Office Hours Monday-Friday 8:00am-4:30pm Payment Amount \$

Penn Township Sewer Department 20 Wayne Avenue Hanover, PA 17331-3300 ADDRESS SERVICE REQUESTED Acct No: 52-0583380-0

PRESORT AND FIRST - CLASS - MAIL U.S. POSTAGE PAID PERMIT 172 HANOVER, PA

SEE OTHER SIDE FOR OPENING INSTRUCTIONS

PENN TOWNSHIP SEWER

20 WAYNE AVE HANOVER PA 17331-3300 717-632-7366 VENDOR #139149-001 ACCT # 52-0583380-0

01/01/14 08/ 04/01/14 11/	READING PERIOD /22/13 - 11/11/13 /13/13 - 02/15/14	READING 12,480 - 12,942	USAGE GALLONS 462,000	COST
04/01/14 11/			402.0001	\$2,328.00
		12,942 - 13,304	362,000	\$1,828.00
1 - 1 - 1 - 1	/15/14 - 05/09/14	13,304 - 14,129	825,000	\$4,143.00
10/1/14 05/	/09/14 - 08/07/14	14,129 - 15,480	1,351,000	\$6,773.00
			, ,	
01/01/15 08/	/06/14 - 11/06/14	15,480 - 16,019	539,000	\$2,713.00
04/01/15 11/	/15/14 - 02/15/15	16,019 - 16,219	200,000	\$1,018.00
07/01/15 02/	/15/15 - 05/13/15	16,219 - 16,607	388,000	\$1,958.00
10/01/15 05/	/04/15 - 08/04/15	16,607 - 17,836	1,229,000	\$6,163.00
01/01/16 08/	/15/15 - 11/15/15	17,836 - 18,461	625,000	\$3,143.00
04/01/16 11/	/02/15 - 02/11/16	18,461 - 18,885	424,000	\$2,138.00
07/01/16 02/	/15/16 - 05/15/16	18,885 - 19,489	604,000	\$3,038.00
10/01/16 05/	/15/16 - 08/15/16	19,489 - 20,723	1,234,000	\$6,188.00
01/01/17 08/	/15/16 - 11/15/16	20,723 - 21,231	508,000	\$2,558.00
04/01/17 12/	/15/16 - 03/15/17	21,231 - 21,396	165,000	\$843.00
07/01/17 03/	/15/17 - 06/15/17	21,396 - 21,995	599,000	\$3,013.00
10/01/17 06/	/15/17 - 09/15/17	21,995 - 23,343	1,348,000	\$6,758.00
		11 1 11 11 11 11 11		

