

Codorus - Adams Electric East Area of Park

F16451

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

1039500000-3826316001-6332300 \$95.10 2015

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

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



DATE BILLED METER NUMBER ACCOUNT NUMBER

12/02/2015 36779857 3257604106

ACCOUNT SUMMARY

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

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	197	7	40
OCT 15	624	21	52
NOV 15	668	22	47

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
ENERGY SUPPLY:							
Energy charge	668 kwh @	.07290	48.70				
TOTAL ENERGY SUPPLY			48.70				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	668 kwh @	.02380	15.90				
TOTAL DISTRIBUTION			46.40				
TOTAL BASIC CHARGES			95.10				

Detach here

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

12/02/2015 36779857 3257604106

PAYMENT DUE 12/22/2015 95.10

Penalty on outstanding balances will be applied after the due date





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

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

4 11673
C-34 P-34



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

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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 14	223	7	40	
OCT 15	194	6	52	
NOV 15	208	7	47	

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 208 kwh @ .07290	15.16
TOTAL ENERGY SUPPLY	15.16
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 208 kwh @ .02380	4.95
Security light type 6 1 @ 10.79	10.79
TOTAL DISTRIBUTION	46.24
TOTAL BASIC CHARGES	61.40

Detach here

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
12/02/2015	36780923	3256601101
PAYMENT DUE	12/22/2015	61.40

Penalty on outstanding balances will be applied after the due date





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

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

4 11674
 C-34 P-34



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/02/2015	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	
NOV 14	1	0	40	
OCT 15	0	0	52	
NOV 15	0	0	47	

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

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
12/02/2015	36780921	3256605200
PAYMENT DUE	12/22/2015	30.50

Penalty on outstanding balances will be applied after the due date



F16491

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	\$30.50
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

1039500000-3826316001-6332300	\$106.51	2015
1039500000-3826316001-6332300	\$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 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

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



DATE BILLED METER NUMBER ACCOUNT NUMBER

01/05/2016 36779857 3257604106

ACCOUNT SUMMARY

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 DAILY KWH	AVG TEMP
DEC 14	278	9	37
NOV 15	668	22	47
DEC 15	786	25	45

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	786 kwh @	.07290	57.30				
TOTAL ENERGY SUPPLY			57.30				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	786 kwh @	.02380	18.71				
TOTAL DISTRIBUTION			49.21				
TOTAL BASIC CHARGES			106.51				

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!

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER

01/05/2016 36779857 3257604106

PAYMENT DUE 01/25/2016 106.51

Penalty on outstanding balances will be applied after the due date





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

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
ACCOUNT BALANCE	62.75

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	223	7	37
NOV 15	208	7	47
DEC 15	222	7	45

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	222 kwh @	.07290	16.18				
TOTAL ENERGY SUPPLY			16.18				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	222 kwh @	.02380	5.28				
Security light type 6	1 @	10.79	10.79				
TOTAL DISTRIBUTION			46.57				
TOTAL BASIC CHARGES			62.75				

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!

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER

01/05/2016 36780923 3256601101

PAYMENT DUE 01/25/2016 62.75

Penalty on outstanding balances will be applied after the due date





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

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

4 11677
C-61 P-61



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

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	1	0	37
NOV 15	0	0	47
DEC 15	0	0	45

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
TOTAL ENERGY SUPPLY				0.00			
DISTRIBUTION:							
Access charge				29.50			
Storm reserve				1.00			
TOTAL DISTRIBUTION				30.50			
TOTAL BASIC CHARGES				30.50			

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!

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER

01/05/2016 36780921 3256605200

PAYMENT DUE 01/25/2016 30.50

Penalty on outstanding balances will be applied after the due date





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

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

4 11675
C-39 P-41



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

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	222	7	26
DEC 15	786	25	45
JAN 16	718	23	27

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	12/31 98134	01/31 98852	1	718	.000	.000	0	RES01	Residential

BILLING DETAIL

BASIC CHARGES			NON-BASIC CHARGES		
ENERGY SUPPLY:			SAP Vendor or FID : 23-0329885		
Energy charge	718 kwh @ .07290	52.34	Invoice Date : 2/8/16		
WPCA	718 kwh @ .00280	-2.01	Invoice/Reference No. 02/02/2016		
TOTAL ENERGY SUPPLY		50.33	Total Amount of invoice: \$192.43		
DISTRIBUTION:			1039500000-3826316001-6332300 \$99.35 2015		
Access charge		29.50	1039500000-3826316001-6332300 \$62.01 2015		
Storm reserve		1.00	1039500000-3826316001-6332300 \$31.07 2015		
Distribution charge	718 kwh @ .02580	18.52	Received-Correct-Approved: <i>[Signature]</i>		
TOTAL DISTRIBUTION		49.02	PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)		
TOTAL BASIC CHARGES		99.35	038 Elec Serv 12/31/15 - 1/31/16 Band Shell 3256605200, Main Launch Boat Ramp 3256601101, Asst Mgrs Residence Smoketown Rd 3257604101		

Detach here

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

Penalty on outstanding balances will be applied after the due date





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

888/232-6732
 adamsec.coop

A Touchstone Energy[®] Cooperative

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

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

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



KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JAN 15	214	7	26	
DEC 15	222	7	45	
JAN 16	216	7	27	

METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY: Energy charge 216 kwh @ .07290 15.75 WPCA 216 kwh @ .00280 -0.60 TOTAL ENERGY SUPPLY 15.15									
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 216 kwh @ .02580 5.57 Security light type 6 1 @ 10.79 10.79 TOTAL DISTRIBUTION 46.86 TOTAL BASIC CHARGES 62.01									

Detach here

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	36780923	3256601101
PAYMENT DUE	02/22/2016	62.01

Penalty on outstanding balances will be applied after the due date





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

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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JAN 15	7	0	26	
DEC 15	0	0	45	
JAN 16	6	0	27	

METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL											
BASIC CHARGES					NON-BASIC CHARGES						
ENERGY SUPPLY:											
Energy charge		6 kwh @	.07290	0.44							
WPCA		6 kwh @	.00280	-0.02							
TOTAL ENERGY SUPPLY				0.42							
DISTRIBUTION:											
Access charge				29.50							
Storm reserve				1.00							
Distribution charge		6 kwh @	.02580	0.15							
TOTAL DISTRIBUTION				30.65							
TOTAL BASIC CHARGES				31.07							

Detach here

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

Penalty on outstanding balances will be applied after the due date



Your payment was APPROVED

Authorization Code: 090234
Transaction ID: 648142
Processor Transaction ID: 0316MCF6LC3BJ
Transaction Date & Time: Mar 16, 2016 8:18 AM
Total Payment Amount: \$195.12

Account	Service	Amount
3257604106	COOP	\$105.30
3256601101	COOP	\$59.32
3256605200	COOP	\$30.50
Total:		\$195.12

SAP Vendor or FID : 23-0329885

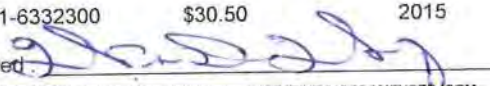
Certified Original

Invoice Date : 3/18/16

Invoice/Reference No. 03/02/2016

Total Amount of invoice: \$195.12

1039500000-3826316001-6332300	\$105.30	2015
1039500000-3826316001-6332300	\$59.32	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 1/31/16 - 2/29/16 Band Shell 3256605200, Main Launch
 Boat Ramp 3256601101, Asst Mgrs Residence Smoketow: Ref 3257604106



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

330/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

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



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2016	38779857	3257604106

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

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	249	9	20
JAN 16	718	23	27
FEB 16	780	27	32

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES			NON-BASIC CHARGES		
ENERGY SUPPLY:					
Energy charge	780 kwh @ .07290	56.86			
WPCA	780 kwh @ .00280	-2.18			
TOTAL ENERGY SUPPLY		54.68			
DISTRIBUTION:					
Access charge		29.50			
Storm reserve		1.00			
Distribution charge	780 kwh @ .02580	20.12			
TOTAL DISTRIBUTION		50.62			
TOTAL BASIC CHARGES		105.30			

Detach here

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		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2016	36779857	3257604106
PAYMENT DUE	03/22/2016	105.30

Penalty on outstanding balances will be applied after the due date





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

888/232-8732
adamsec.coop

A Touchstone Energy[®] Cooperative

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



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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
FEB 15	182	6	20	
JAN 16	216	7	27	
FEB 16	188	6	32	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780923	01/31 17185	02/29 17373	1	188	.000	.000	0	SEM08	Seasonals

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	188 kwh @	.07290		13.71	
WPCA	188 kwh @	.00280		-0.53	
TOTAL ENERGY SUPPLY				13.18	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	188 kwh @	.02580		4.85	
Security light type 6	1 @	10.79		10.79	
TOTAL DISTRIBUTION				46.14	
TOTAL BASIC CHARGES				59.32	

Detach here

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

Penalty on outstanding balances will be applied after the due date





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

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

4 11710
C-34 P-34



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

ACCOUNT SUMMARY	
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			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	0	0	20
JAN 16	6	0	27
FEB 16	0	0	32

METER #	Date/Prev Rdg	Date/Pres 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 DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

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		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2016	36780921	3256605200
PAYMENT DUE	03/22/2016	30.50

Penalty on outstanding balances will be applied after the due date



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	COOP	\$98.01
3256601101	COOP	\$58.93
3256605200	COOP	\$30.50
Total:		\$187.44

SAP Vendor or FID : 23-0329885
 Invoice Date : 4/12/16
 Invoice/Reference No. 04/05/2016

Certified Original

Total Amount of invoice: \$187.44
 1039500000-3826316001-6332300 \$98.01 2015
 1039500000-3826316001-6332300 \$58.93 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 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 17325-0606

888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

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



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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 15	290	9	34	
FEB 16	780	27	32	
MAR 16	704	23	46	

METER #	Date/Prev 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	704 kwh @	.07290	51.32		
WPCA	704 kwh @	-.00280	-1.97		
TOTAL ENERGY SUPPLY			49.35		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	704 kwh @	.02580	18.16		
TOTAL DISTRIBUTION			48.66		
TOTAL BASIC CHARGES			98.01		

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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2016	36779857	3257604106
PAYMENT DUE	04/25/2016	98.01

Penalty on outstanding balances will be applied after the due date





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

838/232-8732
 adamsac.coop

A Touchstone Energy[®] Cooperative

STATE PARK BOAT RAMP Cycle 01

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



DATE BILLED METER 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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 15	174	6	34	
FEB 16	188	6	32	
MAR 16	184	6	46	

METER #	Date/Prev Rdg	Date/Pres 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 DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	184 kwh @	.07290		13.41	
WPCA	184 kwh @	-.00280		-0.52	
TOTAL ENERGY SUPPLY				12.89	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	184 kwh @	.02580		4.75	
Security light type 6	1 @	10.79		10.79	
TOTAL DISTRIBUTION				46.04	
TOTAL BASIC CHARGES				58.93	

Detach here

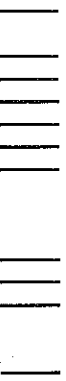
IMPORTANT INFORMATION FOR YOU

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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2016	36780923	3256601101
PAYMENT DUE	04/25/2016	58.93

Penalty on outstanding balances will be applied after the due date





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

869/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

SINSHEIM RD Cycle 01

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

4 11726
C-56 P-63



DATE BILLED METER NUMBER ACCOUNT NUMBER
04/05/2016 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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 15	0	0	34	
FEB 16	0	0	32	
MAR 16	0	0	46	

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES		NON-BASIC CHARGES
ENERGY SUPPLY:		
TOTAL ENERGY SUPPLY	0.00	
DISTRIBUTION:		
Access charge	29.50	
Storm reserve	1.00	
TOTAL DISTRIBUTION	30.50	
TOTAL BASIC CHARGES	30.50	

Detach here

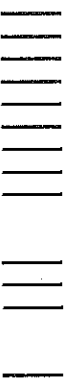
IMPORTANT INFORMATION FOR YOU

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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2016	36780921	3256605200
PAYMENT DUE	04/25/2016	30.50

Penalty on outstanding balances will be applied after the due date



05/03/2016 36780923 3256601101



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

ACCOUNT SUMMARY

Previous Balance:	58.93
Payments Received:	-58.93
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	39.74
ACCOUNT BALANCE	39.74

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	149	5	51
MAR 16	184	6	46
APR 16	113	5	48

888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

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



METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	113 kwh @	.07290	8.24				
WPCA	113 kwh @	-.00280	-0.32				
TOTAL ENERGY SUPPLY			7.92				
DISTRIBUTION:							
Access charge			20.65				
Storm reserve			0.70				
Distribution charge	113 kwh @	.02580	2.92				
Security light type 6	1 @	10.79	7.55				
TOTAL DISTRIBUTION			31.82				
TOTAL BASIC CHARGES			39.74				

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

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: \$52.85 G&T: \$7.91

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	36780923	3256601101
PAYMENT DUE	05/23/2016	39.74

FINAL BILL



DATE BILLED 05/03/2016 **METER NUMBER** 36780921 **ACCOUNT NUMBER** 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

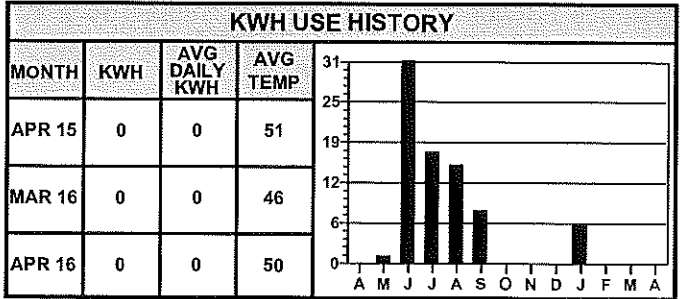
SINSHEIM RD Cycle 01

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

4 11719
C-34 P-34



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



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	03/31 1227	04/30 1227	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

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

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: \$27.52 G&T: \$4.12

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	36780921	3256605200
PAYMENT DUE	05/23/2016	30.50

Penalty on outstanding balances will be applied after the due date



05/03/2016 36779857 3257604106



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

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

888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

2718 SMOKETOWN RD Cycle 01

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	435	14	51
MAR 16	704	23	46
APR 16	695	23	50

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

4 11722
C-34 P-34



METER #	Date/Prev Rdg	Date/Pres Rdg	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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	695 kwh @	.07290	50.67				
WPCA	695 kwh @	-.00280	-1.95				
TOTAL ENERGY SUPPLY			48.72				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	695 kwh @	.02580	17.93				
TOTAL DISTRIBUTION			48.43				
TOTAL BASIC CHARGES			97.15				

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

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

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.
1333 Biglerville Road
P.O. Box 3605
Gettysburg, PA 17325-0605

888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

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



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

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	285	9	66
APR 16	695	23	50
MAY 16	720	23	59

METER #	Date/Prev 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 DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY: Energy charge 720 kwh @ .07290 52.49 WPCA 720 kwh @ -.00280 -2.02 TOTAL ENERGY SUPPLY 50.47					*** PAST DUE BALANCE - PAYMENT REQUIRED *** To avoid disconnection of your electric service, please pay the past due amount of \$97.15 by 06/11/2016. Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit. ** See insert for more details **				
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 720 kwh @ .02580 18.58 TOTAL DISTRIBUTION 49.08 TOTAL BASIC CHARGES 99.55									

Detach here

IMPORTANT INFORMATION FOR YOU

U-Shift, U-Save 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		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/02/2016	36779857	3257604106
PAYMENT DUE	06/22/2016	196.70

Penalty on outstanding balances will be applied after the due date

PAST DUE
TO AVOID DISCONNECTION,
SEE MESSAGE ABOVE



400253257604106000019670000019670060220165



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

888/232-6732
adamaec.coop

A Touchstone Energy® Cooperative

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



DATE BILLED METER NUMBER ACCOUNT NUMBER

06/02/2016 36780921 3256605200

ACCOUNT SUMMARY

Previous Balance:	30.50
Payments Received:	0.00
Balance Forward:	30.50
Total Basic and Non-Basic Charges:	31.27
ACCOUNT BALANCE	61.77

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	1	0	66
APR 16	0	0	50
MAY 16	8	0	59

METER #	Date/Prev 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	8 kwh @	.07290	0.58				
WPCA	8 kwh @	-.00280	-0.02				
TOTAL ENERGY SUPPLY			0.56				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	8 kwh @	.02580	0.21				
TOTAL DISTRIBUTION			30.71				
TOTAL BASIC CHARGES			31.27				

Detach here

IMPORTANT INFORMATION FOR YOU

U-Shift, U-Save 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		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/02/2016	36780921	3256605200
PAYMENT DUE	06/22/2016	61.77

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.
 1338 Biglerville Road
 P.O. Box 3606
 Gettysburg, PA 17325-0606

888/232-6732
 adamsec.coop

A Touchstone Energy[®] Cooperative

STATE PARK BOAT RAMP Cycle 01

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

1 89



DATE BILLED METER NUMBER ACCOUNT NUMBER

06/02/2016 NO METER 3256601101

ACCOUNT SUMMARY

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

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	135	4	66
APR 16	113	5	48
MAY 16	0	0	0

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY				0.00					
DISTRIBUTION:									
TOTAL DISTRIBUTION				0.00					
TOTAL BASIC CHARGES				0.00					

Detach here

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		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/02/2016	NO METER	3256601101
PAYMENT DUE	06/22/2016	39.74

Penalty on outstanding balances will be applied after the due date



2015

Your payment was APPROVED

Authorization Code: 035542
Transaction ID: 685030
Processor Transaction ID: 0715MCFANGEDA
Transaction Date & Time: Jul 15, 2016 12:36 PM
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: 7/1/14
 Inv/Ref #: 7/1/16
 Total Invoice: \$159.06
 1039500000-3826316001-6332300

CERTIFIED ORIGINAL
 HP
 Budget Period 2015

Received-Correct-Approved:

Deanna R. Schull 8-14-16

PURCHASE MADE IN ACCORDANCE WITH COMMONWEALTH PURCHASING MANUAL M215.3 AND MANAGEMENT DIRECTIVE 310.25 AMMENDED (COMMONWEALTH PURCHASING PROGRAM.)

5/31/16-6/30/16 Elec Service: Smokeytown Rd
main Launch Boat Ramp & Band Shell



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



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

ACCOUNT SUMMARY	
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 USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	470	16	71
MAY 16	720	23	59
JUN 16	796	27	70

METER #	Date/Prev 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 DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	796 kwh @	.07290	58.03		
WPCA	796 kwh @	-.00280	-2.23		
TOTAL ENERGY SUPPLY			55.80		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	796 kwh @	.02580	20.54		
TOTAL DISTRIBUTION			51.04		
TOTAL BASIC CHARGES			106.84		

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 out!

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	36779857	3257604106
PAYMENT DUE	07/21/2016	106.84

Penalty on outstanding balances will be applied after the due date





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



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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 15	31	1	71	
MAY 16	8	0	59	
JUN 16	78	3	70	

METER #	Date/Prev 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 78 kwh @ .07290	5.69
WPCA 78 kwh @ -.00280	-0.22
TOTAL ENERGY SUPPLY	5.47
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 78 kwh @ .02580	2.01
TOTAL DISTRIBUTION	32.51
TOTAL BASIC CHARGES	37.98

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 out!

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	36780921	3256605200
PAYMENT DUE	07/21/2016	37.98

Penalty on outstanding balances will be applied after the due date





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

11756 2 AV 0.373
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11756
C-54 P-57



DATE BILLED METER NUMBER ACCOUNT NUMBER

07/01/2016 97898866 3256601101

ACCOUNT SUMMARY

Previous Balance:	39.74
Payments Received:	-39.74
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	14.24
ACCOUNT BALANCE	14.24

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	144	5	71
MAY 16	0	0	0
JUN 16	0	0	71

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	06/16	0 06/30	0	1	0	.000	.000	0	SEM08 Seasonals

BILLING DETAIL

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	13.77		
Storm reserve	0.47		
TOTAL DISTRIBUTION	14.24		
TOTAL BASIC CHARGES	14.24		

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 out!

CODORUS STATE PARK

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

PAYMENT DUE 07/21/2016 14.24

Penalty on outstanding balances will be applied after the due date



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
3257604106	COOP	\$122.46
3256601101	COOP	\$33.95
3256605200	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

Received-Correct-Approved: *Dennis R. Shell* 8-14-16


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



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

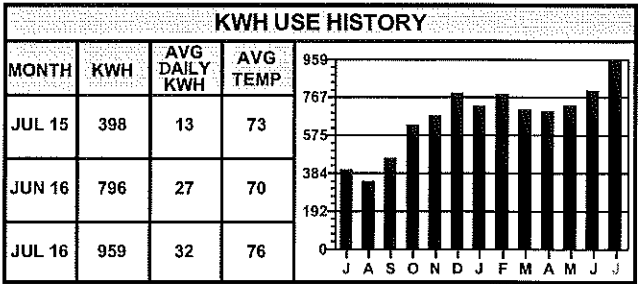
11775 1 AV 0.373
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11775
 C-36 P-36



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

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



METER #	Date/Prev 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge	959 kwh @	.07290		69.91					
WPCA	959 kwh @	-.00280		-2.69					
TOTAL ENERGY SUPPLY				67.22					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	959 kwh @	.02580		24.74					
TOTAL DISTRIBUTION				55.24					
TOTAL BASIC CHARGES				122.46					

Detach here

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
08/02/2016	36779857	3257604106
PAYMENT DUE	08/22/2016	122.46

Penalty on outstanding balances will be applied after the due date





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

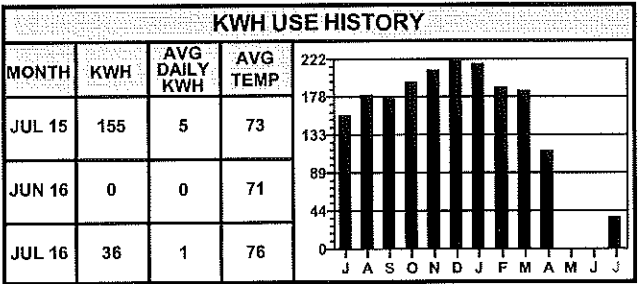
11772 1 AV 0.373
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

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



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	06/30 0	07/30 36	1	36	.000	.000	0	SEM08	Seasonals

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	36 kwh @	.07290	2.62		
WPCA	36 kwh @	-.00280	-0.10		
TOTAL ENERGY SUPPLY			2.52		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	36 kwh @	.02580	0.93		
TOTAL DISTRIBUTION			31.43		
TOTAL BASIC CHARGES			33.95		

Detach here

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
08/02/2016	97898866	3256601101
PAYMENT DUE	08/22/2016	33.95

Penalty on outstanding balances will be applied after the due date





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

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

4 11773
C-36 P-36



DATE BILLED 08/02/2016 **METER NUMBER** 36780921 **ACCOUNT NUMBER** 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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 15	17	1	73	
JUN 16	78	3	70	
JUL 16	18	1	76	

METER #	Date/Prev 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge	18 kwh @	.07290		1.31					
WPCA	18 kwh @	-.00280		-0.05					
TOTAL ENERGY SUPPLY				1.26					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	18 kwh @	.02580		0.46					
TOTAL DISTRIBUTION				30.96					
TOTAL BASIC CHARGES				32.22					

Detach here

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
08/02/2016	36780921	3256605200
PAYMENT DUE	08/22/2016	32.22

Penalty on outstanding balances will be applied after the due date



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	COOP	\$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 : *Dennis R. Schill 9/26/16*
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



Adams Electric Cooperative, Inc.
 7338 Biglerville Road
 P.O. Box 3605
 Gettysburg, PA 17325-0605

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



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

ACCOUNT SUMMARY

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

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	340	11	71
JUL 16	959	32	76
AUG 16	1025	32	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	07/30	3506	08/31	4531	1	1025	.000	.000	0 RES01 Residential

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	1025 kwh @	.07290		74.72	
WPCA	1025 kwh @	-.00280		-2.87	
TOTAL ENERGY SUPPLY				71.85	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	1025 kwh @	.02580		26.45	
TOTAL DISTRIBUTION				56.95	
TOTAL BASIC CHARGES				128.80	

Detach here

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 09/01/2016 **METER NUMBER** 36779857 **ACCOUNT NUMBER** 3257604106
PAYMENT DUE 09/21/2016 **128.80**

Penalty on outstanding balances will be applied after the due date



400253257604106000012880000012880090120161

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

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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
AUG 15	179	6	71	
JUL 16	36	1	76	
AUG 16	70	2	75	

888/232-6732
adamssec.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



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	07/30	36 08/31	106	1	70	.000	.000	0	SEM08 Seasonals

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	70 kwh @	.07290		5.10	
WPCA	70 kwh @	-.00280		-0.20	
TOTAL ENERGY SUPPLY				4.90	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	70 kwh @	.02580		1.81	
TOTAL DISTRIBUTION				32.31	
TOTAL BASIC CHARGES				37.21	

Detach here

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 adamssec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamssec.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	97898866	3256601101
PAYMENT DUE	09/21/2016	37.21

Penalty on outstanding balances will be applied after the due date



400253256601101000003721000003721090120164

SmartHub: Visit adamsec.coop and click on the "SmartHub" button to pay electronically. Also, view your bill to see your SmartHub history, and turn off your paper bill to save money. Write your check or money order to Adams Electric Cooperative, Inc. P.O. Box 3605, Gettysburg, PA 17325-0605. Detach here to pay by the due date. Also, view your bill to see your SmartHub history, and turn off your paper bill to save money. Write your check or money order to Adams Electric Cooperative, Inc. P.O. Box 3605, Gettysburg, PA 17325-0605. Detach here to pay by the due date.

