

**ATTACHMENT A
to
BULLETIN NUMBER 2
for
GESA 2022-1 DCNR EAST**

elt ille State Park

HELLERS GAS INC
3250 RT 115 BOX 2299
EFFORT, PA 18330

GAS
AT WE DOI
62

5/9
4

05/09/2022

10:05:59

CREDIT CARD

MC SALE

15648

19/22

nile

not

Card # XXXXXXXXXXXXX5021
Chip Card: MASTERCARD
AID: A0000000041010
SEQ #: |
Batch #: 1322
INVOICE |
Approval Code: 060823
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

MDSE RETD.	PAID OUT	AMOUNT
		\$124.18

SALE AMOUNT

\$124.18

CUSTOMER COPY

SAP Vendor #: XXXXXX Certified Original
Invoice Date: 05/09/2022
Invoice/Reference Number: 345648
Total Amount of Invoice: \$124.18
Coding: 103950000-3826433001-6380514
Budget Period: 2021

\$124.18

Received-Correct-Approved: B. M. K.

Justification: Purchase Made in Accordance with Commonwealth Manual M215.3 & Mgt. Directive 310.23 Amended [Commonwealth Purchasing Program].

62.4 Gallons Propane to Operate Park Mowers

KEEP THIS FILE FOR YOUR REFERENCE
PDQ PRINT 570-212-0414
Rs1 H9: G271507005

PURCHASING FORM

Date of Purchase 5/9/22

Name of Purchaser Brian Stemple

Vendor Name Hellers

Credit Card Used 5021
(O&M, MM, Key 93, etc).

Item Purchased Propane

Reason for Purchase
(Equipment # if applicable) Propane for mower



INVOICE

Customer #:	2075625
Payment Terms:	Net 30
Invoice #:	5292693
Invoice Date:	2021-12-22
Total Due:	\$375.65

1-800-422-0560
www.HellersGas.com

Make Check Payable to: Heller's Gas - Effort

BELTZVILLE STATE PARK
2950 POHOPOCO DR
LEHIGHTON, PA 18235

Amount Enclosed: \$ _____
Remit
Heller's Gas - Effort
PO Box 444
Berwick, PA 18603

00020756250005292693000003756500000375656

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
BELTZVILLE STATE PARK		2950 POHOPOCO DR - LEHIGHTON, PA 18235		2075625	5292693	2021-12-22
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC			\$9.95	
204.30	PROPANE	PROPANE Delivered By: Aaron H on 12/22/2021 Starting Meter Reading: 0, Ending Meter Reading: 204.30			\$365.70	

Propane for Generator at STP

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

For Fuel or Service At:
2950 POHOPOCO DR - LEHIGHTON, PA 18235

PO Number:

Sub Total	\$375.65
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$375.65

ACCOUNT BALANCE	\$375.65
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INVOICE



Naughton Energy Corporation
 1898 Route 940
 PO Box 709
 Pocono Pines, PA 18350
 (570) 646-0422 Phone
 www.naughtonenergy.com

Invoice Number: B013284-IN
 Invoice Date: 1/14/2022

Order Number: B013284
 Order Date: 1/18/2022
 Salesperson: CS
 Customer Number: BELTZ

Sold To:

BELTZVILLE STATE PARK
 2950 POHOPCO DRIVE
 Lehighton, PA 18235

Ship To:

BELTZVILLE STATE PARK
 2950 POHOPCO DRIVE
 Lehighton, PA 18235
 610-377-3170

Customer P.O.	Ticket Number	BOL# 12586		Terms	User	MC
CC	12586			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
#2 HEATOIL #2 HEATING OIL	GAL	392.80	392.80	0.00	4.0230	1,580.23
Federal - Lust					0.00100	0.39
Federal Tax - Superfund					0.00214	0.84
					4.02614	1,581.46

Maint. Bldg.

The Purchaser agrees to pay the full amount of this invoice according to its terms, on default of which the Purchaser agrees to pay all of the Seller's reasonable attorney fees and collection cost plus interest on the total outstanding monthly balance owing at the rate of 1.5% per month, until paid in full with collected funds. There is a \$50.00 fee per returned check.