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

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

888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

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



KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	15	0	71
JUL 16	18	1	76
AUG 16	11	0	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780921	07/30 1331	08/31 1342	1	11	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	11 kwh @ .07290	0.80	
WPCA	11 kwh @ -.00280	-0.03	
TOTAL ENERGY SUPPLY		0.77	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	11 kwh @ .02580	0.28	
TOTAL DISTRIBUTION		30.78	
TOTAL BASIC CHARGES		31.55	

Detach here

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	36780921	3256605200
PAYMENT DUE	09/21/2016	31.55

Penalty on outstanding balances will be applied after the due date



40025325660520000000315500003155090120164

Your payment was APPROVED

Authorization Code:	019270
Transaction ID:	710998
Processor Transaction ID:	1005MCFJDU2ZC
Transaction Date & Time:	Oct 05, 2016 10:13 AM
Total Payment Amount:	\$163.04

Account	Service	Amount
3257604106	COOP	\$98.88
3256601101	COOP	\$33.47
3256605200	COOP	\$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 : *Deanna R. Schell* 10-15-16

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

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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

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



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

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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 15	455	15	67	
AUG 16	1025	32	75	
SEP 16	713	24	68	

METER #	Date/Prev Rdg	Date/Pres 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 DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	713 kwh @	.07290	51.98		
WPCA	713 kwh @	-.00280	-2.00		
TOTAL ENERGY SUPPLY			49.98		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	713 kwh @	.02580	18.40		
TOTAL DISTRIBUTION			48.90		
TOTAL BASIC CHARGES			98.88		

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 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 _____

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/04/2016	36779857	3257604106
PAYMENT DUE	10/24/2016	98.88

Penalty on outstanding balances will be applied after the due date





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

888/232-6732
adamssec.coop

A Touchstone Energy[®] Cooperative

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



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/04/2016	97898866	3256601101

ACCOUNT SUMMARY	
Previous Balance:	37.21
Payments Received:	-37.21
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	33.47
ACCOUNT BALANCE	33.47

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	175	6	67
AUG 16	70	2	75
SEP 16	31	1	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	08/31 106	09/30 137	1	31	.000	.000	0	SEM08	Seasonals

BILLING DETAIL

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	31 kwh @ .07290	2.26	
WPCA	31 kwh @ -.00280	-0.09	
TOTAL ENERGY SUPPLY		2.17	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	31 kwh @ .02580	0.80	
TOTAL DISTRIBUTION		31.30	
TOTAL BASIC CHARGES		33.47	

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 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 _____

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/04/2016	97898866	3256601101
PAYMENT DUE	10/24/2016	33.47

Penalty on outstanding balances will be applied after the due date



3256605200 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

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



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

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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 15	8	0	67	
AUG 16	11	0	75	
SEP 16	2	0	68	

METER #	Date/Prev 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

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	2 kwh @ .07290	0.15	
WPCA	2 kwh @ -.00280	-0.01	
TOTAL ENERGY SUPPLY		0.14	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	2 kwh @ .02580	0.05	
TOTAL DISTRIBUTION		30.55	
TOTAL BASIC CHARGES		30.69	

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 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 _____

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/04/2016	36780921	3256605200
PAYMENT DUE	10/24/2016	30.69

Penalty on outstanding balances will be applied after the due date



40025325660520000003069000003069100420166

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
3257604106	COOP	\$127.17
3256601101	COOP	\$34.44
3256605200	COOP	\$30.50
Total:		\$192.11

SAP Vendor or FID : Certified Original

Invoice Date : 11/7/2016

Invoice/Reference No. 11/02/2016

Total Amount of invoice: **\$192.11**

1039500000-3826316001-6332300 \$192.11 2016

Received-Correct-Approved: *Dennis R. Schell* 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).**



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

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

4 11857
C-36 P-36



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2016	36779857	3257604106

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

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	624	21	52
SEP 16	713	24	68
OCT 16	1008	33	56

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	09/30 5244	10/31 6252	1	1008	.000	.000	0	RES01	Residential
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
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					
TOTAL BASIC CHARGES				127.17					

Detach here

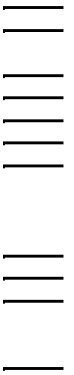
IMPORTANT INFORMATION FOR YOU

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 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
11/02/2016	36779857	3257604106
PAYMENT DUE	11/22/2016	127.17

Penalty on outstanding balances will be applied after the due date





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

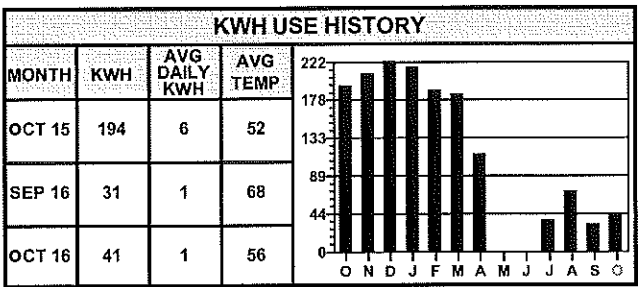
11852 1 AV 0.373
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11852
C-36 P-36



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2016	97898866	3256601101

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



METER #	Date/Prev 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge	41 kwh @	.07290		2.99					
WPCA	41 kwh @	-.00280		-0.11					
TOTAL ENERGY SUPPLY				2.88					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	41 kwh @	.02580		1.06					
TOTAL DISTRIBUTION				31.56					
TOTAL BASIC CHARGES				34.44					

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 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
11/02/2016	97898866	3256601101
PAYMENT DUE	11/22/2016	34.44

Penalty on outstanding balances will be applied after the due date





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

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

4 11853
C-36 P-36



DATE BILLED	METER NUMBER	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

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	0	0	52
SEP 16	2	0	68
OCT 16	0	0	56

METER #	Date/Prev Rdg	Date/Pres 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 DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

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 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
11/02/2016	36780921	3256605200
PAYMENT DUE	11/22/2016	30.50

Penalty on outstanding balances will be applied after the due date



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	COOP	\$131.01
3256601101	COOP	\$52.46
3256605200	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: Deanna R. Schell 12-13-16

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).

3257604106 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

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 METER NUMBER 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

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	668	22	47
OCT 16	1008	33	56
NOV 16	1048	35	44

METER #	Date/Prev 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 SUPPLY:							
Energy charge	1048 kwh @	.07290	76.40				
WPCA	1048 kwh @	-.00280	-2.93				
TOTAL ENERGY SUPPLY			73.47				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1048 kwh @	.02580	27.04				
TOTAL DISTRIBUTION			57.54				
TOTAL BASIC CHARGES			131.01				

Detach here

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

12/01/2016 36779857 3257604106

PAYMENT DUE 12/21/2016 131.01

Penalty on outstanding balances will be applied after the due date



400253257604106000013101000013101120120166



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

11877 1 AV 0.373
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11877
C-45 P-49



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	97898866	3256601101

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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 15	208	7	47	
OCT 16	41	1	56	
NOV 16	229	8	44	

METER #	Date/Prev 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge	229 kwh @	.07290		16.69					
WPCA	229 kwh @	-.00280		-0.64					
TOTAL ENERGY SUPPLY				16.05					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	229 kwh @	.02580		5.91					
TOTAL DISTRIBUTION				36.41					
TOTAL BASIC CHARGES				52.46					

Detach here

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
12/01/2016	97898866	3256601101
PAYMENT DUE	12/21/2016	52.46

Penalty on outstanding balances will be applied after the due date



3256605200 Group: 4455



Adams Electric Cooperative, Inc.
1338 Biglerville Road
P.O. Box 3606
Gettysburg, PA 17325-0606

888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

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



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	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.	
NOV 15	0	0	47	
OCT 16	0	0	56	
NOV 16	0	0	44	

METER #	Date/Prev Rdg	Date/Pres 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 DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge Storm reserve TOTAL DISTRIBUTION	29.50 1.00 30.50
TOTAL BASIC CHARGES	30.50

Detach here

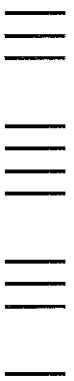
IMPORTANT INFORMATION FOR YOU

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
12/01/2016	36780921	3256605200
PAYMENT DUE	12/21/2016	30.50

Penalty on outstanding balances will be applied after the due date



400253256605200000003050000003050120120167

BF

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

Invoice Date : 1/5/2017

Invoice/Reference No. 01/04/2017

Total Amount of invoice: \$306.70

1039500000-3826316001-6332300 \$306.70 2016

Received-Correct-Approved : Deanna R. Schell 1/11/17

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).



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

888/232-8732
 adamscc.coop

A Touchstone Energy[®] Cooperative

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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
DEC 15	786	25	45	
NOV 16	1048	35	44	
DEC 16	1146	37	35	

METER #	Date/Prev 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 DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
	Energy charge	1146 kwh @ .07290		83.54					
	WPCA	1146 kwh @ -.00280		-3.21					
TOTAL ENERGY SUPPLY				80.33					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	1146 kwh @ .02580		29.57					
TOTAL DISTRIBUTION				60.07					
TOTAL BASIC CHARGES				140.40					

Detach here

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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/04/2017	36779857	3257604106
PAYMENT DUE	01/24/2017	140.40

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.
1330 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

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

4 11867
C-66 P-66



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

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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
DEC 15	222	7	45	
NOV 16	229	8	44	
DEC 16	1098	35	35	

METER #	Date/Prev 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 DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
	Energy charge	1098 kwh @	.07290	80.04					
	WPCA	1098 kwh @	-.00280	-3.07					
TOTAL ENERGY SUPPLY				76.97					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	1098 kwh @	.02580	28.33					
TOTAL DISTRIBUTION				58.83					
TOTAL BASIC CHARGES				135.80					

Detach here

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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/04/2017	97898866	3256601101
PAYMENT DUE	01/24/2017	135.80


Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.
1333 Biglerville Road
P.O. Box 3605
Gettysburg, PA 17325-0605

888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative 

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



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/04/2017	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	
DEC 15	0	0	45	
NOV 16	0	0	44	
DEC 16	0	0	35	

METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

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

Penalty on outstanding balances will be applied after the due date



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 : Certified Original
Invoice Date : 2/7/2017
Invoice/Reference No. 02/02/2017
Total Amount of invoice: **\$286.65**
1039500000-3826316001-6332300 **\$286.65** 2016
Received-Correct-Approved: *Deborah R. Schull* 2-13-17
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).

[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

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



DATE BILLED METER NUMBER ACCOUNT NUMBER

02/02/2017 97898866 3256601101

ACCOUNT SUMMARY

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

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	216	7	27
DEC 16	1098	35	35
JAN 17	1209	39	35

METER #	Date/Prev 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge	1209 kwh @	.07290		88.14					
WPCA	1209 kwh @	-.00280		-3.39					
TOTAL ENERGY SUPPLY				84.75					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	1209 kwh @	.02580		31.19					
TOTAL DISTRIBUTION				61.69					
TOTAL BASIC CHARGES				146.44					

Detach here

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 DUE 02/22/2017 146.44

Penalty on outstanding balances will be applied after the due date





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

11883 1 AV 0.370
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11883
 C-39 P-41



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

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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JAN 16	718	23	27	
DEC 16	1146	37	35	
JAN 17	822	27	35	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	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 DETAIL											
BASIC CHARGES						NON-BASIC CHARGES					
ENERGY SUPPLY: Energy charge 822 kwh @ .07290 59.92 WPCA 822 kwh @ -.00280 -2.30 TOTAL ENERGY SUPPLY 57.62											
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 822 kwh @ .02580 21.21 TOTAL DISTRIBUTION 51.71											
TOTAL BASIC CHARGES				109.33							

Detach here

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	36779857	3257604106
PAYMENT DUE	02/22/2017	109.33

Penalty on outstanding balances will be applied after the due date





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

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

4 11879
C-39 P-41



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

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

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	6	0	27
DEC 16	0	0	35
JAN 17	4	0	35

METER #	Date/Prev 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge	4 kwh @	.07290		0.29					
WPCA	4 kwh @	-.00280		-0.01					
TOTAL ENERGY SUPPLY				0.28					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	4 kwh @	.02580		0.10					
TOTAL DISTRIBUTION				30.60					
TOTAL BASIC CHARGES				30.88					

Detach here

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	36780921	3256605200
PAYMENT DUE	02/22/2017	30.88

Penalty on outstanding balances will be applied after the due date



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
1039500000-3826316001-6332300 \$240.04 2016
Received-Correct-Approved  3-13-17
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
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



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

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

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	188	6	32
JAN 17	1209	39	35
FEB 17	987	35	39

METER #	Date/Prev 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 DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge		987 kwh @	.07290	71.95					
WPCA		987 kwh @	-.00280	-2.76					
TOTAL ENERGY SUPPLY				69.19					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		987 kwh @	.02580	25.46					
TOTAL DISTRIBUTION				55.96					
TOTAL BASIC CHARGES				125.15					

Detach here

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.

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2017	97898866	3256601101
PAYMENT DUE	03/22/2017	125.15

Penalty on outstanding balances will be applied after the due date





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

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

4 11854
C-36 P-36



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

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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
FEB 16	780	27	32	
JAN 17	822	27	35	
FEB 17	559	20	39	

METER #	Date/Prev 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
	Energy charge	559 kwh @	.07290	40.75					
	WPCA	559 kwh @	-.00280	-1.57					
TOTAL ENERGY SUPPLY				39.18					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	559 kwh @	.02580	14.42					
TOTAL DISTRIBUTION				44.92					
TOTAL BASIC CHARGES				84.10					

Detach here

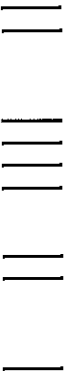
IMPORTANT INFORMATION FOR YOU

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.

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2017	36779857	3257604106
PAYMENT DUE	03/22/2017	84.10

Penalty on outstanding balances will be applied after the due date





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

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

4 11851
C-36 P-36



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

ACCOUNT SUMMARY	
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			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	0	0	32
JAN 17	4	0	35
FEB 17	3	0	39

METER #	Date/Prev 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge		3 kwh @	.07290	0.22					
WPCA		3 kwh @	-.00280	-0.01					
TOTAL ENERGY SUPPLY				0.21					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		3 kwh @	.02580	0.08					
TOTAL DISTRIBUTION				30.58					
TOTAL BASIC CHARGES				30.79					

Detach here

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.

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2017	36780921	3256605200
PAYMENT DUE	03/22/2017	30.79

Penalty on outstanding balances will be applied after the due date



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	\$132.25
3257604106	COOP	\$91.49
3256605200	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

1039500000-3826316001-6332300 \$254.24 2016

Received-Correct-Approved *Denise R. Schill* 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

A Touchstone Energy® Cooperative

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



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

ACCOUNT SUMMARY	
Previous Balance:	30.79
Payments Received:	-30.79
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
MAR 16	0	0	46
FEB 17	3	0	39
MAR 17	0	0	39

METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

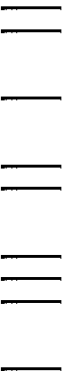
IMPORTANT INFORMATION FOR YOU

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.

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
PAYMENT DUE	04/24/2017	30.50

Penalty on outstanding balances will be applied after the due date





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

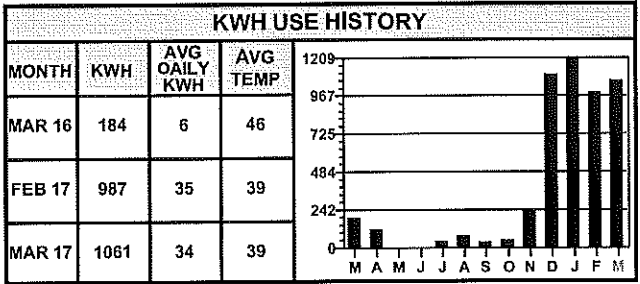
11840 2 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11840
C-65 P-65



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

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



METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY: Energy charge 1061 kwh @ .07290 77.35 WPCA 1061 kwh @ -.00280 -2.97 TOTAL ENERGY SUPPLY 74.38									
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1061 kwh @ .02580 27.37 TOTAL DISTRIBUTION 57.87									
TOTAL BASIC CHARGES 132.25									

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.

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

Penalty on outstanding balances will be applied after the due date





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

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

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	704	23	46
FEB 17	559	20	39
MAR 17	636	21	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	02/28 9827	03/31 10463	1	636	.000	.000	0	RES01	Residential
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge	636 kwh @	.07290		46.36					
WPCA	636 kwh @	-.00280		-1.78					
TOTAL ENERGY SUPPLY				44.58					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	636 kwh @	.02580		16.41					
TOTAL DISTRIBUTION				46.91					
TOTAL BASIC CHARGES				91.49					

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.

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	36779857	3257604106
PAYMENT DUE	04/24/2017	91.49

Penalty on outstanding balances will be applied after the due date



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	COOP	\$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: \$214.44

1039500000-3826316001-6332300 \$214.44 2016

Received-Correct-Approved

 5-9-17

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



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

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

4 11859
C-40 P-42



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

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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
APR 16	695	23	50	
MAR 17	636	21	39	
APR 17	737	25	56	

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: Energy charge 737 kwh @ .07290 53.73 WPCA 737 kwh @ -.00280 -2.06 TOTAL ENERGY SUPPLY 51.67	
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 737 kwh @ .02580 19.01 TOTAL DISTRIBUTION 49.51	
TOTAL BASIC CHARGES 101.18	
	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

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: \$92.12 G&T: \$17.04

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

Penalty on outstanding balances will be applied after the due date



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 Electric's 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

ADAMS ELECTRIC COOPERATIVE, INC. *
1338 BIGLERVILLE ROAD
P.O. BOX 3605
GETTYSBURG, PA 17325-0605





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

11856 1 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11856
C-40 P-42



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

ACCOUNT SUMMARY	
Previous Balance:	132.25
Payments Received:	-132.25
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	82.76
ACCOUNT BALANCE	82.76

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
APR 16	113	5	48	
MAR 17	1061	34	39	
APR 17	545	18	56	

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<p>ENERGY SUPPLY:</p> <p>Energy charge 545 kwh @ .07290 39.73</p> <p>WPCA 545 kwh @ -.00280 -1.53</p> <p>TOTAL ENERGY SUPPLY 38.20</p> <p>DISTRIBUTION:</p> <p>Access charge 29.50</p> <p>Storm reserve 1.00</p> <p>Distribution charge 545 kwh @ .02580 14.06</p> <p>TOTAL DISTRIBUTION 44.56</p> <p>TOTAL BASIC CHARGES 82.76</p>			
<p>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</p>			

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

Penalty on outstanding balances will be applied after the due date



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 Electric's 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



Sign for Automatic Bank Draft Authorization



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

868/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

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



DATE BILLED 05/02/2017 **METER NUMBER** 36780921 **ACCOUNT NUMBER** 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
APR 16	0	0	50
MAR 17	0	0	39
APR 17	0	0	56

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50
<p>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</p>	

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: \$25.09 G&T: \$4.64

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/02/2017	36780921	3256605200
PAYMENT DUE	05/22/2017	30.50

Penalty on outstanding balances will be applied after the due date



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 Electric's 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



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	COOP	\$95.91
3256601101	COOP	\$55.92
3256605200	COOP	\$32.04
Total:		\$183.87

SAP Vendor or FID: ¹⁶
 Invoice Date: 6/15/2017
 Invoice/Reference No. 06/01/2017
 Total Amount of invoice: \$183.87
 1039500000-3826316001-6332300 \$183.87 2016

Certified Original

Received-Correct-Approved *Danner R. Schell* 6-15-17

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



Adams Electric Cooperative, Inc.
1338 Biglerville Road
P.O. Box 3805
Gettysburg, PA 17325-0605

888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

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

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	720	23	59
APR 17	737	25	56
MAY 17	682	22	60

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 682 kwh @ .07290	49.72
WPCA 682 kwh @ -.00280	-1.91
TOTAL ENERGY SUPPLY	47.81
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 682 kwh @ .02580	17.60
TOTAL DISTRIBUTION	48.10
TOTAL BASIC CHARGES	95.91

Detach here

IMPORTANT INFORMATION FOR YOU

U-Shift, U-Save 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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	36779857	3257604106
PAYMENT DUE	06/21/2017	95.91

Penalty on outstanding balances will be applied after the due date



06/01/2017 97898866 3256601101



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

ACCOUNT SUMMARY

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

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	0	0	0
APR 17	545	18	56
MAY 17	265	9	60

STATE PARK BOAT RAMP Cycle 01

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



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	04/30 5307	05/31 5572	1	265	.000	.000	0	SEM08	Seasonals

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	265 kwh @	.07290	19.32				
WPCA	265 kwh @	-.00280	-0.74				
TOTAL ENERGY SUPPLY			18.58				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	265 kwh @	.02580	6.84				
TOTAL DISTRIBUTION			37.34				
TOTAL BASIC CHARGES			55.92				

Detach here

IMPORTANT INFORMATION FOR YOU

U-Shift, U-Save 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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	97898866	3256601101
PAYMENT DUE	06/21/2017	55.92

Penalty on outstanding balances will be applied after the due date





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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

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

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	8	0	59
APR 17	0	0	56
MAY 17	16	1	60

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



METER #	Date/Prev 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	16 kwh @	.07290	1.17				
WPCA	16 kwh @	-.00280	-0.04				
TOTAL ENERGY SUPPLY			1.13				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	16 kwh @	.02580	0.41				
TOTAL DISTRIBUTION			30.91				
TOTAL BASIC CHARGES			32.04				

Detach here

IMPORTANT INFORMATION FOR YOU

U-Shift, U-Save 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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	36780921	3256605200
PAYMENT DUE	06/21/2017	32.04

Penalty on outstanding balances will be applied after the due date



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 : Certified Original
Invoice Date : 7/10/17
Invoice/Reference No. 07/04/2017
Total Amount of invoice: \$216.74
1039500000-3826316001-6332300 \$216.74 2016
Received-Correct-Approved: Deanna O. Schell 7-13-17
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 »](#)



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

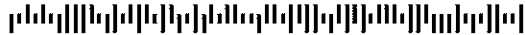
888/232-6732
 adamsec.coop

A Touchstone Energy® Cooperative

2718 SMOKETOWN RD Cycle 01

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

4 11893
 C-55 P-61



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

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	796	27	70
MAY 17	682	22	60
JUN 17	893	30	71

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	893 kwh @	.07290	65.10				
WPCA	893 kwh @	-.00280	-2.50				
TOTAL ENERGY SUPPLY			62.60				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	893 kwh @	.02580	23.04				
TOTAL DISTRIBUTION			53.54				
TOTAL BASIC CHARGES			116.14				

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, 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
07/04/2017	36779857	3257604106
PAYMENT DUE	07/24/2017	116.14

Penalty on outstanding balances will be applied after the due date



07/04/2017 97898866 3256601101



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

ACCOUNT SUMMARY

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

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	0	0	71
MAY 17	265	9	60
JUN 17	321	11	71

STATE PARK BOAT RAMP Cycle 01

11890 2 AV 0.370 4 11890
CODORUS STATE PARK C-55 P-61
2600 SMITH STATION RD
HANOVER PA 17331-8000



METER #	Date/Prev 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	321 kwh @	.07290	23.40				
WPCA	321 kwh @	-.00280	-0.90				
TOTAL ENERGY SUPPLY			22.50				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	321 kwh @	.02580	8.28				
TOTAL DISTRIBUTION			38.78				
TOTAL BASIC CHARGES			61.28				

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, 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
07/04/2017	97898866	3256601101
PAYMENT DUE	07/24/2017	61.28