Net Invoice:	\$1,581.46
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$1,581.46

INVOICE



Naughton Energy Corporation
 1898 Route 940
 PO Box 709
 Pocono Pines, PA 18350
 (570) 646-0422 Phone
 www.naughtonenergy.com

Invoice Number: B013324-IN

Invoice Date: 1/21/2022

Order Number: B013324

Order Date: 1/24/2022

Salesperson: CS

Customer Number: BELTZ

Sold To:

BELTZVILLE STATE PARK
 2950 POHOPCO DRIVE
 Lehighton, PA 18235

Ship To:

BELTZVILLE STATE PARK
 2950 POHOPCO DRIVE
 Lehighton, PA 18235
 610-377-3170

Customer P.O. cc	Ticket Number	BOL# 12842		Terms	User	MC
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
#2 HEATOIL	GAL	205.10	205.10	0.00	4.5890	941.20
#2 HEATING OIL						
Federal - Lust					0.00100	0.21
Federal Tax - Superfund					0.00214	0.44
					<u>4.59214</u>	<u>941.85</u>

Park mgr. Res.

The Purchaser agrees to pay the full amount of this Invoice according to its terms, on default of which the Purchaser agrees to pay all of the Seller's reasonable attorney fees and collection cost plus interest on the total outstanding monthly balance owing at the rate of 1.5% per month, until paid in full with collected funds. There is a \$50.00 fee per returned check.

Net Invoice:	\$941.85
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	<u>\$941.85</u>

Park Office + Maint. Bldg



PPL Electric Utilities

We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit ppelectric.com.

Service to:
COMMONWEALTH OF PA
BELTZVILLE STATE PARK R
LEHIGHTON, PA 18235

Due Date	Amount Due
3/31/22	\$545.36

Billing Details on Back

Supply **\$410.79**

Direct Energy Business
1-888-925-9115

Effective Date
1/22/21

8,584.276 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare
\$0.09675

Use this price when comparing supplier offers.

Usage from Jan 24 - Feb 22

Usage Charges
\$545.36

Delivery **\$134.57**

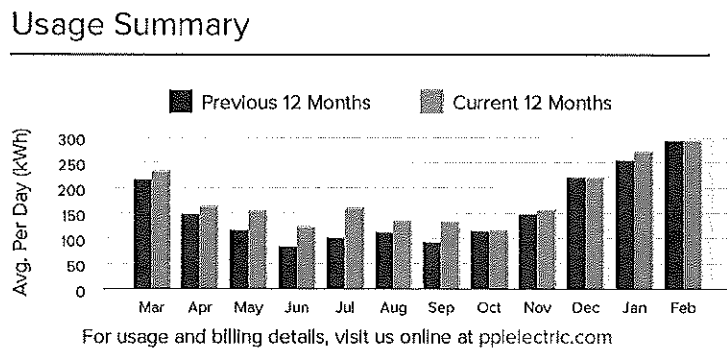
PPL Electric Utilities

Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Use sensors to keep the lights on when needed and off when they're not.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 07550-42007
The price to compare is updated June 1st and December 1st.
Rate: GSI. View schedule at ppelectric.com/rates



February

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-9%	+15%	+1°
9440 (2021) / 8560 (2022)	20 (2021) / 23 (2022)	26° (2021) / 27° (2022)

Questions/concerns? Contact us by 3/31/22

1-800-342-5775
Visit ppelectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
07550-42007	3/31/22	\$545.36

Amount Enclosed:

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COMMONWEALTH OF PA
2950 POHOPOCO DRIVE
LEHIGHTON, PA 18235


Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 9400005453640000545368 0755042007

kWh Delivered (to Customer)					
Meter Number	Reading Dates	Meter Reading	kWh Difference	Meter Constant	Kilowatt-Hours
300780281	Feb 22	04737	00214	40	8560
	Jan 24	04523			
Days Billed: 29		Avg. kWh/Day: 295		Total Delivered: 8560	
Date Range		Annual Total Usage	Avg Monthly		
Mar 2021 - Feb 2022		65960 kWh	5497 kWh		

Next meter reading on or about: Mar 22, 2022.
 State taxes this bill: About \$1.30. PA Gross Receipts Tax: About \$7.93.