Penalty on outstanding balances will be applied after the due date





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

11891 2 AV 0.370
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11891
 C-55 P-61



DATE BILLED METER NUMBER ACCOUNT NUMBER

07/04/2017 36780921 3256605200

ACCOUNT SUMMARY

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

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	78	3	70
MAY 17	16	1	60
JUN 17	92	3	71

METER #	Date/Prev 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	92 kwh @	.07290	6.71				
WPCA	92 kwh @	-.00280	-0.26				
TOTAL ENERGY SUPPLY			6.45				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	92 kwh @	.02580	2.37				
TOTAL DISTRIBUTION			32.87				
TOTAL BASIC CHARGES			39.32				

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, 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
07/04/2017	36780921	3256605200
PAYMENT DUE	07/24/2017	39.32

Penalty on outstanding balances will be applied after the due date



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 Electric's 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



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	COOP	\$123.05
3256601101	COOP	\$61.95
3256605200	COOP	\$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 2017

Received-Correct-Approved : *Heather R. Schell 8-16-17*

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



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

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

4 11967
 C-35 P-35



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

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

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	959	32	76
JUN 17	893	30	71
JUL 17	965	31	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779857	06/30 12775	07/31 13740	1	965	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 965 kwh @ .07290	70.35
WPCA 965 kwh @ -.00280	-2.70
TOTAL ENERGY SUPPLY	67.65
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 965 kwh @ .02580	24.90
TOTAL DISTRIBUTION	55.40
TOTAL BASIC CHARGES	123.05

Detach here

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	36779857	3257604106
PAYMENT DUE	08/22/2017	123.05

Penalty on outstanding balances will be applied after the due date





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

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

4 11963
C-35 P-35



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

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

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	36	1	76
JUN 17	321	11	71
JUL 17	328	11	75

METER #	Date/Prev 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 DETAIL

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	328 kwh @ .07290	23.91	
WPCA	328 kwh @ -.00280	-0.92	
TOTAL ENERGY SUPPLY		22.99	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	328 kwh @ .02580	8.46	
TOTAL DISTRIBUTION		38.96	
TOTAL BASIC CHARGES		61.95	

Detach here

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	97898866	3256601101
PAYMENT DUE	08/22/2017	61.95

Penalty on outstanding balances will be applied after the due date





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

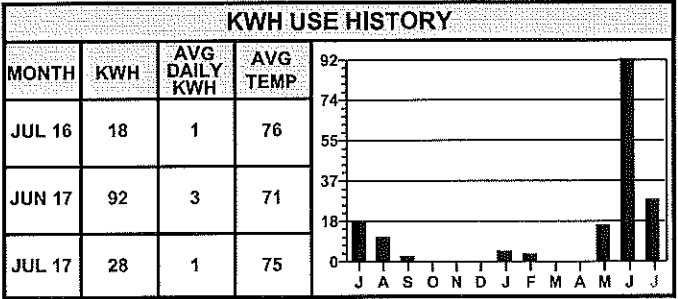
11964 1 AV 0.370
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11964
 C-35 P-35



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



METER #	Date/Prev 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 28 kwh @ .07290	2.04
WPCA 28 kwh @ -.00280	-0.08
TOTAL ENERGY SUPPLY	1.96
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 28 kwh @ .02580	0.72
TOTAL DISTRIBUTION	31.22
TOTAL BASIC CHARGES	33.18

Detach here

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

Penalty on outstanding balances will be applied after the due date



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

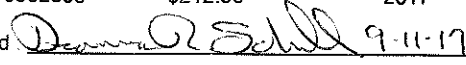
Customer Number: 45779
Customer Name: CODORUS STATE PARK
Account Number: 3257604106
Type Service: COOP
Payment Amount: \$117.00

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

SAP Vendor or FID : Certified Original
Invoice Date : 9/8/17
Invoice/Reference No. 09/01/2017
Total Amount of invoice: \$212.53
1039500000-3826316001-6332300 \$212.53 2017
Received-Correct-Approved  9-11-17
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

[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

2718 SMOKETOWN RD Cycle 01

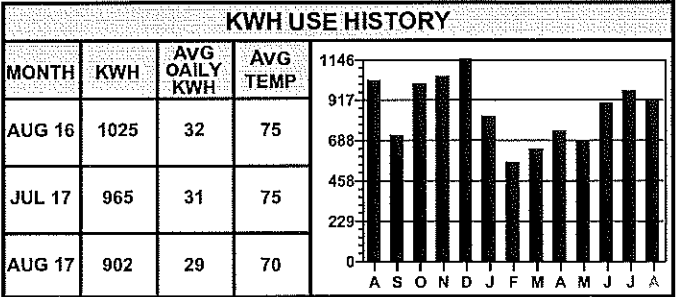
11885 1 AV 0.370
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11885
 C-45 P-48



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

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



METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 902 kwh @ .07290	65.76
WPCA 902 kwh @ -.00280	-2.53
TOTAL ENERGY SUPPLY	63.23
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 902 kwh @ .02580	23.27
TOTAL DISTRIBUTION	53.77
TOTAL BASIC CHARGES	117.00

Detach here

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
PAYMENT DUE	09/21/2017	117.00

Penalty on outstanding balances will be applied after the due date



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



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

888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

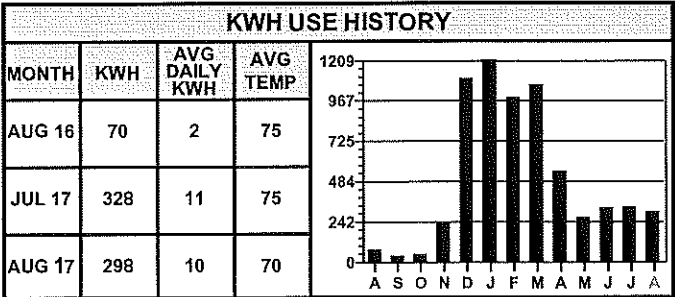
STATE PARK BOAT RAMP Cycle 01

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

4 11881
C-45 P-48



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



METER #	Date/Prev 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 298 kwh @ .07290	21.72
WPCA 298 kwh @ -.00280	-0.83
TOTAL ENERGY SUPPLY	20.89
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 298 kwh @ .02580	7.69
TOTAL DISTRIBUTION	38.19
TOTAL BASIC CHARGES	59.08

Detach here

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	97898866	3256601101
PAYMENT DUE	09/21/2017	59.08

Penalty on outstanding balances will be applied after the due date



DATE BILLED 09/01/2017 **METER NUMBER** 36780921 **ACCOUNT NUMBER** 3256605200



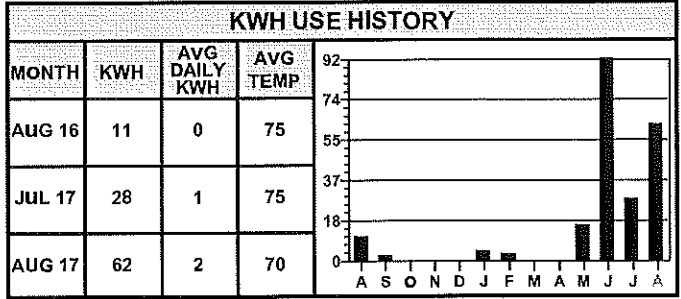
Adams Electric Cooperative, Inc.
1338 Biglerville Road
P.O. Box 3605
Gettysburg, PA 17325-0605

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

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



METER #	Date/Prev 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	62 kwh @	.07290	4.52				
WPCA	62 kwh @	-.00280	-0.17				
TOTAL ENERGY SUPPLY			4.35				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	62 kwh @	.02580	1.60				
TOTAL DISTRIBUTION			32.10				
TOTAL BASIC CHARGES			36.45				

Detach here

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 DUE	09/21/2017	36.45

Penalty on outstanding balances will be applied after the due date



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
3256601101	COOP	\$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

1039500000-3826316001-6332300 \$169.19 2017

Received-Correct-Approved :

Dennis R. Schill

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

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

3257604106 Main Launch Boat Ramp 3256601101 Band Shell Sineheim

3257604106 Main Launch Boat Ramp 3256605200
Smoketown Rd 3256601101 Band Shell



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

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

4 11920
C-56 P-62



DATE BILLED METER NUMBER ACCOUNT NUMBER

10/03/2017 36779857 3257604106

ACCOUNT SUMMARY

Previous Balance:	117.00
Payments Received:	-117.00
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	82.39
ACCOUNT BALANCE	82.39

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	713	24	68
AUG 17	902	29	70
SEP 17	541	18	65

METER #	Date/Prev Rdg	Date/Pres 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 DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge	541 kwh @	.07290		39.44					
WPCA	541 kwh @	-.00280		-1.51					
TOTAL ENERGY SUPPLY				37.93					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	541 kwh @	.02580		13.96					
TOTAL DISTRIBUTION				44.46					
TOTAL BASIC CHARGES				82.39					

IMPORTANT INFORMATION FOR YOU

Detach here

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 _____

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/03/2017	36779857	3257604106
PAYMENT DUE	10/23/2017	82.39

Penalty on outstanding balances will be applied after the due date



400253257604106000008239000008239100320178



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

11918 2 AV 0.370
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11918
 C-56 P-62



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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 16	31	1	68	
AUG 17	298	10	70	
SEP 17	266	9	65	

METER #	Date/Prev 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 DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: Energy charge 266 kwh @ .07290 19.39 WPCA 266 kwh @ -.00280 -0.74 TOTAL ENERGY SUPPLY 18.65	
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 266 kwh @ .02580 6.86 TOTAL DISTRIBUTION 37.36	
TOTAL BASIC CHARGES 56.01	

IMPORTANT INFORMATION FOR YOU

Detach here

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 _____

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

Penalty on outstanding balances will be applied after the due date



400253256601101000005601000005601100320177



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

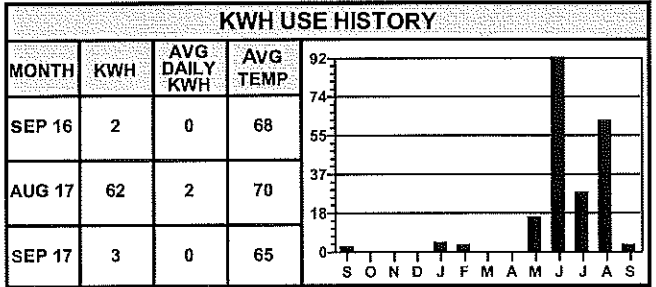
11919 2 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11919
C-56 P-62



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

ACCOUNT SUMMARY	
Previous Balance:	36.45
Payments Received:	-36.45
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.79
ACCOUNT BALANCE	30.79



METER #	Oate/Prev Rdg	Date/Pres Rdg	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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 3 kwh @ .07290	0.22
WPCA 3 kwh @ -.00280	-0.01
TOTAL ENERGY SUPPLY	0.21
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 3 kwh @ .02580	0.08
TOTAL DISTRIBUTION	30.58
TOTAL BASIC CHARGES	30.79

IMPORTANT INFORMATION FOR YOU

Detach here

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 _____

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

Penalty on outstanding balances will be applied after the due date



40025325660520000003079000003079100320173

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 : Certified Original
Invoice Date : 11/7/17
Invoice/Reference No. 11/02/2017
Total Amount of invoice: **\$190.56**
1039500000-3826316001-6332300 \$190.56 2017
Received-Correct-Approved: Deborah R. Schell 11-7-17
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
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 »](#)



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

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

4 13063
C-60 P-64



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

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	1008	33	56
SEP 17	541	18	65
OCT 17	759	24	58

METER #	Date/Prev Rdg	Date/Pres 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 DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
	Energy charge	759 kwh @	.07290	55.33					
	WPCA	759 kwh @	-.00280	-2.13					
TOTAL ENERGY SUPPLY				53.20					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	759 kwh @	.02580	19.58					
TOTAL DISTRIBUTION				50.08					
TOTAL BASIC CHARGES				103.28					

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

11/02/2017 36779857 3257604106

PAYMENT DUE 11/22/2017 103.28


Penalty on outstanding balances will be applied after the due date





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

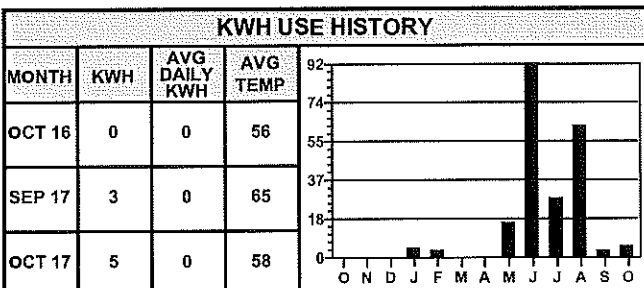
13061 2 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 13061
C-60 P-64



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2017	36780921	3256605200

ACCOUNT SUMMARY	
Previous Balance:	30.79
Payments Received:	-30.79
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.98
ACCOUNT BALANCE	30.98



METER #	Date/Prev 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	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 5 kwh @ .07290	0.36
WPCA 5 kwh @ -.00280	-0.01
TOTAL ENERGY SUPPLY	0.35
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 5 kwh @ .02580	0.13
TOTAL DISTRIBUTION	30.63
TOTAL BASIC CHARGES	30.98

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
11/02/2017	36780921	3256605200
PAYMENT DUE	11/22/2017	30.98

Penalty on outstanding balances will be applied after the due date





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

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

4 13060
 C-60 P-64



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

ACCOUNT SUMMARY	
Previous Balance:	56.01
Payments Received:	-56.01
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	56.30
ACCOUNT BALANCE	56.30

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 16	41	1	56	
SEP 17	266	9	65	
OCT 17	269	9	58	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898866	09/30 6785	10/31 7054	1	269	.000	.000	0	SEM08	Seasonals

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 269 kwh @ .07290	19.61
WPCA 269 kwh @ -.00280	-0.75
TOTAL ENERGY SUPPLY	18.86
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 269 kwh @ .02580	6.94
TOTAL DISTRIBUTION	37.44
TOTAL BASIC CHARGES	56.30

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
11/02/2017	97898866	3256601101
PAYMENT DUE	11/22/2017	56.30

Penalty on outstanding balances will be applied after the due date





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

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 SUMMARY	
Previous Balance:	103.28
Payments Received:	-103.28
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	84.30
ACCOUNT BALANCE	84.30

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 16	1048	35	44	
OCT 17	759	24	58	
NOV 17	561	19	42	

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES			
ENERGY SUPPLY:			
Energy charge	561 kwh @	.07290	40.90
WPCA	561 kwh @	-.00280	-1.57
TOTAL ENERGY SUPPLY			39.33
DISTRIBUTION:			
Access charge			29.50
Storm reserve			1.00
Distribution charge	561 kwh @	.02580	14.47
TOTAL DISTRIBUTION			44.97
TOTAL BASIC CHARGES			84.30

NON-BASIC CHARGES

SAP Vendor or FID : Certified Original
 Invoice Date : 12/12/17
 Invoice/Reference No. 12/05/2017
 Total Amount of invoice: \$167.26
 1039500000-3826316001-6332300 \$167.26 2017

Received-Correct-Approved : *Deanne R. Schell* 12-15-17

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

038 Elec Service: 10/31/17 - 11/30/17 at 2718 Smoketown Rd
 (3257604106), Main Launch Boat Ramp (3256601101), and Sinsheim Rd
 Band Shell (3256605200).

Detach here

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

Penalty on outstanding balances will be applied after the due date



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



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

888/232-6732
 adamsec.coop

A Touchstone Energy[®] Cooperative

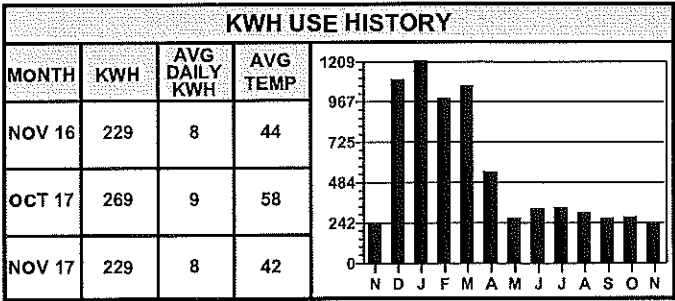
STATE PARK BOAT RAMP Cycle 01

13414 1 AV 0.370
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 13414
 C-51 P-54



ACCOUNT SUMMARY	
Previous Balance:	56.30
Payments Received:	-56.30
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	52.46
ACCOUNT BALANCE	52.46



METER #	Date/Prev Rdg	Date/Pres Rdg	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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 229 kwh @ .07290	16.69
WPCA 229 kwh @ -.00280	-0.64
TOTAL ENERGY SUPPLY	16.05
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 229 kwh @ .02580	5.91
TOTAL DISTRIBUTION	36.41
TOTAL BASIC CHARGES	52.46

Detach here

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	97898866	3256601101
PAYMENT DUE	12/25/2017	52.46

Penalty on outstanding balances will be applied after the due date



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

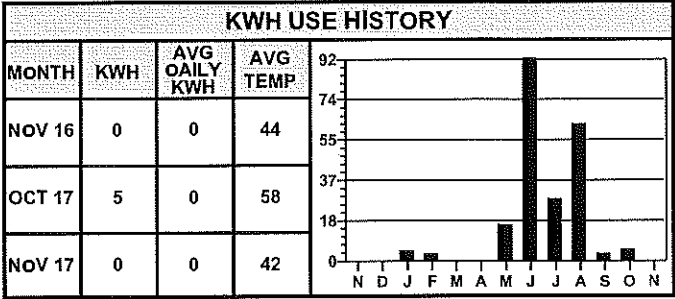
SINSHEIM RD Cycle 01

13415 1 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 13415
C-51 P-54



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



METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

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	36780921	3256605200
PAYMENT DUE	12/25/2017	30.50

Penalty on outstanding balances will be applied after the due date



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

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

SAP Vendor or FID : 23-0329885
Invoice Date : 12/2/15
Invoice/Reference No. 11/12/2015
Total Amount of invoice: \$135.08
1039500000-3826316001-6332300 \$51.78 2015
1039500000-3826316001-6332300 \$45.54 2015
1039500000-3826316001-6332300 \$37.76 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 09/30/15 to 10/30/15 1592 Black Rock Rd Kindig Mill House
3257400603, 3887 Blue Hill Rd GISCOHA 3257602501 and 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

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



DATE BILLED	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			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 14	543	17	56
SEP 15	481	16	67
OCT 15	220	7	52

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 220 kwh @ .07290	
TOTAL ENERGY SUPPLY	16.04
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 220 kwh @ .02380	5.24
TOTAL DISTRIBUTION	35.74
TOTAL BASIC CHARGES	51.78

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 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

Penalty on outstanding balances will be applied after the due date





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

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

4 11826
 C-59 P-62



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				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 14	12	0	56	
SEP 15	3	0	67	
OCT 15	29	1	52	

METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge		29 kwh @ .07290	2.11						
TOTAL ENERGY SUPPLY			2.11						
DISTRIBUTION:									
Access charge			29.50						
Storm reserve			1.00						
Distribution charge		29 kwh @ .02380	0.69						
Security light type 13		1 @ 12.24	12.24						
TOTAL DISTRIBUTION			43.43						
TOTAL BASIC CHARGES			45.54						

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 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 DUE	12/02/2015	45.54

Penalty on outstanding balances will be applied after the due date





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

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

4 11839
 C-59 P-62



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 USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 14	155	5	56	
SEP 15	57	2	67	
OCT 15	75	2	52	

METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge		75 kwh @	.07290	5.47					
TOTAL ENERGY SUPPLY				5.47					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		75 kwh @	.02380	1.79					
TOTAL DISTRIBUTION				32.29					
TOTAL BASIC CHARGES				37.76					

Detach here

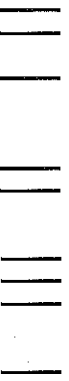
IMPORTANT INFORMATION FOR YOU

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 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

Penalty on outstanding balances will be applied after the due date



Your payment was APPROVED

Authorization Code: 028717
Transaction ID: 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

Total Amount of invoice: \$131.20

1039500000-3826316001-6332300 \$50.42 2015

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 (COM 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



Adams Electric Cooperative, Inc.
1338 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

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

4 11781
C-33 P-33



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

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	415	14	40
OCT 15	220	7	52
NOV 15	206	7	47

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	206 kwh @	.07290	15.02				
TOTAL ENERGY SUPPLY			15.02				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	206 kwh @	.02380	4.90				
TOTAL DISTRIBUTION			35.40				
TOTAL BASIC CHARGES			50.42				

Detach here

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

Penalty on outstanding balances will be applied after the due date





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

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

4 11844
C-34 P-34



DATE BILLED	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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 14	54	2	40	
OCT 15	29	1	52	
NOV 15	4	0	47	

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES			NON-BASIC CHARGES		
ENERGY SUPPLY:					
Energy charge	4 kwh @	.07290			0.29
TOTAL ENERGY SUPPLY					0.29
DISTRIBUTION:					
Access charge					29.50
Storm reserve					1.00
Distribution charge	4 kwh @	.02380			0.10
Security light type 13	1 @	12.24			12.24
TOTAL DISTRIBUTION					42.84
TOTAL BASIC CHARGES					43.13

Detach here

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	97904451	3257602501
PAYMENT DUE	01/04/2016	43.13

Penalty on outstanding balances will be applied after the due date



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

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



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

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

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	103	3	40
OCT 15	75	2	52
NOV 15	74	2	47

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	74 kwh @	.07290	5.39		
TOTAL ENERGY SUPPLY			5.39		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	74 kwh @	.02380	1.76		
TOTAL DISTRIBUTION			32.26		
TOTAL BASIC CHARGES			37.65		

Detach here

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	97904397	3257606101
PAYMENT DUE	01/04/2016	37.65

Penalty on outstanding balances will be applied after the due date



400253257606101000003765000003765121520155

\$129.86

F16514 (1-20-16)

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

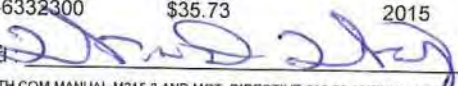
Account	Service	Amount
3257400603	COOP	\$47.13
3257602501	COOP	\$47.00
3257606101	COOP	\$35.73
Total:		\$129.86

SAP Vendor or FID : 23-0329885
 Invoice Date : 1/20/16
 Invoice/Reference No. 01/14/2016

Certified Original

Total Amount of invoice: \$129.86
 1039500000-3826316001-6332300 \$47.13 2015
 1039500000-3826316001-6332300 \$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 Elec Serv 11/30/15 to 12/31/15 1502 Black Rock Rd Kindin Mill

House 325 7400603, 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

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



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

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	437	14	37
NOV 15	206	7	47
DEC 15	172	6	45

METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge 172 kwh @ .07290 12.54									
TOTAL ENERGY SUPPLY 12.54									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 172 kwh @ .02380 4.09									
TOTAL DISTRIBUTION 34.59									
TOTAL BASIC CHARGES 47.13									

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!

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	36779959	3257400603
PAYMENT DUE	02/03/2016	47.13

Penalty on outstanding balances will be applied after the due date





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

11850 2 AV 0.388
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11850
 C-63 P-66



DATE BILLED METER NUMBER ACCOUNT NUMBER
 01/14/2016 97904451 3257602501

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

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	0	0	37
NOV 15	4	0	47
DEC 15	44	1	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97904451	11/30	20833	12/31	20877	1	44	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL											
BASIC CHARGES					NON-BASIC CHARGES						
ENERGY SUPPLY:											
Energy charge 44 kwh @ .07290 3.21											
TOTAL ENERGY SUPPLY 3.21											
DISTRIBUTION:											
Access charge 29.50											
Storm reserve 1.00											
Distribution charge 44 kwh @ .02380 1.05											
Security light type 13 1 @ 12.24 12.24											
TOTAL DISTRIBUTION 43.79											
TOTAL BASIC CHARGES 47.00											

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!

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97904451	3257602501
PAYMENT DUE	02/03/2016	47.00

Penalty on outstanding balances will be applied after the due date





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

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

4 11863
C-64 P-67



DATE BILLED 01/14/2016 **METER NUMBER** 97904397 **ACCOUNT NUMBER** 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
DEC 14	72	2	37
NOV 15	74	2	47
DEC 15	54	2	45

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	54 kwh @ .07290	3.94	
TOTAL ENERGY SUPPLY		3.94	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	54 kwh @ .02380	1.29	
TOTAL DISTRIBUTION		31.79	
TOTAL BASIC CHARGES		35.73	

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!

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97904397	3257606101
PAYMENT DUE	02/03/2016	35.73

Penalty on outstanding balances will be applied after the due date



Your payment was APPROVED

Authorization Code: 017464
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

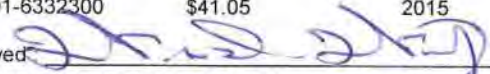
Invoice/Reference No. 2/11/16

Total Amount of invoice: \$152.37

1039500000-3826316001-6332300 \$66.47 2015

1039500000-3826316001-6332300 \$44.85 2015

1039500000-3826316001-6332300 \$41.05 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 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

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



DATE BILLED METER NUMBER ACCOUNT NUMBER

02/11/2016 36779959 3257400603

ACCOUNT SUMMARY

Previous Balance:	47.13
Payments Received:	-47.13
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	66.47
ACCOUNT BALANCE	66.47

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	449	14	26
DEC 15	172	6	45
JAN 16	375	12	27

METER #	Date/Prev Rdg	Date/Pres 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 DETAIL

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
ENERGY SUPPLY:							
Energy charge	375 kwh @	.07290	27.34				
WPCA	375 kwh @	.00280	-1.05				
TOTAL ENERGY SUPPLY				26.29			
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	375 kwh @	.02580	9.68				
TOTAL DISTRIBUTION				40.18			
TOTAL BASIC CHARGES				66.47			

Detach here

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

Penalty on outstanding balances will be applied after the due date





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

11867 1 AV 0.388
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11867
C-39 P-39



DATE BILLED METER NUMBER ACCOUNT NUMBER

02/11/2016 97904451 3257602501

ACCOUNT SUMMARY

Previous Balance:	47.00
Payments Received:	-47.00
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	44.85
ACCOUNT BALANCE	44.85

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	0	0	26
DEC 15	44	1	45
JAN 16	22	1	27

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	22 kwh @	.07290	1.60		
WPCA	22 kwh @	.00280	-0.06		
TOTAL ENERGY SUPPLY			1.54		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	22 kwh @	.02580	0.57		
Security light type 13	1 @	12.24	12.24		
TOTAL DISTRIBUTION			43.31		
TOTAL BASIC CHARGES			44.85		

Detach here

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 97904451 3257602501

PAYMENT DUE 03/02/2016 44.85

Penalty on outstanding balances will be applied after the due date





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

11880 1 AV 0.388
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11880
C-39 P-39



DATE BILLED 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

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	81	3	26
DEC 15	54	2	45
JAN 16	110	4	27

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	110 kwh @	.07290	8.02				
WPCA	110 kwh @	.00280	-0.31				
TOTAL ENERGY SUPPLY				7.71			
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	110 kwh @	.02580	2.84				
TOTAL DISTRIBUTION				33.34			
TOTAL BASIC CHARGES				41.05			

Detach here

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 97904397 3257606101

PAYMENT DUE 03/02/2016 41.05

Penalty on outstanding balances will be applied after the due date



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

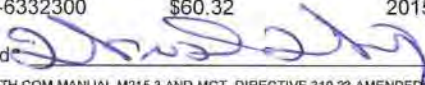
Invoice/Reference No. 3/15/2016

Total Amount of invoice: \$195.90

1039500000-3826316001-6332300 \$92.84 2015

1039500000-3826316001-6332300 \$42.74 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 PROGRAM).

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

888/232-6732
 adamsec.coop

A Touchstone Energy[®] Cooperative

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



DATE BILLED METER NUMBER ACCOUNT NUMBER

03/16/2016 36779959 3257400603

ACCOUNT SUMMARY

Previous Balance:	66.47
Payments Received:	-66.47
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	92.84
ACCOUNT BALANCE	92.84

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	402	14	20
JAN 16	375	12	27
FEB 16	650	22	32

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	650 kwh @	.07290	47.39				
WPCA	650 kwh @	-.00280	-1.82				
TOTAL ENERGY SUPPLY			45.57				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	650 kwh @	.02580	16.77				
TOTAL DISTRIBUTION			47.27				
TOTAL BASIC CHARGES			92.84				

Detach here

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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	36779959	3257400603
PAYMENT DUE	04/04/2016	92.84

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.
 1338 Biglerville Road
 P.O. Box 3606
 Gettysburg, PA 17325-0606

888/232-6732
 adamsec.coop

A Touchstone Energy[®] Cooperative

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



DATE BILLED METER NUMBER 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
ACCOUNT BALANCE	42.74

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	0	0	20
JAN 16	22	1	27
FEB 16	0	0	32

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	01/31 20899	02/29 20899	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
Security light type 13	1 @ 12.24		
TOTAL DISTRIBUTION	42.74		
TOTAL BASIC CHARGES	42.74		

Detach here

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 STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER

03/15/2016 97904451 3257602501

PAYMENT DUE 04/04/2016 42.74

Penalty on outstanding balances will be applied after the due date





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

888/232-8732
adamsec.coop

A Touchstone Energy[®] Cooperative

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 SUMMARY	
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	
FEB 15	82	3	20	
JAN 16	110	4	27	
FEB 16	311	11	32	

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL				
BASIC CHARGES			NON-BASIC CHARGES	
ENERGY SUPPLY:				
Energy charge	311 kwh @	.07290	22.67	
WPCA	311 kwh @	-.00280	-0.87	
TOTAL ENERGY SUPPLY			21.80	
DISTRIBUTION:				
Access charge			29.50	
Storm reserve			1.00	
Distribution charge	311 kwh @	.02580	8.02	
TOTAL DISTRIBUTION			38.52	
TOTAL BASIC CHARGES			60.32	

Detach here

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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97904397	3257606101
PAYMENT DUE	04/04/2016	60.32

Penalty on outstanding balances will be applied after the due date



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	Service	Amount
3257400603	COOP	\$211.08
3257602501	COOP	\$42.84
3257606101	COOP	\$35.78
Total:		\$289.70

SAP Vendor or FID : 23-0329885

Certified Original

Invoice Date : 4/15/16

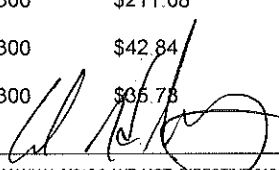
Invoice/Reference No. 04/14/2016

Total Amount of invoice: \$289.70

1039500000-3826316001-6332300 \$211.08 2015

1039500000-3826316001-6332300 \$42.84 2015

1039500000-3826316001-6332300 \$35.78 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 - 03/31/16: 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

1592 BLACK ROCK RD HNVR Cycle 02

11793 2 AV 0.373
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11793
 C-57 P-59



DATE BILLED 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 USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP.
MAR 15	397	13	34
FEB 16	650	22	32
MAR 16	1883	61	46

METER #	Qate/Prev Rdg	Qate/Pres 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 DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	1883 kwh @	.07290	137.27				
WPCA	1883 kwh @	-.00280	-5.27				
TOTAL ENERGY SUPPLY			132.00				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1883 kwh @	.02580	48.58				
TOTAL DISTRIBUTION			79.08				
TOTAL BASIC CHARGES			211.08				

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 STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER

04/14/2016 36779959 3257400603

PAYMENT DUE 05/04/2016 211.08

Penalty on outstanding balances will be applied after the due date





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

883/232-8732
adamsec.coop

A Touchstone Energy[®] Cooperative

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



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	97904451	3257602501

ACCOUNT SUMMARY	
Previous Balance:	42.74
Payments Received:	-42.74
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	42.84
ACCOUNT BALANCE	42.84

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	71	2	34
FEB 16	0	0	32
MAR 16	1	0	46

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge	1 kwh @ .07290 0.07
TOTAL ENERGY SUPPLY	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 BASIC CHARGES	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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	97904451	3257602501
PAYMENT DUE	05/04/2016	42.84

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.
1338 Biglerville Road
P.O. Box 3606
Gettysburg, PA 17325-0606

888/232-8732
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

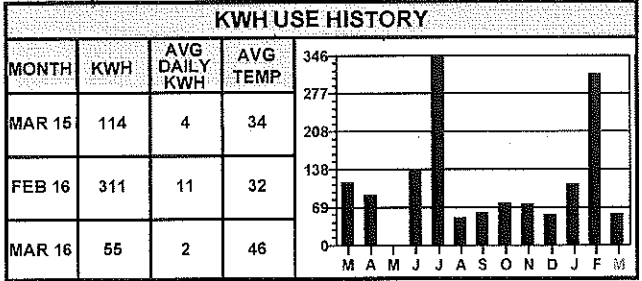
4 11871
C-57 P-59 # #

#



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	97904397	3257606101

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



METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	55 kwh @	.07290	4.01		
WPCA	55 kwh @	-.00280	-0.15		
TOTAL ENERGY SUPPLY			3.86		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	55 kwh @	.02580	1.42		
TOTAL DISTRIBUTION			31.92		
TOTAL BASIC CHARGES			35.78		

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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	97904397	3257606101
PAYMENT DUE	05/04/2016	35.78

Penalty on outstanding balances will be applied after the due date





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

888/232-8732
adamsec.coop

A Touchstone Energy[®] Cooperative

1592 BLACK ROCK RD HNVR Cycle 02

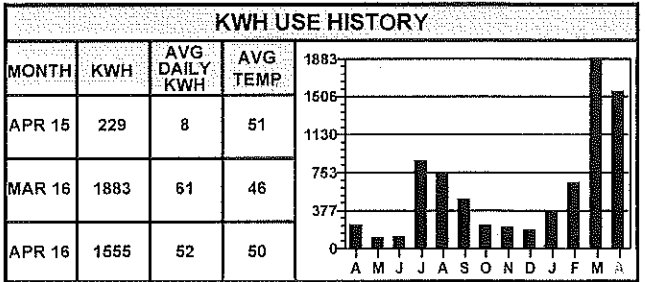
11816 1 AV 0.373
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11816
C-33 P-33



DATE BILLED 05/17/2016 **METER NUMBER** 36779959 **ACCOUNT NUMBER** 3257400603

ACCOUNT SUMMARY	
Previous Balance:	211.08
Payments Received:	-211.08
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	179.63
ACCOUNT BALANCE	179.63



METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY: Energy charge 1555 kwh @ .07290 113.36 WPCA 1555 kwh @ -.00280 -4.35 TOTAL ENERGY SUPPLY 109.01									
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1555 kwh @ .02580 40.12 TOTAL DISTRIBUTION 70.62									
TOTAL BASIC CHARGES 179.63									
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									

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: \$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

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.
 1338 Biglerville Road
 P.O. Box 3606
 Gettysburg, PA 17326-0606

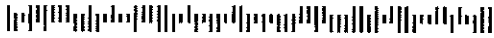
888/232-8732
 adamsoc.coop

A Touchstone Energy[®] Cooperative

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



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97904451	3257602501

ACCOUNT SUMMARY	
Previous Balance:	42.84
Payments Received:	-42.84
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	42.93
ACCOUNT BALANCE	42.93

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
APR 15	4	0	51	
MAR 16	1	0	46	
APR 16	2	0	50	

METER #	Date/Prev Rdg	Date/Pres 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 DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<p>ENERGY SUPPLY:</p> <p>Energy charge 2 kwh @ .07290 0.15</p> <p>WPCA 2 kwh @ -.00280 -0.01</p> <p>TOTAL ENERGY SUPPLY 0.14</p>			
<p>DISTRIBUTION:</p> <p>Access charge 29.50</p> <p>Storm reserve 1.00</p> <p>Distribution charge 2 kwh @ .02580 0.05</p> <p>Security light type 13 1 @ 12.24 12.24</p> <p>TOTAL DISTRIBUTION 42.79</p>			
TOTAL BASIC CHARGES		42.93	
<p>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</p>			

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: \$39.36 G&T: \$5.89

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97904451	3257602501
PAYMENT DUE	06/06/2016	42.93

Penalty on outstanding balances will be applied after the due date





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

888/232-8732
 adamsec.coop

A Touchstone Energy[®] Cooperative

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



DATE BILLED 05/17/2016 **METER NUMBER** 97904397 **ACCOUNT NUMBER** 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				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
APR 15	91	3	51	
MAR 16	55	2	46	
APR 16	43	1	50	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	03/31 13055	04/30 13098	1	43	.000	.000	0	RES01	Residential
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY: Energy charge 43 kwh @ .07290 3.13 WPCA 43 kwh @ -.00280 -0.12 TOTAL ENERGY SUPPLY 3.01									
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 43 kwh @ .02580 1.11 TOTAL DISTRIBUTION 31.61									
TOTAL BASIC CHARGES 34.62									
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									

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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97904397	3257606101
PAYMENT DUE	06/06/2016	34.62

Penalty on outstanding balances will be applied after the due date



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	COOP	\$156.71
3257602501	COOP	\$46.97
3257606101	COOP	\$34.62
Total:		\$238.30

Invoice Date: 6-15-16

CERTIFIED ORIGINAL

Inv/Ref #: 6-14-16

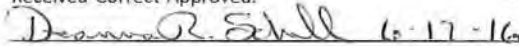
HP

Total Invoice: \$238.30

Budget Period 2015

1039500000-3826316001-6332300

Received-Correct-Approved:


 Deshaun R. Schell 6-17-16

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



Adams Electric Cooperative, Inc.
1338 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

11805 1 AV 0.373
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11805
C-33 P-33



DATE BILLED METER NUMBER ACCOUNT NUMBER

06/14/2016 36779959 3257400603

ACCOUNT SUMMARY

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
MAY 15	101	3	66
APR 16	1555	52	50
MAY 16	1316	42	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	04/30 43832	05/31 45148	1	1316	.000	.000	0	RES01	Residential

BILLING DETAIL

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:					
Energy charge	1316 kwh @	.07290	95.94		
WPCA	1316 kwh @	-.00280	-3.68		
TOTAL ENERGY SUPPLY			92.26		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	1316 kwh @	.02580	33.95		
TOTAL DISTRIBUTION			64.45		
TOTAL BASIC CHARGES			156.71		

Detach here

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		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	36779959	3257400603
PAYMENT DUE	07/04/2016	156.71

Penalty on outstanding balances will be applied after the due date





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

11865 1 AV 0.373
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11865
C-34 P-34



DATE BILLED METER NUMBER ACCOUNT NUMBER

06/14/2016 97904451 3257602501

ACCOUNT SUMMARY

Previous Balance:	42.93
Payments Received:	-42.93
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	46.97
ACCOUNT BALANCE	46.97

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	0	0	66
APR 16	2	0	50
MAY 16	44	1	59

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	44 kwh @	.07290	3.21		
WPCA	44 kwh @	-.00280	-0.12		
TOTAL ENERGY SUPPLY			3.09		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	44 kwh @	.02580	1.14		
Security light type 13	1 @	12.24	12.24		
TOTAL DISTRIBUTION			43.88		
TOTAL BASIC CHARGES			46.97		

Detach here

IMPORTANT INFORMATION FOR YOU

U-Shift, U-Save 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		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97904451	3257602501
PAYMENT DUE	07/04/2016	46.97

Penalty on outstanding balances will be applied after the due date



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

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:	34.62
Payments Received:	-34.62
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	34.62
ACCOUNT BALANCE	34.62

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	0	0	66
APR 16	43	1	50
MAY 16	43	1	59

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

<u>BASIC CHARGES</u>				<u>NDN-BASIC CHARGES</u>	
ENERGY SUPPLY:					
Energy charge	43 kwh @	.07290		3.13	
WPCA	43 kwh @	-.00280		-0.12	
TOTAL ENERGY SUPPLY				3.01	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	43 kwh @	.02580		1.11	
TOTAL DISTRIBUTION				31.61	
TOTAL BASIC CHARGES				34.62	

Detach here

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		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97904397	3257606101
PAYMENT DUE	07/04/2016	34.62

Penalty on outstanding balances will be applied after the due date



400253257606101000003462000003462061420162

Your payment was APPROVED

Authorization Code: 084024
Transaction ID: 685032
Processor Transaction ID: 0715MCFC11R5E
Transaction Date & Time: Jul 15, 2016 12:39 PM
Total Payment Amount: \$172.98

Account	Service	Amount
3257400603	COOP	\$96.09
3257602501	COOP	\$42.84
3257606101	COOP	\$34.05
Total:		\$172.98

Invoice Date: 7/14/16
 Inv/Ref #: 7/14/16
 Total Invoice: \$172.98
 1039500000-3826316001-6332300

CERTIFIED ORIGINAL
 HP
 Budget Period 2015

Received-Correct-Approved:
Dannal Schell 8-14-16

PURCHASE MADE IN ACCORDANCE WITH COMMONWEALTH PURCHASING MANUAL M215.3 AND
 MANAGEMENT DIRECTIVE 310.23 AMMENDED (COMMONWEALTH PURCHASING PROGRAM.)
 Elec Service 5/31/16 - 6/30/16 Mill House and
 GISCOHA



Adams Electric Cooperative, Inc.
1338 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

12118 2 AV 0.373
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 12118
C-54 P-54



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	36779959	3257400603

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				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 15	106	4	71	
MAY 16	1316	42	59	
JUN 16	684	23	70	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	05/31 45148	06/30 45832	1	684	.000	.000	0	RES01	Residential
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge		684 kwh @	.07290	49.86					
WPCA		684 kwh @	-.00280	-1.92					
TOTAL ENERGY SUPPLY				47.94					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		684 kwh @	.02580	17.65					
TOTAL DISTRIBUTION				48.15					
TOTAL BASIC CHARGES				96.09					

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 out!

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	36779959	3257400603
PAYMENT DUE	08/03/2016	96.09

Penalty on outstanding balances will be applied after the due date





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

12183 2 AV 0.373
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 12183
 C-54 P-54



DATE BILLED METER NUMBER ACCOUNT NUMBER

07/14/2016 97904451 3257602501

ACCOUNT SUMMARY

Previous Balance:	46.97
Payments Received:	-46.97
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	42.84
ACCOUNT BALANCE	42.84

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	2	0	71
MAY 16	44	1	59
JUN 16	1	0	70

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	1 kwh @	.07290	0.07				
TOTAL ENERGY SUPPLY			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 BASIC CHARGES			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 out!

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER

07/14/2016 97904451 3257602501

PAYMENT DUE 08/03/2016 42.84

Penalty on outstanding balances will be applied after the due date





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

12195 2 AV 0.373
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 12195
C-54 P-54



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
JUN 15	134	4	71
MAY 16	43	1	59
JUN 16	37	1	70

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
ENERGY SUPPLY:							
Energy charge	37 kwh @	.07290	2.70				
WPCA	37 kwh @	-.00280	-0.10				
TOTAL ENERGY SUPPLY			2.60				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	37 kwh @	.02580	0.95				
TOTAL DISTRIBUTION			31.45				
TOTAL BASIC CHARGES			34.05				

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 out!

CODORUS STATE PARK

DATE BILLED METER NUMBER ACCOUNT NUMBER

07/14/2016 97904397 3257606101

PAYMENT DUE 08/03/2016 34.05

Penalty on outstanding balances will be applied after the due date



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 : Certified Original
Invoice Date : **8/23/2016**
Invoice/Reference No. **08/16/2016**
Total Amount of invoice: **\$123.79**
1039500000-3826316001-6332300 **\$123.79** **2016**
Received-Correct-Approved : *Deborah Hill 8-23-16*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
**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 »](#)



Adams Electric Cooperative, Inc.
1338 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

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

4 11853
C-36 P-36



08/16/2016 36779959 3257400603

ACCOUNT SUMMARY

Previous Balance:	96.09
Payments Received:	-96.09
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	46.33
ACCOUNT BALANCE	46.33

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	866	28	73
JUN 16	684	23	70
JUL 16	165	6	76

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	165 kwh @	.07290		12.03	
WPCA	165 kwh @	-.00280		-0.46	
TOTAL ENERGY SUPPLY				11.57	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	165 kwh @	.02580		4.26	
TOTAL DISTRIBUTION				34.76	
TOTAL BASIC CHARGES				46.33	

Detach here

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 _____

Add work: (000) 000-0000 Correction _____

Add cell: (000) 000-0000 Correction _____

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	36779959	3257400603
PAYMENT DUE	09/05/2016	46.33

Penalty on outstanding balances will be applied after the due date



400253257400603000004633000004633081620169



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



08/16/2016

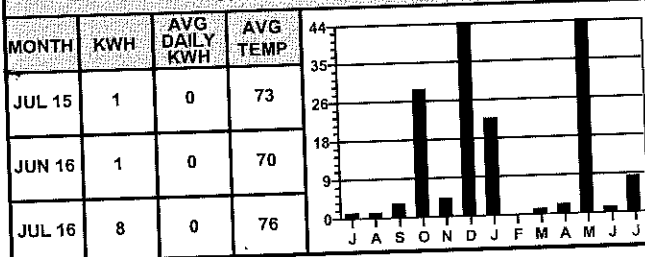
97904451

3257602501

ACCOUNT SUMMARY

Previous Balance:	42.84
Payments Received:	-42.84
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.51
ACCOUNT BALANCE	43.51

KWH USE HISTORY



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97904451	06/30	20947	07/30	20955	1	8	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES

ENERGY SUPPLY:				
Energy charge	8 kwh @	.07290		0.58
WPCA	8 kwh @	-.00280		-0.02
TOTAL ENERGY SUPPLY				0.56
DISTRIBUTION:				
Access charge				29.50
Storm reserve				1.00
Distribution charge	8 kwh @	.02580		0.21
Security light type 13	1 @	.00		12.24
TOTAL DISTRIBUTION				42.95
TOTAL BASIC CHARGES				43.51

NON-BASIC CHARGES

Detach here

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
08/16/2016	97904451	3257602501
PAYMENT DUE	09/05/2016	43.51

Penalty on outstanding balances will be applied after the due date

400253257602501000004351000004351081620168





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

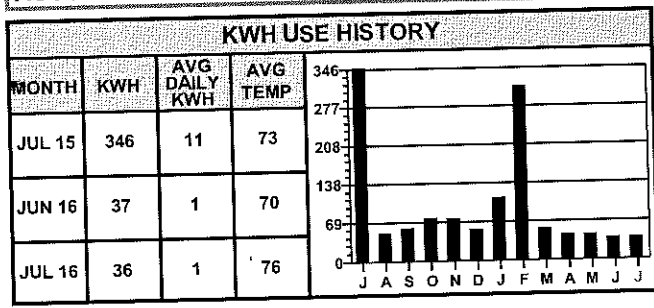
11929 1 AV 0.373
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11929
C-37 P-37



08/16/2016 97904397 3257606101

ACCOUNT SUMMARY	
Previous Balance:	34.05
Payments Received:	-34.05
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	33.95
ACCOUNT BALANCE	33.95



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97904397	06/30	13178	07/30	13214	1	36	.000	.000	0	RES01	Residential

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	36 kwh @	.07290	2.62				
WPCA	36 kwh @	-.00280	-0.10				
TOTAL ENERGY SUPPLY			2.52				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	36 kwh @	.02580	0.93				
TOTAL DISTRIBUTION			31.43				
TOTAL BASIC CHARGES			33.95				

Detach here

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
08/16/2016	97904397	3257606101
PAYMENT DUE	09/05/2016	33.95

Penalty on outstanding balances will be applied after the due date

400253257606101000003395000003395081620167



Your payment was APPROVED

Transaction ID: 029697
Account ID: 703389
Transaction ID: 0914MCFHF919H
Date & Time: Sep 14, 2016 8:53 AM
Payment Amount: \$124.93

Account	Service	Amount
3257400603	COOP	\$47.85
3257602501	COOP	\$42.74
3257606101	COOP	\$34.34
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: *Dennis R. Still 9-2-16*
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



Adams Electric 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

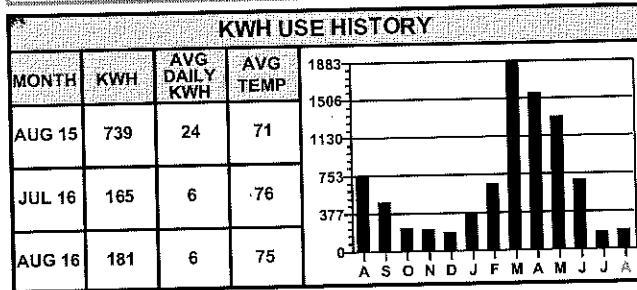
11814 1 AV 0.373
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11814
 C-31 P-35



DATE BILLED 09/14/2016 **METER NUMBER** 36779959 **ACCOUNT NUMBER** 3257400603

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



METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge	181 kwh @	.07290		13.19					
WPCA	181 kwh @	-.00280		-0.51					
TOTAL ENERGY SUPPLY				12.68					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	181 kwh @	.02580		4.67					
TOTAL DISTRIBUTION				35.17					
TOTAL BASIC CHARGES				47.85					

Detach here

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
09/14/2016	36779959	3257400603
PAYMENT DUE	10/04/2016	47.85

Penalty on outstanding balances will be applied after the due date



400253257400603000004785000004785091420169

the offices listed
 your address shows through
 check or money
 payment by check or money
 Send 1338 Biglerville Rd., P.O. Box 3605
 17325-0605, Gettysburg, PA 17325-0605
 information and turn off your paper bill too.
 Bill to pay electronically. Also, view your bill, payment
 information and turn off your paper bill too.
 • SmartHub: Visit adamsec.coop and click on your bill, payment
 information and turn off your paper bill too.