Supply Details

	Generation & Transmission Charges for Jan 24-Feb 22	
	8,584.276 KWH TOTAL @ \$0.03297/KWH	283.02
	Gross Receipts Tax	24.24
	NETWORK TRANSMISSION - 9.57 KW	72.79
	TRANS TO	
	State Sales Tax	0.00
	RTEP SETTLEMENT NON-CIL - 9.57 KW	-0.29
	TRANS	
	CAPACITY	31.03
	Total Direct Energy Business Charges	\$410.79

For questions on these charges, please contact this supplier at:

 1-888-925-9115
 
Direct Energy Business
 Customer Services
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page


Billing Summary

Previous Balance	\$570.81
Payment Received Feb 23, 2022 - Thank You!	-\$570.81
Balance as of Feb 28, 2022	\$0.00
Total Supply Charges	\$410.79
Total Delivery Charges	\$134.57

Amount Due By 3/31/22 **\$545.36**

Account Balance \$545.36

Delivery Details

	Distribution Charges	
	General Service Rate: GS1 for Jan 24 - Feb 22	
	Customer Charge	22.00
	23.0 kW at \$4.3613 per kW	100.31
	Tax Cut and Jobs Act Credit at -7.58%	-9.27
	Smart Meter Rider - Phase 2	5.41
	Competitive Enhancement Rider	-0.01
	Storm Damage Expense Rider	1.37
	Act 129 Compliance Rider	14.72
	PA Tax Adj Surcharge at 0.031%	0.04
Total Delivery Charges	\$134.57	

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$545.36

Pine Run Pump House



PPL Electric Utilities

We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Due Date	Amount Due
5/27/22	\$31.39

Billing Details on Back

Service to:

PA DEPT OF ENVIR RES
P R COVE REC
BELTSVILLE RR 3
LEHIGHTON, PA 18235

Supply **\$2.03**

Direct Energy Business Effective Date 1/22/21
1-888-925-9115

21.3978 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare
\$0.09675 Use this price when comparing supplier offers.

Usage from Mar 22 - Apr 21

Usage Charges
\$31.39

Delivery **\$29.36**

PPL Electric Utilities

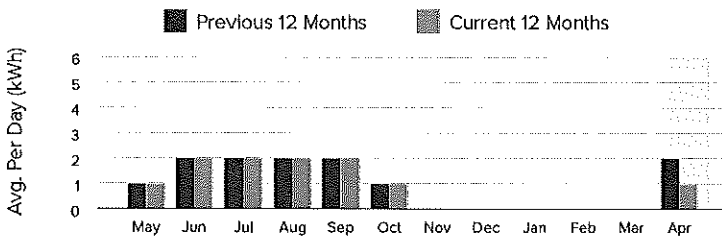
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Purchase energy-efficient office equipment.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 07350-42001
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



April

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-60%	-67%	-2°
52 (2021) / 21 (2022)	3 (2021) / 1 (2022)	46° (2021) / 44° (2022)

Questions/concerns? Contact us by 5/27/22

1-800-342-5775
Visit pplelectric.com for hours of operation.
Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
07350-42001	5/27/22	\$31.39

Amount Enclosed:

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PA DEPT OF ENVIR RES
P R COVE REC
2950 POHOPOCO DRIVE
LEHIGHTON, PA 18235

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 2800000313980000031391 0735042001

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301231861	Apr 21	01116	21
	Mar 22	01095	
Days Billed: 30		Avg. kWh/Day: 1	Total Delivered: 21

Date Range	Annual Total Usage	Avg Monthly
May 2021 - Apr 2022	402 kWh	34 kWh

Next meter reading on or about: May 20, 2022.
 State taxes this bill: About \$0.28. PA Gross Receipts Tax: About \$1.73.

Supply Details



Generation & Transmission Charges for Mar 22-Apr 21

21.3978 KWH TOTAL @ \$0.03297/KWH	0.71
Gross Receipts Tax	0.12
State Sales Tax	0.00
NETWORK TRANSMISSION - 0.12 KW TRANS TO	0.90
RTEP SETTLEMENT NON-CIL - 0.12 KW TRANS	0.00
CAPACITY	0.30
Total Direct Energy Business Charges	\$2.03

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business
 Customer Services
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$27.29
Payment Received Apr 20, 2022 - Thank You!	-\$27.29
Balance as of Apr 26, 2022	\$0.00
Total Supply Charges	\$2.03
Total Delivery Charges	\$29.36