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

886/232-6732
 adamsec.coop

A Touchstone Energy® Cooperative

3887 BLUE HILL RD Cycle 02

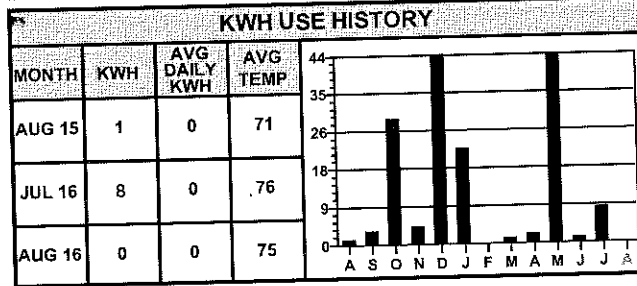
11878 1 AV 0.373
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11878
 C-31 P-35



DATE BILLED 09/14/2016 METER NUMBER 97904451 ACCOUNT NUMBER 3257602501

ACCOUNT SUMMARY	
Previous Balance:	43.51
Payments Received:	-43.51
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	42.74
ACCOUNT BALANCE	42.74



METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:					0.00				
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:					29.50				
Access charge					1.00				
Storm reserve					12.24				
Security light type 13					1 @ .00				
TOTAL DISTRIBUTION					42.74				
TOTAL BASIC CHARGES					42.74				

Detach here

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 09/14/2016 METER NUMBER 97904451 ACCOUNT NUMBER 3257602501
 PAYMENT DUE 10/04/2016 42.74

Penalty on outstanding balances will be applied after the due date



400253257602501000004274000004274091420160

SmartHub: Visit adamsec.coop and your bill, pay bill, view meter use, update contact information and turn off your paper bill too. Bill to pay electronically. Also, view meter use, update contact information and turn off your paper bill too. Write check or money order by the due date. P.O. Box 3605, Gettysburg, PA 17325-0605. 888/232-6732 adamsec.coop

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

888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

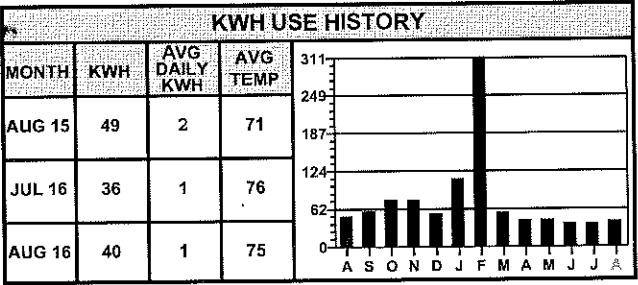
3887 BLUE HILL RD Cycle 02

11889 1 AV 0.373 4 11889
CODORUS STATE PARK C-32 P-36
2600 SMITH STATION RD
HANOVER PA 17331-8000



DATE BILLED 09/14/2016 METER NUMBER 97904397 ACCOUNT NUMBER 3257606101

ACCOUNT SUMMARY	
Previous Balance:	33.95
Payments Received:	-33.95
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	34.34
ACCOUNT BALANCE	34.34



METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	40 kwh @	.07290	2.92				
WPCA	40 kwh @	-.00280	-0.11				
TOTAL ENERGY SUPPLY			2.81				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	40 kwh @	.02580	1.03				
TOTAL DISTRIBUTION			31.53				
TOTAL BASIC CHARGES			34.34				

Detach here

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
09/14/2016	97904397	3257606101
PAYMENT DUE	10/04/2016	34.34

Penalty on outstanding balances will be applied after the due date



400253257606101000003434000003434091420163

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 : Certified Original
Invoice Date : 10/17/2016
Invoice/Reference No. 10/12/16
Total Amount of invoice: \$124.45
1039500000-3826316001-6332300 \$124.45 2016
Received-Correct-Approved : *Deanna R. Schull 10-18-16*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Elec Service: 8/31/16 - 9/30/16 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

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



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	36779959	3257400603

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	
SEP 15	481	16	67	
AUG 16	181	6	75	
SEP 16	176	6	68	

METER #	Date/Prev Rdg	Date/Pres 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 DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 176 kwh @ .07290	12.83
WPCA 176 kwh @ -.00280	-0.49
TOTAL ENERGY SUPPLY	12.34
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 176 kwh @ .02580	4.54
TOTAL DISTRIBUTION	35.04
TOTAL BASIC CHARGES	47.38

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 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 _____

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	36779959	3257400603
PAYMENT DUE	11/01/2016	47.38

Penalty on outstanding balances will be applied after the due date





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

11894 2 AV 0.373
 COORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11894
 C-60 P-63



DATE BILLED **METER NUMBER** **ACCOUNT NUMBER**

10/12/2016 97904451 3257602501

ACCOUNT SUMMARY

Previous Balance:	42.74
Payments Received:	-42.74
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.12
ACCOUNT BALANCE	43.12

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	3	0	67
AUG 16	0	0	75
SEP 16	4	0	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	08/31 20955	09/30 20959	1	4	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:					
Energy charge	4 kwh @	.07290	0.29		
WPCA	4 kwh @	-.00280	-0.01		
TOTAL ENERGY SUPPLY			0.28		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	4 kwh @	.02580	0.10		
Security light type 14	1 @	12.24	12.24		
TOTAL DISTRIBUTION			42.84		
TOTAL BASIC CHARGES			43.12		

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 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 _____

CODORUS STATE PARK

DATE BILLED **METER NUMBER** **ACCOUNT NUMBER**

10/12/2016 97904451 3257602501

PAYMENT DUE **11/01/2016** **43.12**

Penalty on outstanding balances will be applied after the due date





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

11907 2 AV 0.373
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11907
 C-60 P-63



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97904397	3257606101

ACCOUNT SUMMARY	
Previous Balance:	34.34
Payments Received:	-34.34
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	33.95
ACCOUNT BALANCE	33.95

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 15	57	2	67	
AUG 16	40	1	75	
SEP 16	36	1	68	

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	36 kwh @	.07290	2.62		
WPCA	36 kwh @	-.00280	-0.10		
TOTAL ENERGY SUPPLY			2.52		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	36 kwh @	.02580	0.93		
TOTAL DISTRIBUTION			31.43		
TOTAL BASIC CHARGES			33.95		

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 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 _____

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97904397	3257606101
PAYMENT DUE	11/01/2016	33.95

Penalty on outstanding balances will be applied after the due date



Your payment was APPROVED

Authorization Code: 066357
Transaction ID: 723759
Processor Transaction ID: 1114MCFIXN67C
Transaction Date & Time: Nov 14, 2016 10:32 AM
Total Payment Amount: \$123.49

Account	Service	Amount
3257602501	COOP	\$44.75
3257400603	COOP	\$44.60
3257606101	COOP	\$34.14
Total:		\$123.49

SAP Vendor or FID : Certified Original

Invoice Date : 11/15/2016

Invoice/Reference No. 11/11/16

Total Amount of invoice: \$123.49

1039500000-3826316001-6332300 \$123.49 2016

Received-Correct-Approved: Denise R. Smith 11-30-16

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 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

888/232-6732
 adamsec.coop

A Touchstone Energy[®] Cooperative

3887 BLUE HILL RD Cycle 02

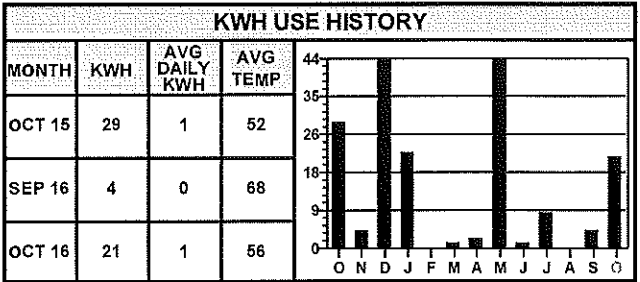
11904 1 AV 0.373
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11904
 C-37 P-37



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



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Oem Rdg	Oem Billed	P.F.	Rate	Rate Classification
97904451	09/30 20959	10/31 20980	1	21	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge	21 kwh @	.07290		1.53					
WPCA	21 kwh @	-.00280		-0.06					
TOTAL ENERGY SUPPLY				1.47					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	21 kwh @	.02580		0.54					
Security light type 20	1 @	12.24		12.24					
TOTAL DISTRIBUTION				43.28					
TOTAL BASIC CHARGES				44.75					

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 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	97904451	3257602501
PAYMENT DUE	12/01/2016	44.75

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.
 1338 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

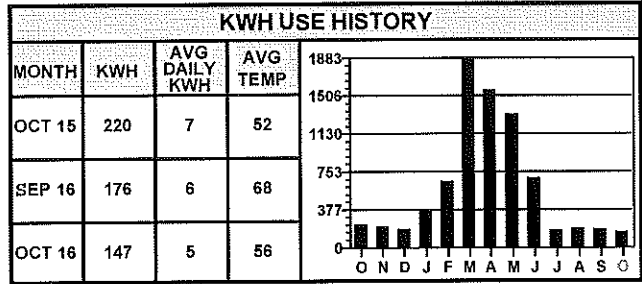
11844 1 AV 0.373
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11844
 C-36 P-36



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	36779959	3257400603

ACCOUNT SUMMARY	
Previous Balance:	47.38
Payments Received:	-47.38
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	44.60
ACCOUNT BALANCE	44.60



METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	147 kwh @	.07290	10.72		
WPCA	147 kwh @	-.00280	-0.41		
TOTAL ENERGY SUPPLY			10.31		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	147 kwh @	.02580	3.79		
TOTAL DISTRIBUTION			34.29		
TOTAL BASIC CHARGES			44.60		

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 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	36779959	3257400603
PAYMENT DUE	12/01/2016	44.60

Penalty on outstanding balances will be applied after the due date



3257606101 Group: 4455



Adams Electric Cooperative, Inc.
1333 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

11917 1 AV 0.373
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11917
C-37 P-37



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97904397	3257606101

ACCOUNT SUMMARY	
Previous Balance:	33.95
Payments Received:	-33.95
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	34.14
ACCOUNT BALANCE	34.14

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 15	75	2	52	
SEP 16	36	1	68	
OCT 16	38	1	56	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904397	09/30 13290	10/31 13328	1	38	.000	.000	0	RES01	Residential
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge	38 kwh @	.07290		2.77					
WPCA	38 kwh @	-.00280		-0.11					
TOTAL ENERGY SUPPLY				2.66					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	38 kwh @	.02580		0.98					
TOTAL DISTRIBUTION				31.48					
TOTAL BASIC CHARGES				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 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

Penalty on outstanding balances will be applied after the due date



400253257606101000003414000003414111120162

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
3257606101	COOP	\$34.05
3257400603	COOP	\$30.50
Total:		\$107.48

SAP Vendor or FID : Certified Original

Invoice Date : 1/1/2017

Invoice/Reference No. 12/15/2016

Total Amount of invoice: **\$107.48**

1039500000-3826316001-6332300 \$107.48 2016

Received-Correct-Approved : *Dennis R. Schell* 1/1/17

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).



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

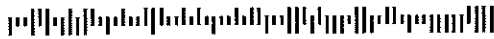
888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

3887 BLUE HILL RD Cycle 02

11959 1 AV 0.373
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11959
C-46 P-47



DATE BILLED METER NUMBER ACCOUNT NUMBER

12/15/2016 97904451 3257602501

ACCOUNT SUMMARY

Previous Balance:	44.75
Payments Received:	-44.75
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	42.93
ACCOUNT BALANCE	42.93

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP.
NOV 15	4	0	47
OCT 16	21	1	56
NOV 16	2	0	44

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
ENERGY SUPPLY:							
Energy charge	2 kwh @	.07290	0.15				
WPCA	2 kwh @	-.00280	-0.01				
TOTAL ENERGY SUPPLY			0.14				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	2 kwh @	.02580	0.05				
Security light type 20	1 @	12.24	12.24				
TOTAL DISTRIBUTION			42.79				
TOTAL BASIC CHARGES			42.93				

Detach here

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 DUE 01/04/2017 42.93

Penalty on outstanding balances will be applied after the due date





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

11971 1 AV 0.373
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11971
C-46 P-47



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
ACCOUNT BALANCE	34.05

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	74	2	47
OCT 16	38	1	56
NOV 16	37	1	44

METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY: Energy charge 37 kwh @ .07290 2.70 WPCA 37 kwh @ -.00280 -0.10 TOTAL ENERGY SUPPLY 2.60									
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 37 kwh @ .02580 0.95 TOTAL DISTRIBUTION 31.45									
TOTAL BASIC CHARGES 34.05									

Detach here

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	97904397	3257606101
PAYMENT DUE	01/04/2017	34.05

Penalty on outstanding balances will be applied after the due date





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

888/232-6732
 adamsec.coop

A Touchstone Energy[®] Cooperative

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



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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 15	206	7	47	
OCT 16	147	5	56	
NOV 16	0	0	44	

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge Storm reserve TOTAL DISTRIBUTION	29.50 1.00 30.50
TOTAL BASIC CHARGES	30.50

Detach here

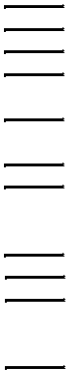
IMPORTANT INFORMATION FOR YOU

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	36779959	3257400603
PAYMENT DUE	01/04/2017	30.50

Penalty on outstanding balances will be applied after the due date



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 : Certified Original
Invoice Date : 2/7/2017
Invoice/Reference No. 01/17/2017
Total Amount of invoice: \$108.54
1039500000-3826316001-6332300 \$108.54 2016
Received-Correct-Approved Denise R. Shall 2-13-17
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

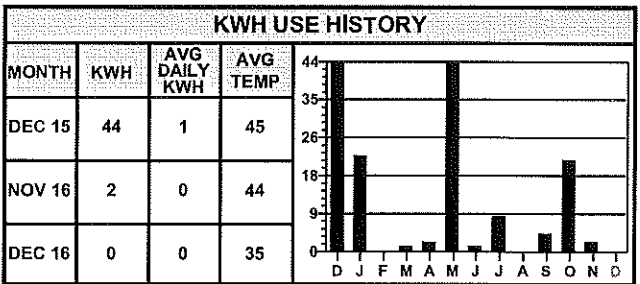
11948 2 AV 0.373
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11948
C-65 P-65



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



METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
Security light type 20					1 @ 12.24				
TOTAL DISTRIBUTION					42.74				
TOTAL BASIC CHARGES					42.74				

Detach here

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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97904451	3257602501
PAYMENT DUE	02/06/2017	42.74

Penalty on outstanding balances will be applied after the due date





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

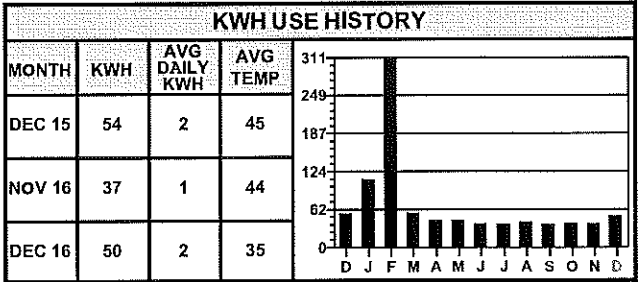
11960 2 AV 0.373
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11960
 C-65 P-65



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



METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge	50 kwh @	.07290		3.65					
WPCA	50 kwh @	-.00280		-0.14					
TOTAL ENERGY SUPPLY				3.51					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	50 kwh @	.02580		1.29					
TOTAL DISTRIBUTION				31.79					
TOTAL BASIC CHARGES				35.30					

Detach here

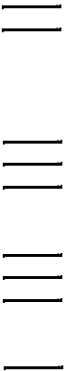
IMPORTANT INFORMATION FOR YOU

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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97904397	3257606101
PAYMENT DUE	02/06/2017	35.30

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.
 1338 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

11885 2 AV 0.373
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11885
 C-64 P-64



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			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	172	6	45
NOV 16	0	0	44
DEC 16	0	0	35

METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY 0.00									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
TOTAL DISTRIBUTION 30.50									
TOTAL BASIC CHARGES 30.50									

Detach here

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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	36779959	3257400603
PAYMENT DUE	02/06/2017	30.50

Penalty on outstanding balances will be applied after the due date



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	COOP	\$43.35
3257606101	COOP	\$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

Received-Correct-Approved *[Signature]* 3-8-17

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

038 Elec Service: 12/31/16 - 01/31/17 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

888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

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 SUMMARY	
Previous Balance:	35.30
Payments Received:	-35.30
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	37.21
ACCOUNT BALANCE	37.21

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JAN 16	110	4	27	
DEC 16	50	2	35	
JAN 17	70	2	35	

METER #	Date/Prev Rdg	Date/Pres 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 DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge		70 kwh @	.07290	5.10					
WPCA		70 kwh @	-.00280	-0.20					
TOTAL ENERGY SUPPLY				4.90					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		70 kwh @	.02580	1.81					
TOTAL DISTRIBUTION				32.31					
TOTAL BASIC CHARGES				37.21					

Detach here

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
02/14/2017	97904397	3257606101
PAYMENT DUE	03/06/2017	37.21

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.
1338 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

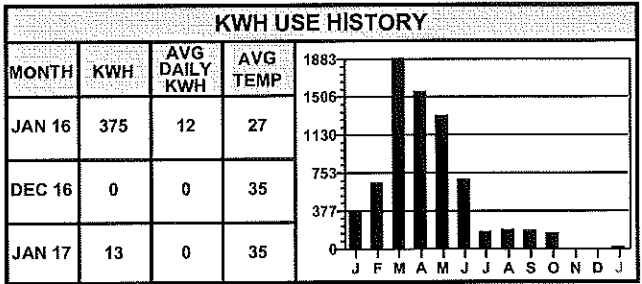
11909 1 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11909
C-38 P-38



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	36779959	3257400603

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



METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY: Energy charge 13 kwh @ .07290 0.95 WPCA 13 kwh @ -.00280 -0.04 TOTAL ENERGY SUPPLY 0.91									
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 13 kwh @ .02580 0.34 TOTAL DISTRIBUTION 30.84									
TOTAL BASIC CHARGES 31.75									

Detach here

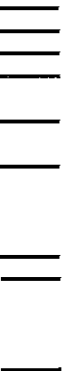
IMPORTANT INFORMATION FOR YOU

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
02/14/2017	36779959	3257400603
PAYMENT DUE	03/06/2017	31.75

Penalty on outstanding balances will be applied after the due date



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 *Deanna R. Schell* 3-24-17

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).



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

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	
Previous Balance:	43.35
Payments Received:	-43.35
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.25
ACCOUNT BALANCE	43.25

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	0	0	32
JAN 17	1	0	35
FEB 17	0	0	39

METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY 0.00									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Security light type 20 1 @ 12.75 12.75									
TOTAL DISTRIBUTION 43.25									
TOTAL BASIC CHARGES 43.25									

Detach here

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.

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97904451	3257602501
PAYMENT DUE	04/04/2017	43.25

Penalty on outstanding balances will be applied after the due date





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

11973 1 AV 0.370
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 11973
 C-37 P-37



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

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
FEB 16	311	11	32	
JAN 17	70	2	35	
FEB 17	51	2	39	

METER #	Oate/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY: Energy charge 51 kwh @ .07290 3.72 WPCA 51 kwh @ -.00280 -0.14 TOTAL ENERGY SUPPLY 3.58									
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 51 kwh @ .02580 1.32 TOTAL DISTRIBUTION 31.82									
TOTAL BASIC CHARGES 35.40									

Detach here

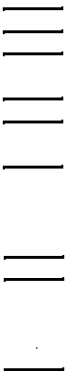
IMPORTANT INFORMATION FOR YOU

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.

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97904397	3257606101
PAYMENT DUE	04/04/2017	35.40

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.
1338 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

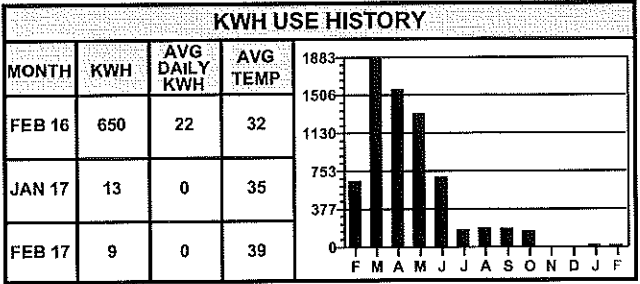
11900 1 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11900
C-36 P-36



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	36779959	3257400603

ACCOUNT SUMMARY	
Previous Balance:	31.75
Payments Received:	-31.75
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	31.36
ACCOUNT BALANCE	31.36



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779959	01/31 46514	02/28 46523	1	9	.000	.000	0	RES01	Residential
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
Energy charge		9 kwh @	.07290	0.66					
WPCA		9 kwh @	-.00280	-0.03					
TOTAL ENERGY SUPPLY				0.63					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		9 kwh @	.02580	0.23					
TOTAL DISTRIBUTION				30.73					
TOTAL BASIC CHARGES				31.36					

Detach here

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.

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	36779959	3257400603
PAYMENT DUE	04/04/2017	31.36

Penalty on outstanding balances will be applied after the due date



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 : *Dan R. Schill 5-2-17*
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).



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

11940 2 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11940
C-65 P-65



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

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP.
MAR 16	1	0	46
FEB 17	0	0	39
MAR 17	46	1	39

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	46 kwh @ .07290	3.35	
WPCA	46 kwh @ -.00280	-0.13	
TOTAL ENERGY SUPPLY		3.22	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	46 kwh @ .02580	1.19	
Security light type 20	1 @ 12.75	12.75	
TOTAL DISTRIBUTION		44.44	
TOTAL BASIC CHARGES		47.66	

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.

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	97904451	3257602501
PAYMENT DUE	05/03/2017	47.66

Penalty on outstanding balances will be applied after the due date





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

11952 2 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11952
C-65 P-65



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97904397	3257606101

ACCOUNT SUMMARY	
Previous Balance:	35.40
Payments Received:	-35.40
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	45.45
ACCOUNT BALANCE	45.45

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 16	55	2	46	
FEB 17	51	2	39	
MAR 17	156	5	39	

METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
	Energy charge	156 kwh @	.07290	11.37					
	WPCA	156 kwh @	-.00280	-0.44					
TOTAL ENERGY SUPPLY				10.93					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	156 kwh @	.02580	4.02					
TOTAL DISTRIBUTION				34.52					
TOTAL BASIC CHARGES				45.45					

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.

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	97904397	3257606101
PAYMENT DUE	05/03/2017	45.45

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.
1338 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

11880 2 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11880
C-64 P-64



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	36779959	3257400603

ACCOUNT SUMMARY	
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
MAR 16	1883	61	46
FEB 17	9	0	39
MAR 17	0	0	39

METER #	Date/Prev Rdg	Date/Pres 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
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

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.

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 DUE	05/03/2017	30.50

Penalty on outstanding balances will be applied after the due date



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
Total Amount of invoice: \$126.30
1039500000-3826316001-6332300 \$126.30 2016
Received-Correct-Approved:  5-24-17
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Elec Service: 03/31/17 - 04/30/17 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

888/232-6732
 adamsec.coop

A Touchstone Energy[®] Cooperative

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



DATE BILLED METER NUMBER ACCOUNT NUMBER

05/16/2017 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
APR 16	1555	52	50
MAR 17	0	0	39
APR 17	0	0	56

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

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

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: \$71.20 G&T: \$13.17

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	36779959	3257400603
PAYMENT DUE	06/05/2017	30.50

Penalty on outstanding balances will be applied after the due date



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 Electric's 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



Sign for Automatic Bank Draft Authorization

05/16/2017 97904451 3257602501



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

ACCOUNT SUMMARY

Previous Balance:	47.66
Payments Received:	-47.66
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	46.60
ACCOUNT BALANCE	46.60

888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

3887 BLUE HILL RD Cycle 02

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	2	0	50
MAR 17	46	1	39
APR 17	35	1	56

11994 1 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11994
C-41 P-41



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97904451	03/31 21029	04/30 21064	1	35	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
ENERGY SUPPLY:							
Energy charge	35 kwh @	.07290	2.55				
WPCA	35 kwh @	-.00280	-0.10				
TOTAL ENERGY SUPPLY			2.45				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	35 kwh @	.02580	0.90				
Security light type 20	1 @	12.75	12.75				
TOTAL DISTRIBUTION			44.15				
TOTAL BASIC CHARGES			46.60				

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

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: \$35.05 G&T: \$6.48

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97904451	3257602501
PAYMENT DUE	06/05/2017	46.60

Penalty on outstanding balances will be applied after the due date



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 Electric's 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

Sign for Automatic Bank Draft Authorization



DATE BILLED 05/16/2017 **METER NUMBER** 97904397 **ACCOUNT NUMBER** 3257606101



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

888/232-5732
adamsec.coop

A Touchstone Energy[®] Cooperative

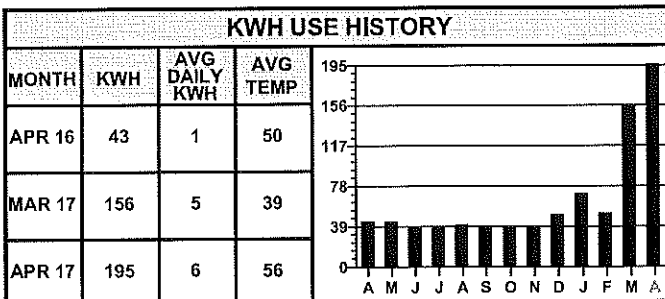
3887 BLUE HILL RD Cycle 02

12006 1 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 12006
C-41 P-41



ACCOUNT SUMMARY	
Previous Balance:	45.45
Payments Received:	-45.45
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	49.20
ACCOUNT BALANCE	49.20



METER #	Date/Prev Rdg	Date/Pres Rdg	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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	195 kwh @	.07290	14.22		
WPCA	195 kwh @	-.00280	-0.55		
TOTAL ENERGY SUPPLY			13.67		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	195 kwh @	.02580	5.03		
TOTAL DISTRIBUTION			35.53		
TOTAL BASIC CHARGES			49.20		

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

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: \$29.78 G&T: \$5.51

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97904397	3257606101
PAYMENT DUE	06/05/2017	49.20

Penalty on outstanding balances will be applied after the due date



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 Electric's 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



Sign for Automatic Bank Draft Authorization

Your payment was APPROVED

Authorization Code: 012160
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	COOP	\$45.74
3257602501	COOP	\$43.25
3257400603	COOP	\$30.50
Total:		\$119.49

SAP Vendor or FID : Certified Original
 Invoice Date : 6/15/2017
 Invoice/Reference No. 06/14/2017
 Total Amount of invoice: \$119.49
 1039500000-3826316001-6332300 \$119.49 2016

Received-Correct-Approved: *Dennis R. Schell* 6-15-17

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).

DATE BILLED 06/14/2017 **METER NUMBER** 97904397 **ACCOUNT NUMBER** 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

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



ACCOUNT SUMMARY	
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 DAILY KWH	AVG TEMP
MAY 16	43	1	59
APR 17	195	6	56
MAY 17	159	5	60

METER #	Date/Prev Rdg	Date/Pres 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 DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge	159 kwh @ .07290 11.59
WPCA	159 kwh @ -.00280 -0.45
TOTAL ENERGY SUPPLY	11.14
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge	159 kwh @ .02580 4.10
TOTAL DISTRIBUTION	34.60
TOTAL BASIC CHARGES	45.74

Detach here

IMPORTANT INFORMATION FOR YOU

U-Shift, U-Save 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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97904397	3257606101
PAYMENT DUE	07/04/2017	45.74

Penalty on outstanding balances will be applied after the due date



06/14/2017 97904451 3257602501



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

ACCOUNT SUMMARY

Previous Balance:	46.60
Payments Received:	-46.60
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.25
ACCOUNT BALANCE	43.25

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	44	1	59
APR 17	35	1	56
MAY 17	0	0	60

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



METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
Security light type 20	1 @ 12.75		
TOTAL DISTRIBUTION	43.25		
TOTAL BASIC CHARGES	43.25		

Detach here

IMPORTANT INFORMATION FOR YOU

U-Shift, U-Save 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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97904451	3257602501
PAYMENT DUE	07/04/2017	43.25

Penalty on outstanding balances will be applied after the due date



DATE BILLED 06/14/2017 **METER NUMBER** 36779959 **ACCOUNT NUMBER** 3257400603



Adams Electric Cooperative, Inc.
1338 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

11926 1 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11926
C-29 P-32



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
MAY 16	1316	42	59
APR 17	0	0	56
MAY 17	0	0	60

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	36779959	3257400603
PAYMENT DUE	07/04/2017	30.50

Penalty on outstanding balances will be applied after the due date



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 Electric's 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



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	COOP	\$36.83
3257400603	COOP	\$30.50
Total:		\$111.06

SAP Vendor or FID :

Certified Original

Invoice Date : 7/15/17

Invoice/Reference No. 07/13/2017

Total Amount of invoice: \$111.06

1039500000-3826316001-6332300 \$111.06 2016

Received-Correct-Approved: *Deanna R. Schell* 7-25-17

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

038 Elec Service: 05/31/17 to 06/30/17 at 1592 Black Rock Rd
(3257400603), 3887 Blue Hill Rd (3257602501 & 3257606101).

DATE BILLED 07/13/2017 **METER NUMBER** 36779959 **ACCOUNT NUMBER** 3257400603



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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

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



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
JUN 16	684	23	70
MAY 17	0	0	60
JUN 17	0	0	71

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

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, 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

Penalty on outstanding balances will be applied after the due date





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

11986 2 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11986
C-56 P-56



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
JUN 16	37	1	70
MAY 17	159	5	60
JUN 17	66	2	71

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
ENERGY SUPPLY:							
Energy charge	66 kwh @	.07290	4.81				
WPCA	66 kwh @	-.00280	-0.18				
TOTAL ENERGY SUPPLY			4.63				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	66 kwh @	.02580	1.70				
TOTAL DISTRIBUTION			32.20				
TOTAL BASIC CHARGES			36.83				

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, 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	97904397	3257606101
PAYMENT DUE	08/02/2017	36.83

Penalty on outstanding balances will be applied after the due date



DATE BILLED 07/13/2017 **METER NUMBER** 97904451 **ACCOUNT NUMBER** 3257602501



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

888/232-6732
adamsec.coop

A Touchstone Energy Cooperative

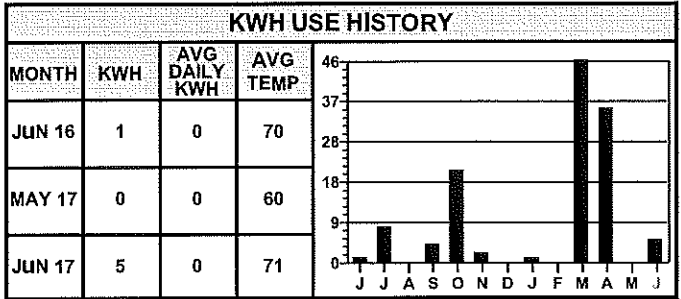
3887 BLUE HILL RD Cycle 02

11973 2 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11973
C-56 P-56



ACCOUNT SUMMARY	
Previous Balance:	43.25
Payments Received:	-43.25
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.73
ACCOUNT BALANCE	43.73



METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	5 kwh @	.07290	0.36				
WPCA	5 kwh @	-.00280	-0.01				
TOTAL ENERGY SUPPLY			0.35				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	5 kwh @	.02580	0.13				
Security light type 20	1 @	12.75	12.75				
TOTAL DISTRIBUTION			43.38				
TOTAL BASIC CHARGES			43.73				

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, 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	97904451	3257602501
PAYMENT DUE	08/02/2017	43.73

Penalty on outstanding balances will be applied after the due date



Your payment was APPROVED

Authorization Code:	029024
Transaction ID:	810270
Processor Transaction ID:	0818MCF3J0M94
Transaction Date & Time:	Aug 18, 2017 10:59 AM
Total Payment Amount:	\$111.44

Account	Service	Amount
3257602501	COOP	\$46.42
3257606101	COOP	\$34.52
3257400603	COOP	\$30.50
Total:		\$111.44

SAP Vendor or FID :

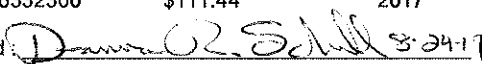
Certified Original

Invoice Date : 9/1/17

Invoice/Reference No. 08/15/2017

Total Amount of invoice: \$111.44

1039500000-3826316001-6332300 \$111.44 2017

Received-Correct-Approved:  8-24-17

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).

DATE BILLED 08/15/2017 **METER NUMBER** 97904451 **ACCOUNT NUMBER** 3257602501



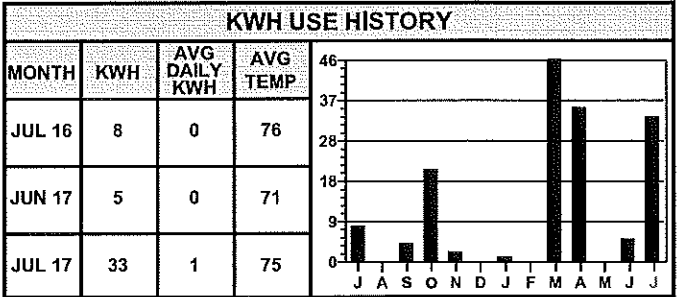
Adams Electric Cooperative, Inc.
1338 Biglerville Road
P.O. Box 3605
Gettysburg, PA 17325-0605

ACCOUNT SUMMARY	
Previous Balance:	43.73
Payments Received:	-43.73
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	46.42
ACCOUNT BALANCE	46.42

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

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



METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 33 kwh @ .07290	2.41
WPCA 33 kwh @ -.00280	-0.09
TOTAL ENERGY SUPPLY	2.32
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 33 kwh @ .02580	0.85
Security light type 20 1 @ 12.75	12.75
TOTAL DISTRIBUTION	44.10
TOTAL BASIC CHARGES	46.42

Detach here

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 STATE 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

Job: 0006mrx.pp2

Class:

Host: pp2app1up

US81025821510100000442000000952092553254002



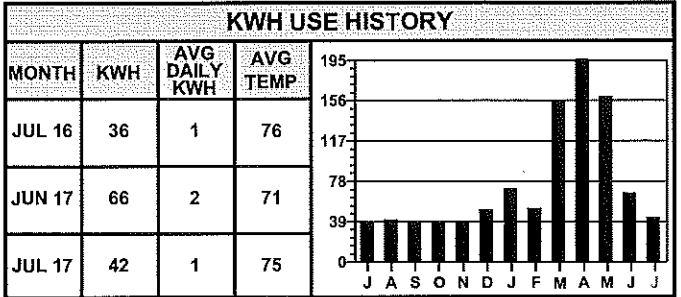
Adams Electric Cooperative, Inc.
1338 Biglerville Road
P.O. Box 3605
Gettysburg, PA 17325-0605

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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

3887 BLUE HILL RD Cycle 02



11992 1 AV 0.370 4 11992
CODORUS STATE PARK C-35 P-35
2600 SMITH STATION RD
HANOVER PA 17331-8000



METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	42 kwh @	.07290	3.06				
WPCA	42 kwh @	-.00280	-0.12				
TOTAL ENERGY SUPPLY			2.94				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	42 kwh @	.02580	1.08				
TOTAL DISTRIBUTION			31.58				
TOTAL BASIC CHARGES			34.52				

Detach here

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 STATE PARK		
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

User: 171025180825430000034520000001010019925255200
 Host: pp2app1up
 Class:
 Job: 00066mrX.PP2

DATE BILLED 08/15/2017 **METER NUMBER** 36779959 **ACCOUNT NUMBER** 3257400603



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

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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

1592 BLACK ROCK RD Cycle 02

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	165	6	76
JUN 17	0	0	71
JUL 17	0	0	75

11921 1 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11921
C-34 P-34



METER #	Date/Prev Rdg	Date/Pres 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

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	36779959	3257400603
PAYMENT DUE	09/03/2017	30.50

Penalty on outstanding balances will be applied after the due date

cp: 0006mrx.p2

Class:

Host: pd2ppdup

user: 1725180050000030500000300000030060475204



Your payment was APPROVED

Authorization Code:	020974
Transaction ID:	820019
Processor Transaction ID:	0918MCFR2NNS3
Transaction Date & Time:	Sep 18, 2017 10:16 AM
Total Payment Amount:	\$144.62

Account	Service	Amount
3257602501	COOP	\$73.74
3257606101	COOP	\$40.38
3257400603	COOP	\$30.50
Total:		\$144.62

SAP Vendor or FID :


Certified Original

Invoice Date : 10/1/17

Invoice/Reference No. 09/14/2017

Total Amount of invoice: \$144.62

1039500000-3826316001-6332300 \$144.62 2017

Received-Correct-Approved:  9-21-17

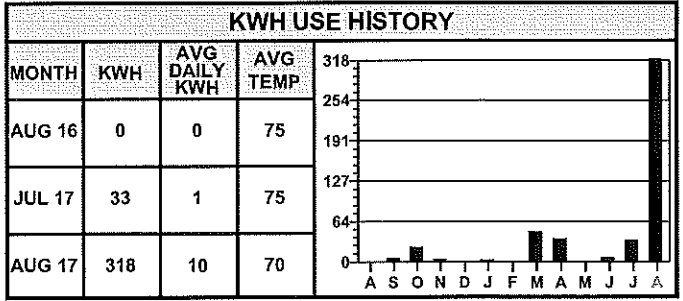
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Elec Service: 07/31/17 to 08/31/17 at 1592 Black Rock Rd
(3257400603), 3887 Blue Hill Rd (3257602501 & 3257606101).

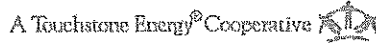
User: P00488118
 Host: pp2app1up
 Class: P.O. Box 3605
 Job: 00066mrX:PP2

DATE BILLED 09/14/2017 **METER NUMBER** 97904451 **ACCOUNT NUMBER** 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



888/232-6732
adamsec.coop



3887 BLUE HILL RD Cycle 02

11985 1 AV 0.370 4 11985
 CODORUS STATE PARK C-45 P-45
 2600 SMITH STATION RD
 HANOVER PA 17331-8000



METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 318 kwh @ .07290	23.18
WPCA 318 kwh @ -.00280	-0.89
TOTAL ENERGY SUPPLY	22.29
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 318 kwh @ .02580	8.20
Security light type 20 1 @ 12.75	12.75
TOTAL DISTRIBUTION	51.45
TOTAL BASIC CHARGES	73.74

Detach here

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
09/14/2017	97904451	3257602501
PAYMENT DUE	10/04/2017	73.74

Penalty on outstanding balances will be applied after the due date



User: P00488118
 Host: pp2app11p
 Class: P0066mrx.PP2
 Job: 00066mrx.PP2

DATE BILLED 09/14/2017 **METER NUMBER** 97904397 **ACCOUNT NUMBER** 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	
AUG 16	40	1	75	
JUL 17	42	1	75	
AUG 17	103	3	70	

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

3887 BLUE HILL RD Cycle 02

11996 1 AV 0.370 4 11996
 CODORUS STATE PARK C-45 P-45
 2600 SMITH STATION RD
 HANOVER PA 17331-8000



METER #	Date/Prev Rdg	Date/Pres 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	Residential

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	103 kwh @	.07290	7.51				
WPCA	103 kwh @	-.00280	-0.29				
TOTAL ENERGY SUPPLY			7.22				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	103 kwh @	.02580	2.66				
TOTAL DISTRIBUTION			33.16				
TOTAL BASIC CHARGES			40.38				

Detach here

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
09/14/2017	97904397	3257606101
PAYMENT DUE	10/04/2017	40.38

Penalty on outstanding balances will be applied after the due date



User: P00488118
 Host: pp2app1ap
 Class: 00066mrX.PP2
 Job: 00066mrX.PP2

DATE BILLED 09/14/2017 **METER NUMBER** 36779959 **ACCOUNT NUMBER** 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	
AUG 16	181	6	75	
JUL 17	0	0	75	
AUG 17	0	0	70	

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

1592 BLACK ROCK RD Cycle 02

11926 1 AV 0.370 4 11926
 CODORUS STATE PARK C-45 P-45
 2600 SMITH STATION RD
 HANOVER PA 17331-8000



METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

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
09/14/2017	36779959	3257400603
PAYMENT DUE	10/04/2017	30.50

Penalty on outstanding balances will be applied after the due date



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
3257602501	COOP	\$52.55
3257606101	COOP	\$46.61
3257400603	COOP	\$30.50
Total:		\$129.66

SAP Vendor or FID :

Certified Original

Invoice Date : 11/1/17

Invoice/Reference No. 10/17/2017

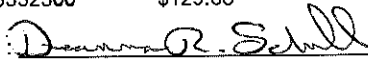
Total Amount of invoice: \$129.66

1039500000-3826316001-6332300

\$129.66

2017

Received-Correct-Approved :


 10-24-17

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

038 Elec Service: 08/31/17 to 09/30/17 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

888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

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



DATE BILLED **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:	52.55
ACCOUNT BALANCE	52.55

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	4	0	68
AUG 17	318	10	70
SEP 17	97	3	65

METER #	Date/Prev Rdg	Date/Pres Rdg	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 DETAIL

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
ENERGY SUPPLY:							
Energy charge	97 kwh @	.07290	7.07				
WPCA	97 kwh @	-.00280	-0.27				
TOTAL ENERGY SUPPLY			6.80				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	97 kwh @	.02580	2.50				
Security light type 20	1 @	12.75	12.75				
TOTAL DISTRIBUTION			45.75				
TOTAL BASIC CHARGES			52.55				

IMPORTANT INFORMATION FOR YOU

Detach here

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 _____

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97904451	3257602501
PAYMENT DUE	11/06/2017	52.55

Penalty on outstanding balances will be applied after the due date

40025325760250100000525500005255101720175





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

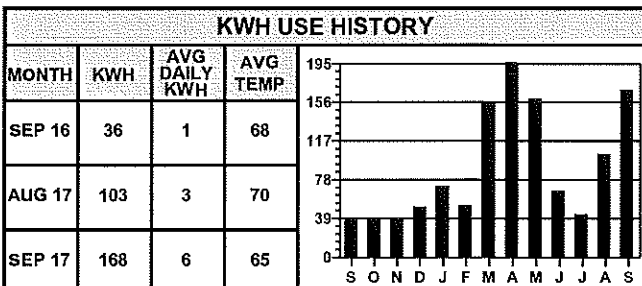
11776 2 AV 0.370
CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER PA 17331-8000

4 11776
C-54 P-54



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97904397	3257606101

ACCOUNT SUMMARY	
Previous Balance:	40.38
Payments Received:	-40.38
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	46.61
ACCOUNT BALANCE	46.61



METER #	Date/Prev Rdg	Date/Pres 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 DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 168 kwh @ .07290	12.25
WPCA 168 kwh @ -.00280	-0.47
TOTAL ENERGY SUPPLY	11.78
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 168 kwh @ .02580	4.33
TOTAL DISTRIBUTION	34.83
TOTAL BASIC CHARGES	46.61

IMPORTANT INFORMATION FOR YOU

Detach here

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 _____

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97904397	3257606101
PAYMENT DUE	11/06/2017	46.61

Penalty on outstanding balances will be applied after the due date



400253257606101000004661000004661101720178



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

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



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
SEP 16	176	6	68
AUG 17	0	0	70
SEP 17	0	0	65

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

IMPORTANT INFORMATION FOR YOU

Detach here

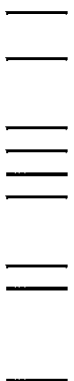
Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- 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 _____

CODORUS STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	36779959	3257400603
PAYMENT DUE	11/06/2017	30.50

Penalty on outstanding balances will be applied after the due date



400253257400603000003050000003050101720176

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
3257602501	COOP	\$44.40
3257606101	COOP	\$34.14
3257400603	COOP	\$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

1039500000-3826316001-6332300 \$109.04 2017

Received-Correct-Approved : *Dennis R. Schell* 11-30-17

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).



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

12078 2 AV 0.370
 CODORUS STATE PARK
 2600 SMITH STATION RD
 HANOVER PA 17331-8000

4 12078
 C-55 P-55



DATE BILLED METER NUMBER ACCOUNT NUMBER

11/14/2017 97904451 3257602501

ACCOUNT SUMMARY

Previous Balance:	52.55
Payments Received:	-52.55
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	44.40
ACCOUNT BALANCE	44.40

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	21	1	56
SEP 17	97	3	65
OCT 17	12	0	58

METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	12 kwh @	.07290	0.87				
WPCA	12 kwh @	-.00280	-0.03				
TOTAL ENERGY SUPPLY			0.84				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	12 kwh @	.02580	0.31				
Security light type 20	1 @	12.75	12.75				
TOTAL DISTRIBUTION			43.56				
TOTAL BASIC CHARGES			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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97904451	3257602501
PAYMENT DUE	12/04/2017	44.40

Penalty on outstanding balances will be applied after the due date



DATE BILLED 11/14/2017 **METER NUMBER** 97904397 **ACCOUNT NUMBER** 3257606101



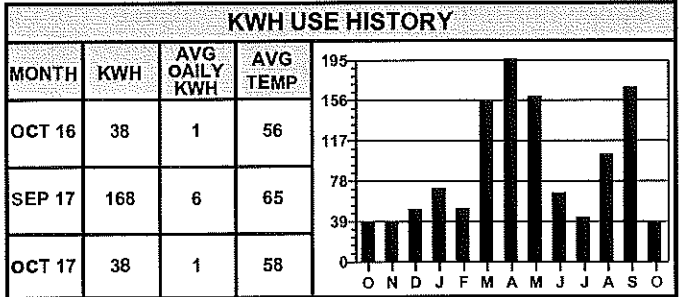
Adams Electric Cooperative, Inc.
1338 Biglerville Road
P.O. Box 3605
Gettysburg, PA 17325-0605

ACCOUNT SUMMARY	
Previous Balance:	46.61
Payments Received:	-46.61
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	34.14
ACCOUNT BALANCE	34.14

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



METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	38 kwh @	.07290	2.77				
WPCA	38 kwh @	-.00280	-0.11				
TOTAL ENERGY SUPPLY			2.66				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	38 kwh @	.02580	0.98				
TOTAL DISTRIBUTION			31.48				
TOTAL BASIC CHARGES			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 STATE PARK		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97904397	3257606101
PAYMENT DUE	12/04/2017	34.14

Penalty on outstanding balances will be applied after the due date



DATE BILLED 11/14/2017 **METER NUMBER** 36779959 **ACCOUNT NUMBER** 3257400603



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

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	
OCT 16	147	5	56	
SEP 17	0	0	65	
OCT 17	0	0	58	

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



METER #	Date/Prev Rdg	Date/Pres 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

BILLING DETAIL

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

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 DUE	12/04/2017	30.50

Penalty on outstanding balances will be applied after the due date



Codorus - Propane

AmeriGas
922 York Road
Dillsburg PA 17019
717-432-4825
www.amerigas.com

Invoice

AmeriGas®

Page 1 of 2

ACCOUNT NUMBER: 200505952
INVOICE AMT DUE: \$800.96
DUE DATE: 12/29/2015

INVOICE NO: 3046406253
INVOICE DATE: 11/29/2015
NAME: CODORUS STATE PARK
SERVICE ADDRESS: 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

Date	Ref No.	Description	Quantity	Price	Amount
11/27/15	75817348	Propane SITE:100685683	240.6	\$3.329/GAL	\$800.96
TOTAL NEW CHARGES					\$800.96

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 : 23-2787917
Invoice Date : 12/14/15
Invoice/Reference No. 3046406253
Total Amount of invoice: \$800.96
1039500000-3826316001-6332100 \$800.96 2015
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	Amount Due
200505952	3046406253	11/29/2015	12/29/2015	\$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

02005059520003046406253000000000800963

FILE 515 (2-1-16)

\$1000
\$222.52

Hershey, Deborah

From: AmeriGas <AmeriGasPropane@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

Click below to visit Invoice Gateway

Invoice Number	Amount
3048114750	1222.52



con-firma 020625
con-firma 020225

1000
222.52

If the above button doesn't work, please copy

SALE # 30245 DATE 01/14/16 10:46:38
COUNTY START 0.0 END 296.8
NET DELIVERY 296.8 GALLONS
LPG
VOLUME CORRECTED TO 604.0

AmeriGas
922 York Road
Dillsburg, PA 17019
717-432-4825

Sales # 30245 01/14/16 10:54
NET DELIVERY (GAL) : 296.8
VOLUME CORRECTED TO 604.0 F
ORDER ID : 78181904
PO #: 1259
TRUCK # :
CUSTOMER : OUGORIN STATE PARK
SHIP TO # : 100685953
TOTAL SIZE : 500
TANK SERIAL# : 513323
STARTY 121 EN04130
CITY (GAL) : 296.8
Price/Gallon : \$4.12

This is your delivery ticket.
Our invoice will be mailed to
you in 10 days.