Amount Due By 5/27/22 **\$31.39**

Account Balance \$31.39

Delivery Details



Distribution Charges

General Service Rate: GS1 for Mar 22 - Apr 21

Customer Charge	22.00
1.0 kW at \$4.36 per kW	4.36
Tax Cut and Jobs Act Credit at -7.58%	-2.00
Smart Meter Rider - Phase 2	4.96
Competitive Enhancement Rider	-0.01
Act 129 Compliance Rider	0.04
PA Tax Adj Surcharge at 0.031%	0.01
Total Delivery Charges	\$29.36

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.
- Type(s) of Meter Readings:**
 - Actual** - Measures your monthly electricity use based on an actual reading.
 - *Federal I.D. 23-0959590**

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$31.39

Day Use Area



We deliver.
1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

PPL Electric Utilities

Service to:
DEPT OF ENVIRONMENTAL
RESOURCES P R COVE REC
BELTZVILLE RR 3
LEHIGHTON, PA 18235

Due Date	Amount Due
9/27/21	\$222.35

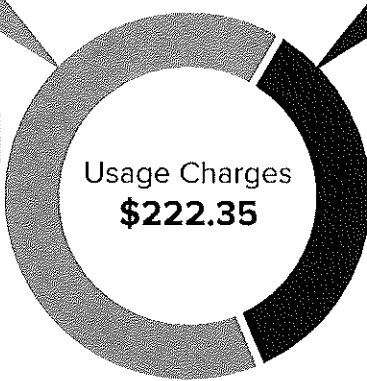
Billing Details on Back

Supply	\$144.39	Usage from Jul 23 - Aug 23	\$77.96	Delivery
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Direct Energy Business
1-888-925-9115
Rate Effective 1/22/21

2,146.4514 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare
\$0.07541 Use this price when comparing supplier offers.



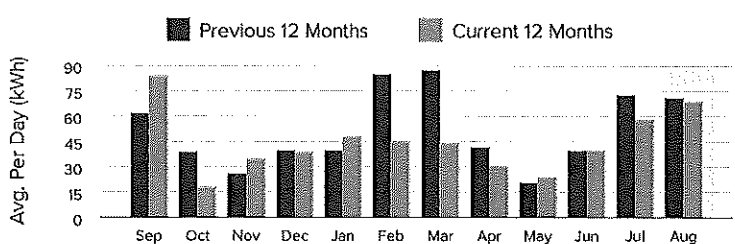
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Eliminate heating and cooling losses by sealing windows and doors from leaks.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oa.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 08150-42007
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



August

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+1%	-42%	-3°
2134 (2020) 2146 (2021)	19 (2020) 11 (2021)	75° (2020) 72° (2021)

Questions/concerns? Contact us by 9/27/21

1-800-342-5775
Visit pplelectric.com for hours of operation.
Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392



Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
08150-42007	9/27/21	\$222.35

Amount Enclosed:
[] [] [] [] [] [] [] [] [] []

DEPT OF ENVIRONMENTAL
RESOURCES P R COVE REC
2950 POHOPOCO DRIVE
LEHIGHTON, PA 18235

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301383235	Aug 23	44250	2146
	Jul 23	42104	
Days Billed: 31		Avg. kWh/Day: 69	Total Delivered: 2146
Date Range	Annual Total Usage	Avg Monthly	
Sep 2020 - Aug 2021	16434 kWh	1370 kWh	

Next meter reading on or about: Sep 22, 2021.

State taxes this bill: About \$0.75. PA Gross Receipts Tax: About \$4.59.

Supply Details



Generation & Transmission Charges for Jul 23-Aug 23	
2,146.4514 KWH TOTAL @ \$0.03297/KWH	70.77
Gross Receipts Tax	8.52
State Sales Tax	0.00
NETWORK TRANSMISSION - 4.22 KW	36.89
TRANS TO	
RTEP SETTLEMENT NON-CIL - 4.22 KW	0.00
TRANS	
CAPACITY	28.21
Total Direct Energy Business Charges	\$144.39

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business
Customer Services
1001 Liberty Center
PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$213.48
Payment Received Aug 23, 2021 - Thank You!	-\$213.48
Balance as of Aug 26, 2021	\$0.00
Total Supply Charges	\$144.39
Total Delivery Charges	\$77.96

Amount Due By 9/27/21 **\$222.35**

Account Balance \$222.35

Delivery Details



Distribution Charges

General Service Rate: GS1 for Jul 23 - Aug 23

Customer Charge	22.00
11.0 kW at \$4.36182 per kW	47.98
Tax Cut and Jobs Act Credit at -7.00%	-4.90
Smart Meter Rider - Phase 2	9.07
Competitive Enhancement Rider	0.07
Storm Damage Expense Rider	0.04
Act 129 Compliance Rider	3.69
PA Tax Adj Surcharge at 0.015%	0.01

Total Delivery Charges **\$77.96**

Understanding Your Bill

Act 129 Compliance Rider - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.