Total Amount of invoice: \$1,222.52
1039500000-3826316001-6382100 \$1,222.52 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 gal Propane delivery @ \$4.12 per gal/Mngrs
Residence @ 1956 Dubs Church Rd 200505952

Hershey, Deborah

From: AmeriGas <AmeriGasPropane@billtrust.com>
Sent: Monday, February 22, 2016 8:32 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

Click below to visit
Invoice Gateway

Invoice Number	Amount
3049492093	1348.43

SAP Vendor or FID : 23-2787917 Certified Original
 Invoice Date : 3/1/16
 Invoice/Reference No. 3049492093
 Total Amount of invoice: \$1,348.43
 1039500000-3826316001-6332100 \$1,348.43 2015

Received-Correct-Approved: *[Signature]*
 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 #
 \$1,348.43 = \$1000.00 (053425)
 \$348.43 (053325)

SALE # 32424 DATE 02/19/16 11:10:04
 COUNTY START 0+0 END 325+0
 NET DELIVERY 325+0 GALLONS
 LPG 1
 VOLUME CORRECTED TO 60+0

AmeriGas
 922 York Road
 Millsboro, PA 17019
 717-432-4925

Sales # 32424 02/19/16 10:00
 NET DELIVERY (GAL) : 325+0
 VOLUME CORRECTED TO 60+0 F
 ORDER ID : 8008336
 PO # :
 TRUCK : 140
 CUSTOMER : CONARIS STATE PROP
 SALES TO : 100685923
 TOTAL SIZE : 500
 TANK SERIAL # : 91329
 START : 115
 END : 190
 QTY (GAL) : 325+0
 Price/Gallon : \$4.15

This is your delivery ticket!
 Your invoice will be mailed to
 you in 10 days.

NO ONE HOME
 FOR SIGNATURE

200505952 \$973.75

123625 Conf Code

18662435470

SALE # 31234 DATE 04/14/16 11:01:52
COUNT: START 0.0 END 237.5
NET DELIVERY 237.5 GALLONS
LPG 1
VOLUME CORRECTED TO 60.0°F

AmeriGas
922 York Road
Dillsburg, PA 17019
717-432-4825

Sales # 31234 04/14/16 11:09

NET DELIVERY (GAL) : 237.5
VOLUME CORRECTED TO 60.0 F
ORDER ID : 81947344
PO #
TRUCK : 1258
CUSTOMER : COODRUS STATE PARK
SHIP TO : 100685683
TOTAL SIZE : 300
TANK SERIAL# : 913229
START# : 33 END# : 80
GAL (GAL) : 237.5
Price/Gallon : \$4.10

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
1039500000-3826316001-6332100

CERTIFIED ORIGINAL
HP
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.)

Propane for mgrs Residence 1956 Dubs
Church Rd.

AmeriGas - 5686
922 York Road
Dillsburg PA 17019
717-432-4825
www.amerigas.com

Invoice



ACCOUNT NUMBER: 200505952
INVOICE AMT DUE: \$1,176.61
DUE DATE: 01/08/2017

INVOICE NO: 3058962424
INVOICE DATE: 12/09/2016
NAME: CODORUS STATE PARK
SERVICE ADDRESS: 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 SITE:100685683	234.9	\$5.009/GAL	\$1,176.61
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
Invoice/Reference No. 3058962424
Total Amount of invoice: \$1,176.61
1039500000-3826316001-6332100 \$1,176.61 2016
Received-Correct-Approved: *Denise R. Schill* 12-13-16
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	Amount Due
200505952	3058962424	12/09/2016	01/08/2017	\$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
2800 SMITH STATION RD
HANOVER PA 17331-8000

AMERIGAS PROPANE LP
PO BOX 371473
PITTSBURGH PA 15250-7473

0200505952000305896242400000001176619

AmeriGas - 5686
922 York Road
Dillsburg PA 17019-9401
717-432-4825
www.amerigas.com

Invoice



ACCOUNT NUMBER: 200505952
INVOICE AMT DUE: \$1,633.83
DUE DATE: 02/27/2017

INVOICE NO: 3061021462 INVOICE DATE: 01/28/2017
NAME: CODORUS STATE PARK
SERVICE ADDRESS: 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
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
1039500000-3826316001-6332100 \$1,633.83 2016

Received-Correct-Approved: *Dennis R. Sall 2-13-17*

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

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
200505952	3061021462	01/28/2017	02/27/2017	\$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

0200505952000306102146200000001633834

F508

AmeriGas - 5686
922 York Road
Dillsburg PA 17019-9401
717-432-4825
www.amerigas.com

Invoice



ACCOUNT NUMBER: 200505952	INVOICE NO: 3063887536	INVOICE DATE: 04/12/2017
INVOICE AMT DUE: \$929.97	NAME: CODORUS STATE PARK	
DUE DATE: 05/12/2017	SERVICE ADDRESS: 1956 DUBS CHURCH RD HANOVER PA 17331	

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$1,038.39	-\$2,076.78	\$1,038.39	\$929.97	\$929.97	\$929.97

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
04/11/17	97085872	Propane SITE:100685683	165.8	\$5.609/GAL	\$929.97
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
 1039500000-3826316001-6332100 \$929.97 2016
 Received-Correct-Approved *[Signature]* 4-17-17
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

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	Amount Due
200505952	3063887536	04/12/2017	05/12/2017	\$929.97

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

020050595200030638875360000000929973



Your Payment Confirmation

Confirmation #	Account	Invoice #	PO #	Inv Date	Due Date	Pay Amount
46443922	200505952	3066117370		06/17/2017	07/17/2017	269.31

(USD) Total Amount: \$269.31

SAP Vendor or FID : Certified Original
 Invoice Date : 7/5/17
 Invoice/Reference No. 3066117370
 Total Amount of invoice: \$269.31
 1039500000-3826316001-6332100 \$269.31 2016

Received-Correct-Approved *Dennis R. Schell* 7-5-17
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
 038 6/15/17—48.1 gls 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

AmeriGas®

ACCOUNT NUMBER: 200505952
INVOICE AMT DUE: \$446.29
DUE DATE: 11/19/2017

INVOICE NO: 3070201291
INVOICE DATE: 10/20/2017
NAME: CODORUS STATE PARK
SERVICE ADDRESS: 1956 DUBS CHURCH RD
HANOVER PA 17331

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$269.31	-\$269.31	\$0.00	\$445.29	\$445.29	\$445.29

Account Activity

Date	Ref No.	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
Total Amount of invoice: \$445.29
1039500000-3826316001-6332100 \$445.29 2017
Received-Correct-Approved: *Dennis R. Schulz* 10-30-17
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	Amount Due
200505952	3070201291	10/20/2017	11/19/2017	\$445.29

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

0200505952000307020129100000000445290

AmeriGas - 5686
922 York Road
Dillsburg PA 17019-9401
800-814-7507
www.amerigas.com

Invoice

AmeriGas®

ACCOUNT NUMBER: 200505952
INVOICE AMT DUE: \$1,020.11
DUE DATE: 01/07/2018

INVOICE NO: 3072201705 INVOICE DATE: 12/08/2017
NAME: CODORUS STATE PARK
SERVICE ADDRESS: 1956 DUBS CHURCH RD
HANOVER PA 17331

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$445.29	-\$445.29	\$0.00	\$1,020.11	\$1,020.11	\$1,020.11

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
12/07/17	623911691	Propane SITE:100685683	190.0	\$5.369/GAL	\$1,020.11
TOTAL NEW CHARGES					\$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
1039500000-3826316001-6332100 \$1,020.11 2017
Received-Correct-Approved *Dennis R. Schill* 12-13-17
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	Amount Due
200505952	3072201705	12/08/2017	01/07/2018	\$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

0200505952000307220170500000001020119

AmeriGas - 5686
922 York Road
Dillsburg PA 17019-9401
717-432-4825
www.amerigas.com

11383912

Invoice



ACCOUNT NUMBER: 200506271
INVOICE AMT DUE: \$313.67
DUE DATE: 03/19/2017

INVOICE NO: 3061872928
INVOICE DATE: 02/17/2017
NAME: CODORUS STATE PARK
SERVICE ADDRESS: 2718 SMOKETOWN ROAD
HANOVER PA 17331

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$64.79	-\$64.79	\$0.00	\$313.67	\$313.67	\$313.67

Account Activity

Date	Ref No.	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 : Certified Original
Invoice Date : 3/1/2017
Invoice/Reference No. 3061872928
Total Amount of invoice: \$313.67
1039500000-3826316001-6332100 \$313.67 2016

Received-Correct-Approved: *Diana R Schiller 2/17*

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

038 2/16/17---52.2 gls propane @ \$6.009 per gallon delivered to Asst Mng'r's Residence @ 2718 Smoketown Rd Site #100685694 Acct #200506271

- 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	Amount Due
200506271	3061872928	02/17/2017	03/19/2017	\$313.67

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

1783 1 AB 0.403 E0048X I0090 D2239104861 S2 P3966107 0001:0002 H1



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



AMERIGAS PROPANE LP
PO BOX 371473
PITTSBURGH PA 15250-7473

0200506271000306187292800000000313672

Codorus - Water

1903879591
1903878383

5/23/16 - 8/22/16

F103 \$ see below

BILL DATE 08/31/16
DUE DATE 09/20/16
BILL # 0009847

THE BOROUGH OF HANOVER
WATER BILL
(717) 637-3877

ACCOUNT NO: 52-0462550-0

FOR SERVICE AT:
1066 BLOOMING GROVE RD

Mtr. ID	Previous		Present		Bill Code	Usage	Water	Total
	DATE	Reading	DATE	Reading				
001	5/23/16	33284	8/22/16	36710	A 3	260.344	\$11,802.57	\$11,802.57
						BASE	\$617.25	\$617.25
	UNITS	1.00				Total	\$12,419.82	\$0.00

PLEASE USE WATER WISELY

PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$12,419.82
AMT. DUE IF PAID AFTER 09/20/16	\$12,419.82
AMT. DUE IF PAID BY 09/20/16	\$12,419.82

CODE: A-actual reading E-estimated reading

Please keep this portion for your records

Please include this portion with your payment
Water \$12,419.82

WATER BILL

Bill Date 08/31/16
Bill # 0009847
Account # 52-0462550-0
Service Address 1066 BLOOMING GROVE RD

Make Checks Payable To:

Name DCNR/BUREAU OF ST PK/RG#3
Amount Due if paid by 09/20/16: \$12,419.82
Amount Due if paid after 09/20/16: \$12,419.82
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
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

FY 15 - 5/23/16 - 6/30/16 \$4,139.94
FY 16 - { 7/1/16 - 8/1/16 \$4,139.94 }
 { 8/2/16 - 8/22/16 \$4,139.94 }
\$12,419.82 \$12,419.82

DCNR/BUREAU OF ST PK/RG#3
CODORUS ST PK/38CODORUS
P.O. BOX 69182
HARRISBURG PA 17106

1903997575

F414

\$2859.95

138941

BILL DATE 02/28/17
DUE DATE 03/20/17
BILL #: 0009847

THE BOROUGH OF HANOVER
WATER BILL
(717) 637-3877

ACCOUNT NO. 52-0462550-0

FOR SERVICE AT:
1066 BLOOMING GROVE RD

Mtr ID	Previous		Present		Bill Code	Usage	Water	Total
	DATE	Reading	DATE	Reading				
001	11/18/16	38717	2/22/17	39368	A	651@ 3.44	\$2,242.70	\$2,242.70
						BASE	\$617.25	\$617.25
	UNITS	1.00				Total	\$2,859.95	\$0.00

Help our efforts to conserve water.
It's for life.

PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$2,859.95
AMT. DUE IF PAID AFTER 03/20/17	\$2,859.95
AMT. DUE IF PAID BY 03/20/17	\$2,859.95

CODE: A-actual reading E-estimated reading

Please keep this portion for your records

WATER BILL

Please include this portion with your payment
Water \$2,859.95

Bill Date: 02/28/17
Bill #: 0009847
Account #: 52-0462550-0
Service Address: 1066 BLOOMING GROVE RD

Make Checks Payable To:

Name: DCNR/BUREAU OF ST PK/RG#3

THE BOROUGH OF HANOVER
44 FREDERICK ST.
HANOVER, PA 17331
OFFICE HOURS: 8:00AM - 4:30PM
MONDAY THRU FRIDAY
AMOUNT PAID: \$ _____

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.



1904056347

7650

SAP

BILL DATE 05/31/17
DUE DATE 06/20/17
BILL #: 0009847

THE BOROUGH OF HANOVER
WATER BILL
(717) 637-3877

ACCOUNT NO. 52-0462550-0

FOR SERVICE AT:
1066 BLOOMING GROVE RD

Mtr ID	Previous		Present		Bill Code	Usage	Water	Total
	DATE	Reading	DATE	Reading				
001	2/22/17	39368	5/22/17	41231	A 1863@ 3.44		\$6,418.04	\$6,418.04
						BASE	\$617.25	\$617.25
	UNITS	1.00				Total	\$7,035.29	\$0.00

Help our efforts to conserve water.
It's for life.

PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$7,035.29
AMT. DUE IF PAID AFTER 06/20/17	\$7,035.29
AMT. DUE IF PAID BY 06/20/17	\$7,035.29

CODE: A-actual reading E-estimated reading

Please keep this portion for your records.

Please include this portion with your payment
Water \$7,035.29

WATER BILL

Bill Date: 05/31/17
Bill #: 0009847
Account #: 52-0462550-0
Service Address: 1066 BLOOMING GROVE RD

Make Checks Payable To:

Name: DCNR/BUREAU OF ST PK/RG#3

THE BOROUGH OF HANOVER
44 FREDERICK ST.
HANOVER, PA 17331
OFFICE HOURS: 8:00AM - 4:30PM
MONDAY THRU FRIDAY
AMOUNT PAID: \$ _____

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.



1904118071

4,600,000 g/s

F813

FY2016 5488.09
FY2017 10,976.16

9-7-17
(all to 2017
for now)

BILL DATE 08/31/17
DUE DATE 09/20/17
BILL #: 0009847

THE BOROUGH OF HANOVER
WATER BILL
(717) 637-3877

ACCOUNT NO. 52-0462550-0

FOR SERVICE AT:
1066 BLOOMING GROVE RD

Mtr ID	Previous		Present		Bill Code	Usage	Water	Total
	DATE	Reading	DATE	Reading				
001	5/22/17	41231	8/22/17	45831	A	4600@ 3.44	\$15,847.00	\$15,847.00
						BASE	\$617.25	\$617.25
	UNITS	1.00				Total	\$16,464.25	\$0.00

Help our efforts to conserve water.
It's for life.

PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$16,464.25
AMT. DUE IF PAID AFTER 09/20/17	\$16,464.25
AMT. DUE IF PAID BY 09/20/17	\$16,464.25

CODE: A-actual reading E-estimated reading

Please keep this portion for your records

38 CODORUS AL

WATER BILL

Please include this portion with your payment
Water \$16,464.25

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

Make Checks Payable To:

4,600,000

THE BOROUGH OF HANOVER
44 FREDERICK ST.
HANOVER, PA 17331
OFFICE HOURS: 8:00AM - 4:30PM
MONDAY THRU FRIDAY
AMOUNT PAID: \$

Amount Due if paid by 09/20/17: \$16,464.25
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.



1904175115

3,189,000gls

F988

SAP 12-4-17

138941

BILL DATE 11/30/17
DUE DATE 12/20/17
BILL #: 0009847

THE BOROUGH OF HANOVER
WATER BILL
(717) 637-3877

ACCOUNT NO. 52-0462550-0

FOR SERVICE AT:
1066 BLOOMING GROVE RD
CODORUS ST PK

Mtr ID	Previous		Present		Bill Code	Usage	Water	Total
	DATE	Reading	DATE	Reading				
001	8/22/17	45831	11/21/17	49020	A	3.89@ 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 CODE RED notification system on 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

PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$11,603.36
AMT. DUE IF PAID AFTER 12/20/17	\$11,603.36
AMT. DUE IF PAID BY 12/20/17	\$11,603.36

Please keep this portion for your records

Please include this portion with your payment
Water \$11,603.36

WATER BILL

Bill Date: 11/30/17
Bill #: 0009847
Account #: 52-0462550-0
Service Address: 1066 BLOOMING GROVE RD
CODORUS ST PK
Name: DCNR/BUREAU OF ST PK/RG#3

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: \$ _____

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.



1963743982

F16601

80.92

BILL DATE: 02/29/16
DUE DATE: 03/20/16
BILL #: 0022647

THE BOROUGH OF HANOVER
WATER BILL 138941
(717) 637-3877

ACCOUNT NO. 52-0424780-1

FOR SERVICE AT:
1592 BLACK ROCK RD

Mtr ID	Previous		Present		Bill Code	Usage	Water	Total
	DATE	Reading	DATE	Reading				
001	11/12/15	201	2/18/16	207	A	6@ 3.85	\$23.12	\$23.12
						BASE	\$57.09	\$57.09
	UNITS	1.00				Total	\$80.21	\$0.00

Sign up for the CODE RED notification system on 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

PREVIOUS BALANCE	\$0.71
TOTAL CURRENT CHARGES	\$80.21
AMT. DUE IF PAID AFTER 03/20/16	\$81.92
AMT. DUE IF PAID BY 03/20/16	\$80.92

Please keep this portion for your records

Please include this portion with your payment
Water \$80.92

WATER BILL

Bill Date: 02/29/16
Bill #: 0022647
Account #: 52-0424780-1
Service Address: 1592 BLACK ROCK RD

Name: COMMONWEALTH OF PA UTILIT

Amount Due if paid by 03/20/16: \$80.92
Amount Due if paid after 03/20/16: \$81.92

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: \$ _____

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

COMMONWEALTH OF PA UTILIT
DCNR/CODORUS ST PK
P.O BOX 69182 -38CODORUS
HARRISBURG PA 17106

171069182 8092

1963997567
1963997868

5415 #5780

138941

BILL DATE 02/28/17
DUE DATE 03/20/17
BILL #: 0022647

THE BOROUGH OF HANOVER
WATER BILL
(717) 637-3877

ACCOUNT NO. 52-0424780-1

FOR SERVICE AT:
1592 BLACK ROCK RD

Tr	Previous		Present		Bill Code	Usage	Water	Total
	DATE	Reading	DATE	Reading				
001	11/17/16	223	2/17/17	223	A	0@ 3.85		
						BASE	\$57.09	\$57.09
	UNITS	1.00				Total	\$57.09	\$0.00

Help our efforts to conserve water.
It's for life.

PREVIOUS BALANCE	\$0.71
TOTAL CURRENT CHARGES	\$57.09
AMT. DUE IF PAID AFTER 03/20/17	\$58.51
AMT. DUE IF PAID BY 03/20/17	\$57.80

CODE: A-actual reading E-estimated reading Please keep this portion for your records

13 Fed Army St
WATER BILL

Please include this portion with your payment
Water \$57.80

Bill Date: 02/28/17
Bill #: 0022647
Account #: 52-0424780-1
Service Address: 1592 BLACK ROCK RD

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: \$

Amount Due if paid by 03/20/17: \$57.80
Amount 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.



1904056344

F651

SAP

BILL DATE 05/31/17
DUE DATE 06/20/17
BILL #: 0022647

THE BOROUGH OF HANOVER
WATER BILL
(717) 637-3877

ACCOUNT NO. 52-0424780-1

FOR SERVICE AT:
1592 BLACK ROCK RD

Mtr ID	Previous		Present		Bill Code	Usage	Water	Total
	DATE	Reading	DATE	Reading				
001	2/17/17	223	5/18/17	224	A	1@ 3.85	\$3.85	\$3.85
						BASE	\$57.09	\$57.09
	UNITS	1.00				Total	\$60.94	\$0.00

Help our efforts to conserve water.
It's for life.

PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$60.94
AMT. DUE IF PAID AFTER 06/20/17	\$61.70
AMT. DUE IF PAID BY 06/20/17	\$60.94

CODE: A-actual reading E-estimated reading

Please keep this portion for your records

Please include this portion with your payment
Water \$60.94

WATER BILL

Bill Date: 05/31/17
Bill #: 0022647
Account #: 52-0424780-1
Service Address: 1592 BLACK ROCK RD

Make Checks Payable To:

Name: COMMONWEALTH OF PA UTILIT

THE BOROUGH OF HANOVER
44 FREDERICK ST.
HANOVER, PA 17331
OFFICE HOURS: 8:00AM - 4:30PM
MONDAY THRU FRIDAY
AMOUNT PAID: \$ _____

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.



1904118076

F812

FY 2016

BILL DATE 08/31/17
DUE DATE 09/20/17
BILL #: 0022647

THE BOROUGH OF HANOVER
WATER BILL
(717) 637-3877

ACCOUNT NO. 52-0424780-1

FOR SERVICE AT:
1592 BLACK ROCK RD

Mtr ID	Previous		Present		Bill Code	Usage	Water	Total
	DATE	Reading	DATE	Reading				
001	5/18/17	224	8/17/17	224	A	0@ 3.85		
						BASE	\$57.09	\$57.09
	UNITS	1.00				Total	\$57.09	\$0.00

Help our efforts to conserve water.
It's for life.

PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$57.09
AMT. DUE IF PAID AFTER 09/20/17	\$57.80
AMT. DUE IF PAID BY 09/20/17	\$57.09

CODE: A-actual reading E-estimated reading

Please keep this portion for your records

38000RUS AC

WATER BILL

Please include this portion with your payment
Water \$57.09

Bill Date: 08/31/17
Bill #: 0022647
Account #: 52-0424780-1
Service Address: 1592 BLACK ROCK RD

Make Checks Payable To:

Name: COMMONWEALTH OF PA UTILIT

THE BOROUGH OF HANOVER
44 FREDERICK ST.
HANOVER, PA 17331
OFFICE HOURS: 8:00AM-- 4:30PM
MONDAY THRU FRIDAY
AMOUNT PAID: \$ _____

Amount Due if paid by 09/20/17: \$57.09
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.



1904209868 1-24-18

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

Mtr ID	Previous		Present		Bill Code	Usage	Water		Total
	DATE	Reading	DATE	Reading					
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	
PREVIOUS BALANCE									\$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									\$64.80

CODE: A-actual reading E-estimated reading

Please keep this portion for your records

Please include this portion with your payment
Water \$64.80

WATER BILL

Bill Date: 11/30/17
Bill #: 0022647
Account #: 52-0424780-1
Service Address: 1592 BLACK ROCK RD

Make Checks Payable To:

Name: COMMONWEALTH OF PA UTILIT

THE BOROUGH OF HANOVER
44 FREDERICK ST.
HANOVER, PA 17331
OFFICE HOURS: 8:00AM - 4:30PM
MONDAY THRU FRIDAY
AMOUNT PAID: \$ _____

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.



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

COMMONWEALTH OF PA UTILIT
DCNR/CODORUS ST PK
P.O BOX 69182 -38CODORUS
HARRISBURG PA 17106

Codorus - Oil

Talley Petroleum Enterprises Inc
10046 Allentown Blvd
Grantville, PA 17028
(717)-469-0338 (800)-942-9711
Fax (717)-469-7727

INVOICE

Dec 14, 2015

RECEIVED

NOV 18 2015

CODORUS STATE PARK

Customer #:	391
Invoice #:	413634
Invoice Date:	12/11/15
Invoice Total:	\$1,164.25

Codorus State Park
 DCNR Codorus
 2600 Smith Station Road
 Hanover, PA 17331-8000

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

3/16/16 3:45

Talley Petroleum Enterprises Inc
10046 Allentown Blvd
Grantville, PA 17028
(717)-469-0338 (800)-942-9711
Fax (717)-469-7727

INVOICE

Mar 17, 2016

RECEIVED
MAR 22 2016

BY:

Customer #:	391
Invoice #:	427165
Invoice Date:	3/16/16
Invoice Total:	\$739.09

Codorus State Park
DCNR Codorus
2600 Smith Station Road
Hanover, PA 17331-8000

TERMS: Net Due in 30 Days.