Competitive Enhancement Rider - Monthly charge to recover costs to support shopping for retail electricity supply.

Customer Charge - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.

Distribution Charge (Delivery) - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.

Kilowatt-hour (kWh) - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.

kWh Delivered - The amount of electricity we delivered to you for your use.

Storm Damage Expense Rider - Monthly charge to recover certain costs to make repairs after major storms.

Smart Meter Rider - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.

State Tax Adjustment Surcharge - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.

Tax Cut and Jobs Act Credit - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment,
Checking Account holder sign here

Date _____

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$222.35

GESA 2022-1 DCNR East

Bulletin No. 2 - Attachment A

Visitor Ctr - EIC

[Copy]

Meter 301238237

Account 07750-42003



PPL Electric Utilities

We deliver.

1-800-342-5775

For hours of operation and to pay/manage your account, visit pplelectric.com.

Service to:

BELTZVILLE STATE PARK
VISITOR CENTER RR 3
LEHIGHTON, PA 18235

Due Date	Amount Due
3/31/22	\$177.22

Billing Details on Back

Supply **\$117.59**

Direct Energy Business
1-888-925-9115

Effective Date
1/22/21

3,013.1202 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare
\$0.09675 Use this price when comparing supplier offers.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 07750-42003
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage from Jan 24 - Feb 22

Usage Charges
\$177.22

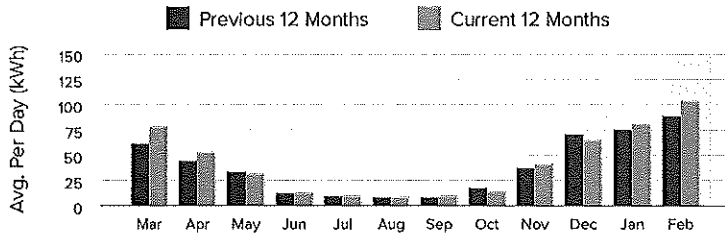
Delivery **\$59.63**

PPL Electric Utilities

Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Use sensors to keep the lights on when needed and off when they're not.

Usage Summary



For usage and billing details, visit us online at pplelectric.com

February

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+6%	0%	+1°
2849 (2021) / 3013 (2022)	7 (2021) / 7 (2022)	26° (2021) / 27° (2022)

Questions/concerns? Contact us by 3/31/22

1-800-342-5775

Visit pplelectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392



PPL Electric Utilities

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
07750-42003	3/31/22	\$177.22

Amount Enclosed:

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BELTZVILLE STATE PARK
2950 POHOPOCO DRIVE
LEHIGHTON, PA 18235

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301238237	Feb 22	47703	3013
	Jan 24	44690	
Days Billed: 29		Avg. kWh/Day: 104	Total Delivered: 3013
Date Range	Annual Total Usage	Avg Monthly	
Mar 2021 - Feb 2022	15594 kWh	1300 kWh	

Next meter reading on or about: Mar 22, 2022.
 State taxes this bill: About \$0.57. PA Gross Receipts Tax: About \$3.51.

Supply Details

Generation & Transmission Charges for Jan 24-Feb 22	
Gross Receipts Tax	6.94
3,013.1202 KWH TOTAL @ \$0.03297/KWH	99.34
State Sales Tax	0.00
NETWORK TRANSMISSION - 0.89 KW TRANS TO	6.96
RTEP SETTLEMENT NON-CIL - 0.89 KW TRANS	0.00
CAPACITY	4.35
Total Direct Energy Business Charges	\$117.59

For questions on these charges, please contact this supplier at:

 1-888-925-9115
  Direct Energy Business
 Customer Services
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$164.80
Payment Received Feb 23, 2022 - Thank You!	-\$164.80
Balance as of Feb 28, 2022	\$0.00
Total Supply Charges	\$117.59
Total Delivery Charges	\$59.63
Amount Due By 3/31/22	\$177.22
Account Balance	\$177.22

Delivery Details

Distribution Charges	
General Service Rate: GS1 for Jan 24 - Feb 22	
Customer Charge	22.00
7.0 kW at \$4.36143 per kW	30.53
Tax Cut and Jobs Act Credit at -7.58%	-3.98
Smart Meter Rider - Phase 2	5.41
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	0.48
Act 129 Compliance Rider	5.18
PA Tax Adj Surcharge at 0.031%	0.02
Total Delivery Charges	\$59.63

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$177.22

Pine Run STP

[Copy]

Page 1

Meter 300777704

Account 09350-42005



We deliver.

1-800-342-5775

For hours of operation and to pay/manage your account, visit pplelectric.com.

PPL Electric Utilities

Due Date	Amount Due
9/27/21	\$422.20

Billing Details on Back

Service to:

PA DEPT OF ENVIRNMT RES
PINE RUN SEWAGE TREATMT
LEHIGHTON, PA 18235

Supply **\$332.03**

Direct Energy Business
1-888-925-9115

Rate Effective 1/22/21

6,825.0672 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.07541 Use this price when comparing supplier offers.

Usage from Jul 23 - Aug 23

Usage Charges
\$422.20

Delivery **\$90.17**

PPL Electric Utilities

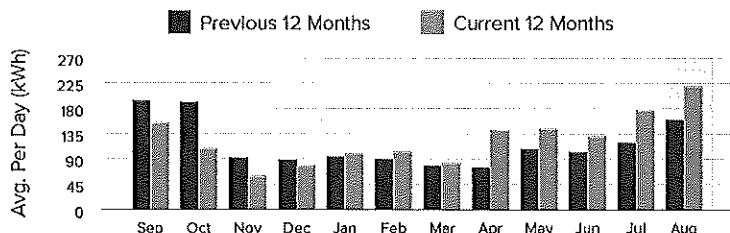
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Eliminate heating and cooling losses by sealing windows and doors from leaks.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 09350-42005
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

August

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+40%	-8%	-3°
4869 (2020) / 6825 (2021)	13 (2020) / 12 (2021)	75° (2020) / 72° (2021)

Questions/concerns? Contact us by 9/27/21

1-800-342-5775

Visit pplelectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392



PPL Electric Utilities

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
09350-42005	9/27/21	\$422.20

Amount Enclosed:

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PA DEPT OF ENVIRNMT RES
2950 POHOPOCO DRIVE
LEHIGHTON, PA 18235

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
300777704	Aug 23	14987	6825
	Jul 23	08162	
Days Billed: 31		Avg. kWh/Day: 220	Total Delivered: 6825

Date Range	Annual Total Usage	Avg Monthly
Sep 2020 - Aug 2021	46037 kWh	3836 kWh

Next meter reading on or about: Sep 22, 2021.
 State taxes this bill: About \$0.87. PA Gross Receipts Tax: About \$5.32.

Supply Details



Generation & Transmission Charges for Jul 23-Aug 23

6,825.0672 KWH TOTAL @ \$0.03297/KWH	225.02
Gross Receipts Tax	19.59
NETWORK TRANSMISSION - 6.05 KW TRANS TO	52.70
State Sales Tax	0.00
RTEP SETTLEMENT NON-CIL - 6.05 KW TRANS	-0.31
CAPACITY	35.03
Total Direct Energy Business Charges	\$332.03

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business
 Customer Services
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$364.23
Payment Received Aug 23, 2021 - Thank You!	-\$364.23
Balance as of Aug 26, 2021	\$0.00
Total Supply Charges	\$332.03
Total Delivery Charges	\$90.17
Amount Due By 9/27/21	\$422.20
Account Balance	\$422.20

Delivery Details

	Distribution Charges	
	General Service Rate: GS1 for Jul 23 - Aug 23	
	Customer Charge	22.00
	12.0 kW at \$4.36167 per kW	52.34
	Tax Cut and Jobs Act Credit at -7.00%	-5.20
	Smart Meter Rider - Phase 2	9.07
	Competitive Enhancement Rider	0.07
	Storm Damage Expense Rider	0.14
	Act 129 Compliance Rider	11.74
	PA Tax Adj Surcharge at 0.015%	0.01
Total Delivery Charges	\$90.17	

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

Enroll In Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit pplelectric.com/autopay.