Amount Enclosed: \$ _____

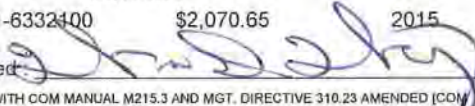
Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
401.9	Heating Oil	\$1.839	\$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

Sub Total: \$739.09
Tax Total: \$0.00
Total Due: \$739.09

Received-Correct-Approved: 
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM 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.

541.76

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
Invoice #: 427165
Invoice Date: 3/16/16

Talley Petroleum Enterprises Inc
10046 Allentown Blvd
Grantville, PA 17028
(717)-469-0338 (800)-942-9711
Fax (717)-469-7727

INVOICE

Mar 17, 2016

Customer #:	391
Invoice #:	427173
Invoice Date:	3/16/16
Invoice Total:	\$238.60

Codorus State Park
 DCNR Codorus
 2600 Smith Station Road
 Hanover, PA 17331-8000

TERMS: Net Due in 30 Days.

Amount Enclosed: \$ _____

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
 10046 Allentown Blvd
 Grantville, PA 17028
 (717)-469-0338 (800)-942-9711

Customer #: 391
 Invoice #: 427173
 Invoice Date: 3/16/16

Talley Petroleum Enterprises Inc
10046 Allentown Blvd
Grantville, PA 17028
(717)-469-0338 (800)-942-9711
Fax (717)-469-7727

INVOICE

Mar 17, 2016

Customer #:	391
Invoice #:	427177
Invoice Date:	3/16/16
Invoice Total:	\$1,092.96

Codorus State Park
DCNR Codorus
2600 Smith Station Road
Hanover, PA 17331-8000

TERMS: Net Due in 30 Days.

Amount Enclosed: \$ _____

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

\$1,160.00

Talley Petroleum Enterprises Inc
10046 Allentown Blvd
Grantville, PA 17028
(717)-469-0338 (800)-942-9711
Fax (717)-469-7727

INVOICE

Jan 27, 2016

Customer #:	391
Invoice #:	87542
Invoice Date:	1/27/16
Invoice Total:	\$242.13

Codorus State Park
DCNR Codorus
2600 Smith Station Road
Hanover, PA 17331-8000

RECEIVED
FEB 1 - 2016
BY:

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

WBE Certified EIN: 23-2891316

Remit To:
10046 Allentown Blvd.
Grantville, PA 17028

SAP Vendor or FID : 135541 Certified Original

Invoice Date : 2/9/16

Invoice/Reference No. 875410, 87541, 87542

Total Amount of invoice: \$1,160.00

1039500000-3826316001-6332100 \$1,160.00 2015

Received-Correct-Approved: 

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

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

INVOICE

Jan 27, 2016

Customer #:	391
Invoice #:	87541
Invoice Date:	1/27/16
Invoice Total:	\$320.33

Codorus State Park
 DCNR Codorus
 2600 Smith Station Road
 Hanover, PA 17331-8000

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
 10046 Allentown Blvd
 Grantville, PA 17028
 (717)-469-0338 (800)-942-9711

Customer #: 391
 Invoice #: 87541
 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

INVOICE

Jan 27, 2016

Customer #:	391
Invoice #:	87540
Invoice Date:	1/27/16
Invoice Total:	\$597.54

Codorus State Park
 DCNR Codorus
 2600 Smith Station Road
 Hanover, PA 17331-8000

TERMS: Net Due in 30 Days.

Amount Enclosed: \$ _____

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
 10046 Allentown Blvd
 Grantville, PA 17028
 (717)-469-0338 (800)-942-9711

Customer #: 391
 Invoice #: 87540
 Invoice Date: 1/27/16



15366397314500000729287

Customer Number: 153663
Invoice Number: 973145
Invoice Date: 9/08/16

CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER, PA. 17331

Please pay: \$729.28
PAYMENT DUE DATE: 09/18/16
Amount Enclosed \$
Please Enter Your Email Address:



Please make check payable to SHIPLEY. Thank You for your payment.

Delivered at: 1066 BLOOMING GROVE RD *Earl*
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

Shiple Energy Co. PO BOX 5006 YORK, PA 17405-5006
shipleenergy.com (800) 839-1849 717-848-4100

Customer#
153663

Shibley 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 470.5
=====

=====
Invoice Summary:

Unit Price \$0.0000
Vol. Delivered 470.5

=====
NEW CHARGES \$.00

Total \$.00

Thank you for your business

!@



1536639731460000225221

Customer Number: 153663
Invoice Number: 973146
Invoice Date: 9/08/16

CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER, PA. 17331

Please pay: \$225.22
PAYMENT DUE DATE: 09/18/16
Amount Enclosed \$
Please Enter Your Email Address:



Please make check payable to SHIPLEY. Thank You for your payment.

Delivered at: 1066 BLOOMING GROVE RD *Gift Shop*
HANOVER, PA

Total Gallons Delivered on 9/08/16 at 9:59	145.3	
Price per gal. 1.5500		\$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

Shipleys Energy Co. PO BOX 5006 YORK, PA 17405-5006
shipleysenergy.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:

Unit Price	\$0.0000
Vol. Delivered	145.3

=====

NEW CHARGES	\$.00
Total	\$.00

Thank you for your business
!@



15366397314700000184611

Customer Number: 153663
Invoice Number: 973147
Invoice Date: 9/08/16

CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER, PA. 17331

Please pay: \$184.61
PAYMENT DUE DATE: 09/18/16
Amount Enclosed \$
Please Enter Your Email Address:



Please make check payable to SHIPLEY. Thank You for your payment.

Delivered at: 1066 BLOOMING GROVE RD *mainet Classroom*
HANOVER, PA

Total Gallons Delivered on 9/08/16 at 10:14	119.1	
Price per gal. 1.5500		\$184.61
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 6/01/16 734.9

Product: BIO HEAT

Total Amount Due \$184.61

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 #: 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 locomotive
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@shibleyenergy.com on behalf of Shibley Energy
<infoservice@shibleyenergy.com>
Sent: Thursday, December 22, 2016 2:53 PM
To: Hershey, Deborah
Subject: Thank you for making your payment to Shibley Energy



Thank you for using Shibley Energy!
Energy For Life

Shibley Energy will process your payment information promptly.

Customer Number: 153663
Name: CODORUS STATE PARK
Phone Number: (717) 637-2758
Total Credit Card Payment Amount: \$862.26

Payment Application

Invoice Number	Payment Amount	
022808	\$196.23	Smoketown
022809	\$591.99	maint
022810	\$74.04	Gift shop

415 Norway Street · P.O.Box 15052 · York, PA 17405-7052 · (800)839-1849 · shibleyenergy.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 2016

Received-Correct-Approved : *Dennis R. Schell 12/27/16*

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 g/Mngrs
Residence 2718 Smoketown Rd, Gift Shop, and Maintenance Shop per
Contract 4400014076

12-22-16 \$862.26 Note



15366302281000000074046

Customer Number: 153663
Invoice Number: 22810
Invoice Date: 12/07/16

CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER, PA. 17331

Please pay: \$74.04
PAYMENT DUE DATE: 12/17/16
Amount Enclosed \$
Please Enter Your Email Address:

Gift Shop?



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
Price per gal. 1.6490 \$74.04
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

Shiple Energy Co. PO BOX 5006 YORK, PA 17405-5006
shipleenergy.com (800) 839-1849 717-848-4100

Customer#
153663



15366302280900000591999

Customer Number: 153663
Invoice Number: 22809
Invoice Date: 12/07/16

CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER, PA. 17331

Please pay: \$591.99
PAYMENT DUE DATE: 12/17/16
Amount Enclosed \$
Please Enter Your Email Address:

maint



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
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 1,212.9

Product: BIO HEAT

Total Amount Due \$591.99

Trk. 268
Drvr. 1225

Shipley Energy Co. PO BOX 5006 YORK, PA 17405-5006
shipleyenergy.com (800) 839-1849 717-848-4100

Customer#
153663



15366302280800000196230

Customer Number: 153663
Invoice Number: 22808
Invoice Date: 12/07/16

CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER, PA. 17331

Please pay: \$196.23
PAYMENT DUE DATE: 12/17/16
Amount Enclosed \$
Please Enter Your Email Address:

Smoketown



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
Price per gal. 1.6490 \$196.23
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

Trk. 268
Drvr. 1225

Shipley Energy Co. PO BOX 5006 YORK, PA 17405-5006
shipleyenergy.com (800) 839-1849 717-848-4100

Customer#
153663

Conf # 031550 online

15366304583600000908753



Customer Number: 153663
Invoice Number: 45836
Invoice Date: 1/10/17

CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER, PA. 17331

Please pay: \$908.75
PAYMENT DUE DATE: 01/20/17
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 1/10/17 at 10:31 454.6
Price per gal. 1.9990 \$908.75
VOLUME DELV ADJ. 60 DEGREE F

Maint. Bldg

For Your Information Only:

Record of Previous Deliveries:

Heating Season 6/01/16 through 5/31/17
Total Gallons Delivered Since 6/01/16 1,907.3

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

1039500000-3826316001-6332100 \$1,298.36 2016

Received-Correct-Approved: *Dennis R Schell 2-13-17*

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

Shibley Energy Co. PO BOX 5006 YORK, PA 17405-5006
shibleyenergy.com (800) 839-1849 717-848-4100

Customer#
153663



15366304583400000283064

Customer Number: 153663
Invoice Number: 45834
Invoice Date: 1/10/17

CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER, PA. 17331

Please pay: \$283.06
PAYMENT DUE DATE: 01/20/17
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 1/10/17 at 9:53 141.6
Price per gal. 1.9990 \$283.06
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

Shipleys Energy Co. PO BOX 5006 YORK, PA 17405-5006
shipleysenergy.com (800) 839-1849 717-848-4100

Customer#
153663



15366304583500000106558

Customer Number: 153663
Invoice Number: 45835
Invoice Date: 1/10/17

CODORUS STATE PARK
2600 SMITH STATION RD
HANOVER, PA. 17331

Please pay: \$106.55
PAYMENT DUE DATE: 01/20/17
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 1/10/17 at 10:03 53.3
Price per gal. 1.9990 \$106.55
VOLUME DELV ADJ. 60 DEGREE F

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

Shipley Energy Co. PO BOX 5006 YORK, PA 17405-5006
shipleyenergy.com (800) 839-1849 717-848-4100

Customer#
153663

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

INVOICE

Mar 14, 2017

Customer #:	391
Invoice #:	I15717
Invoice Date:	3/13/17
Invoice Total:	\$384.06

Codorus State Park
DCNR Codorus
2600 Smith Station Road
Hanover, PA 17331-8000

TERMS: Net Due in 30 Days.

Amount Enclosed: \$ _____

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

Remit To:
10046 Allentown Blvd.
Grantville, PA 17028

SAP Vendor or FID : 135541
 Invoice Date : 4/1/2017
 Invoice/Reference No. 115715 115717
 Total Amount of invoice: \$1,156.62
 1039500000-3826316001-6332100 \$1,156.62 2016

Certified Original

Received-Correct-Approved: *Deanna R. Schell* 3-24-17
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



LEFFLER ENERGY
PO BOX 302
MOUNT JOY PA 17552

121000 GBP

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

RECEIVED
DEC 18 2017

0220001902 PRESORT 1802 1 MB 0.420 P1C9



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

BY:

OPEN ITEM INVOICE					
Account #:	Date:	Please Pay:	Please Pay By:	Location:	
10-4268806	12-05-17	\$1,086.19	Due Upon Receipt	./2718 Smoketown Rd./Spring G	
Date	Invoice #	Transaction	Charges	Credits	Balance
12-05-17	879336	PREVIOUS BALANCE			\$724.20
		#2 HEATING OIL 162.4 GALLONS @ \$2.2290	\$361.99		
		Invoice Total			\$361.99
					\$1,086.19

SAP Vendor or FID : 158495

Certified Original

Invoice Date : 12/15/17

Invoice/Reference No. 12-5-17

Total Amount of invoice: \$1,086.19

1039500000-3826316001-6332100 \$1,086.19 2017

Received-Correct-Approved: *[Signature]* 12-15-17

29620.

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

038 12/05/17 Delivery of 487.30 gls Heating oil @ \$2.229 per gl/Mngrs
Residence 2718 Smoketown Rd (1262.4 gls), and Maintenance Shop
(306.7 gls), Gift Shop (18.2 gls), per Contract 4400012796 Expires

page 1 of 4

3.77 +
0.23 +
4.00 *
0.00 *
162.40 +
18.20 +
306.70 +
487.30 *
487.3 *
2.229 =
1,086.20
0.00 *

LEFFLER ENERGY
PO BOX 302
MOUNT JOY PA 17552

we accept
cards and most
you can also pay
at our website
www.lefflerenergy.com

OPEN ITEM INVOICE # 879336

Account #: 10-4268806
Please Pay By: Due Upon Receipt
Please Pay This Amount: \$1,086.19
Total Invoice Balance: \$361.99
Amount Enclosed: _____

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

Please make check payable to:

LEFFLER ENERGY
PO BOX 28335
NEWARK, NJ 07101-3116



Codorus - Sewer

TT: DEB

1903766899

F16674 \$2,138.00

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 Readings					Bill Code	Usage	Sewer	Total
Mtr ID	Previous		Present					
	Date	Reading	Date	Reading				
001	11/02/15	18461	2/11/16	18885	A	424	\$2,138.00	\$2,138.00

REPRINT

PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$2,138.00
AMT. DUE IF PAID AFTER 04/30/16, includes 10% penalty	\$2,351.80
AMT. DUE IF PAID BY 04/30/16	\$2,138.00

CODE: ACT-actual reading EST-estimated reading

Please keep this portion for your records

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

Make Checks Payable To:

Name: COMM OF PA-UTIL INVOICE

Penn Township Sewer Department
20 Wayne Avenue
Hanover, PA 17331-3300

Amount Due if paid by 04/30/16: \$2,138.00
Amount Due if paid after 04/30/16: \$2,351.80

Office Hours Monday-Friday 8:00am-4:30pm
Payment Amount \$ _____

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

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

1903832770

\$3,038.00

139149-001

BILL DATE 07/01/16
DUE DATE 07/31/16
BILL #: 0003753

PENN TOWNSHIP
SEWER BILL
(717) 632-7366

ACCOUNT NO. 52-0583380-0

FOR SERVICE AT:
1066 BLOOMING GROVE ROAD.

Meter Readings									
Mtr ID	Previous		Present		Bill Code	Usage		Sewer	Total
	Date	Reading	Date	Reading					
001	2/15/16	18885	5/15/16	19489	A	604		\$3,038.00	\$3,038.00

SEWER DEPT IS NOW ACCEPTING CREDIT CARD PAYMENTS ON LINE AT WWW.PENNTWP.COM

PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$3,038.00
AMT. DUE IF PAID AFTER 07/31/16, includes 10% penalty	\$3,341.80
AMT. DUE IF PAID BY 07/31/16	\$3,038.00

CODE: ACT-actual reading EST-estimated reading

Please include this portion with your payment

SEWER BILL

Bill Date: 07/01/16
Bill #: 0003753
Account #: 52-0583380-0
Service Address: 1066 BLOOMING GROVE ROAD.

Make Checks Payable To:

Name: COMM OF PA-UTIL INVOICE

Penn Township Sewer Department
20 Wayne Avenue
Hanover, PA 17331-3300

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.

Office Hours Monday-Friday 8:00am-4:30pm

Payment Amount \$

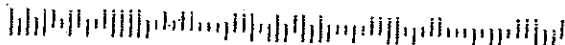


Penn Township Sewer Department
20 Wayne Avenue
Hanover, PA 17331-3300
ADDRESS SERVICE REQUESTED
Acct No: 52-0583380-0

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

1710689182 8099



F139
 2015 \$ 3,094 617,000 gls = \$6,188.00
 2016 \$ 3,094 617,000 gls
 1234,000 gls

1903891060

BILL DATE 10/01/16 **PENN TOWNSHIP** **ACCOUNT NO** 52-0583380-0
DUE DATE 10/31/16 **SEWER BILL**
BILL # 0003753 (717) 632-7366
FOR SERVICE AT:
1066 BLOOMING GROVE ROAD

Meter Readings								
Mtr ID	Previous Date	Previous Reading	Present Date	Present Reading	Bill Code	Usage	Sewer	Total
001	5/15/16	19489	8/15/16	20723	A	1234	\$6,188.00	\$6,188.00

PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$6,188.00
AMT. DUE IF PAID AFTER 10/31/16 includes 10% penalty	\$6,806.80
AMT. DUE IF PAID BY 10/31/16	\$6,188.00

CODE: ACT-actual reading EST-estimated reading
 Please keep this portion for your records
 Please include this portion with your payment

SEWER BILL

Bill Date: 10/01/16
 Bill #: 0003753
 Account #: 52-0583380-0
 Service Address: 1066 BLOOMING GROVE ROAD

Make Checks Payable To:
 Penn Township Sewer Department
 20 Wayne Avenue
 Hanover, PA 17331-3300

Name: COMM OF PA-UTIL 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 services will be discontinued when default continues.

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

1710639182 8099



1903978732

F354

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:
1066 BLOOMING GROVE ROAD

Meter Readings								
Mtr ID	Previous		Present		Bill Code	Usage	Sewer	Total
	Date	Reading	Date	Reading				
001	8/15/16	20723	11/15/16	21231	A	508	\$2,558.00	\$2,558.00

CREDIT CARD PAYMENTS ACCEPTED
USING PENNTWP.COM. WILL NEED
ACCOUNT NUMBER WHEN PAYING.

PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$2,558.00
AMT. DUE IF PAID AFTER 01/31/17, includes 10% penalty	\$2,813.80
AMT. DUE IF PAID BY 01/31/17	\$2,558.00

CODE: ACT-actual reading EST-estimated reading

Please keep this portion for your records

Please include this portion with your payment

SEWER BILL

Bill Date: 01/01/17
Bill #: 0003753
Account #: 52-0583380-0
Service Address: 1066 BLOOMING GROVE ROAD

Name: COMM OF PA-UTIL INVOICE

Amount Due if paid by 01/31/17: \$2,558.00
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 \$ _____



1904015261

F490

139149-001

BILL DATE 04/01/17
DUE DATE 04/30/17
BILL #: 0003753

PENN TOWNSHIP
SEWER BILL
(717) 632-7366

ACCOUNT NO. 52-0583380-0

FOR SERVICE AT:
1066 BLOOMING GROVE ROAD

Meter Readings								
Mtr ID	Previous		Present		Bill Code	Usage	Sewer	Total
	Date	Reading	Date	Reading				
001	12/15/16	21231	3/15/17	21396	A	165	\$843.00	\$843.00

FOR CREDIT CARD PAYMENTS
GO TO PENNTWP.COM AND FOLLOW
INSTRUCTIONS. NEED ACCT #.

PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$843.00
AMT. DUE IF PAID AFTER 04/30/17, includes 10% penalty	\$927.30
AMT. DUE IF PAID BY 04/30/17	\$843.00

CODE: ACT-actual reading EST-estimated reading

Please keep this portion for your records

Please include this portion with your payment

SEWER BILL

Bill Date: 04/01/17
Bill #: 0003753
Account #: 52-0583380-0
Service Address: 1066-BLOOMING GROVE ROAD

Make Checks Payable To:

Name: COMM OF PA-UTIL INVOICE

Penn Township Sewer Department
20 Wayne Avenue
Hanover, PA 17331-3300

Amount Due if paid by 04/30/17: \$843.00
Amount Due if paid after 04/30/17: \$927.30

Office Hours Monday-Friday 8:00am-4:30pm
Payment Amount \$

Failure to receive bill will not exempt consumer from penalty charge
after due date, services will be discontinued when default continues.



8/21/17 + 904107888 Rejected "No Attachment" 8-23-17/904108996 + 788
 reversed 1702699213 139149-001

BILL DATE 07/01/17
DUE DATE 07/31/17
BILL #: 0003753

PENN TOWNSHIP
SEWER BILL
 (717) 632-7366

ACCOUNT NO. 52-0583380-0

FOR SERVICE AT:
 1066 BLOOMING GROVE ROAD

Meter Readings									
Mtr ID	Previous		Present		Bill Code	Usage		Sewer	Total
	Date	Reading	Date	Reading					
001	3/15/17	21396	6/15/17	21995	A	599		\$3,013.00	\$3,013.00

REPRINT

PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$3,013.00
AMT. DUE IF PAID AFTER 07/31/17, includes 10% penalty	\$3,314.30
AMT. DUE IF PAID BY 07/31/17	\$3,013.00

CODE: ACT-actual reading EST-estimated reading

Please keep this portion for your records

Please include this portion with your payment

SEWER BILL

Bill Date: 07/01/17
 Bill #: 0003753
 Account #: 52-0583380-0
 Service Address: 1066 BLOOMING GROVE ROAD

Make Checks Payable To:

Name: COMM OF PA-UTIL INVOICE

Penn Township Sewer Department
 20 Wayne Avenue
 Hanover, PA 17331-3300

Amount Due if paid by 07/31/17: \$3,013.00
Amount Due if paid after 07/31/17: \$3,314.30 ←

Office Hours Monday-Friday 8:00am-4:30pm
Payment Amount \$ _____

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

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

1904138365

F889

BY:

BILL DATE 10/01/17
DUE DATE 10/31/17
BILL #: 0003753

PENN TOWNSHIP
SEWER BILL
(717) 632-7366

ACCOUNT NO. 52-0583380-0

RECEIVED
OCT 02 2017

FOR SERVICE AT:
1066 BLOOMING GROVE ROAD

57082

Meter Readings

Mtr ID	Previous		Present		Bill Code	Usage	Sewer	Total
	Date	Reading	Date	Reading				
001	6/15/17	21995	9/15/17	23343	A	1348	\$6,758.00	\$6,758.00

FOR CREDIT CARD PAYMENTS GO TO
PENNTWP.COM.

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

CODE: ACT-actual reading EST-estimated reading

Please keep this portion for your records

copy

SEWER BILL

Please include this portion with your payment

Bill Date: 10/01/17
Bill #: 0003753
Account #: 52-0583380-0
Service Address: 1066 BLOOMING GROVE ROAD

Make Checks Payable To:

Penn Township Sewer Department
20 Wayne Avenue
Hanover, PA 17331-3300

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

Office Hours Monday-Friday 8:00am-4:30pm
Payment Amount \$ _____

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

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

SEE OTHER SIDE FOR
OPENING INSTRUCTIONS

SEE OTHER SIDE FOR
OPENING INSTRUCTIONS

Patent Number US 7,975,904 B2

F1039

1904197345

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 Readings

Mtr ID	Previous		Present		Bill Code	Usage	Sewer	Total
	Date	Reading	Date	Reading				
001	8/15/17	23343	11/15/17	24367	A	1024	\$5,138.00	\$5,138.00

FOR CREDIT CARD PAYMENT GO TO PENNTWP.COM. WILL NEED ACCT #

PREVIOUS BALANCE	\$0.00
TOTAL CURRENT CHARGES	\$5,138.00
AMT. DUE IF PAID AFTER 01/31/18, includes 10% penalty	\$5,651.80
AMT. DUE IF PAID BY 01/31/18	\$5,138.00

CODE: ACT-actual reading EST-estimated reading

Please keep this portion for your records

Please include this portion with your payment

SEWER BILL

Bill Date: 01/01/18
Bill #: 0003753
Account #: 52-0583380-0
Service Address: 1066 BLOOMING GROVE ROAD

Make Checks Payable To:

Name: COMM OF PA-UTIL INVOICE

Penn Township Sewer Department
20 Wayne Avenue
Hanover, PA 17331-3300

Amount Due if paid by 01/31/18: \$5,138.00
Amount Due if paid after 01/31/18: \$5,651.80

Office Hours Monday-Friday 8:00am-4:30pm
Payment Amount \$ _____

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

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

SEE OTHER SIDE FOR OPENING INSTRUCTIONS

SEE OTHER SIDE FOR OPENING INSTRUCTIONS

Patent Number US 7,975,904 B2

PENN TOWNSHIP SEWER

20 WAYNE AVE

HANOVER PA 17331-3300

717-632-7366

VENDOR #139149-001

ACCT # 52-0583380-0

DATE OF BILL	READING PERIOD	READING	USAGE GALLONS	COST
01/01/14	08/22/13 - 11/11/13	12,480 - 12,942	462,000	\$2,328.00
04/01/14	11/13/13 - 02/15/14	12,942 - 13,304	362,000	\$1,828.00
07/01/14	02/15/14 - 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