\$422.20



We deliver.

1-800-342-5775
 For hours of operation and to pay/manage your account, visit pplelectric.com.

Due Date	Amount Due
9/27/21	\$35.41

Billing Details on Back

Service to:
 BELTZVLE STATE PARK
 PREACHERS CAMP RSTRM
 975 PREACHER'S CAMP DR,
 RESTROOM
 LEHIGHTON, PA 18235

Supply	\$1.70	Usage from Aug 5 - Sep 3	\$33.71	Delivery
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Direct Energy Business
 1-888-925-9115

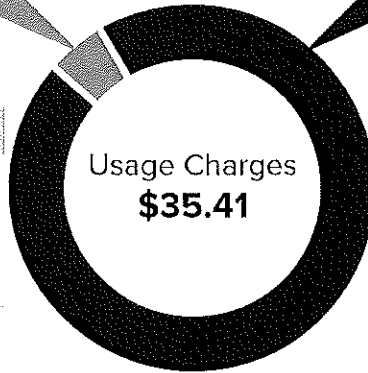
Rate Effective
 12/31/20

PPL Electric Utilities

31.0686 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.07541 Use this price when comparing supplier offers.



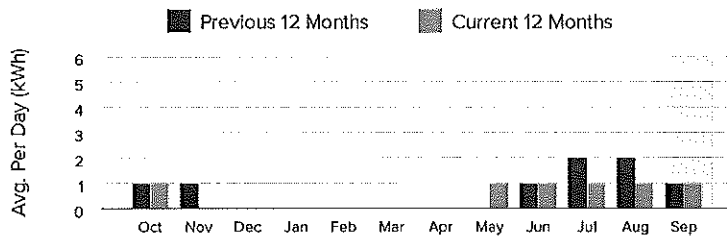
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
 Power down computers and other office equipment at the end of the day.

SHOP FOR ELECTRICITY

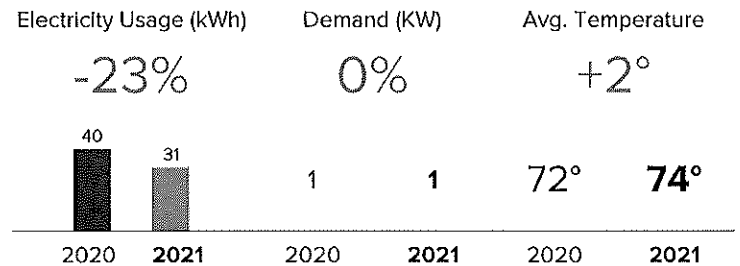
Visit PAPowerSwitch.com or www.oca.state.pa.us
 If you're shopping, know your contract expiration date.
 Account Number: **56230-49002**
 The price to compare is updated June 1st and December 1st.
 Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

September



Questions/concerns? Contact us by 9/27/21

1-800-342-5775
 Visit pplelectric.com for hours of operation.



Correspondence to:
 PPL Customer Service
 827 Hausman Road
 Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
56230-49002	9/27/21	\$35.41

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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BELTZVLE STATE PARK
 PREACHERS CAMP RSTRM
 2950 POHOPOCO DRIVE
 LEHIGHTON, PA 18235

Please make check payable to: PPL ELECTRIC UTILITIES
 2 NORTH 9TH STREET CPC-GENN1
 ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301235284	Sep 3	00607	31
	Aug 5	00576	
Days Billed: 29		Avg. kWh/Day: 1	Total Delivered: 31
Date Range	Annual Total Usage	Avg Monthly	
Oct 2020 - Sep 2021	193 kWh	16 kWh	

Next meter reading on or about: Oct 5, 2021.

State taxes this bill: About \$0.32. PA Gross Receipts Tax: About \$1.98.

Supply Details



Generation & Transmission Charges for Aug 5-Sep 3		
31.0686 KWH TOTAL @ \$0.03297/KWH		1.02
Gross Receipts Tax		0.10
State Sales Tax		0.00
NETWORK TRANSMISSION - 0.039 KW		0.29
TRANS T		
RTEP SETTLEMENT NON-CIL - 0.039 KW		0.00
TRANS		
CAPACITY		0.29
Total Direct Energy Business Charges		\$1.70

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business
Customer Services
1001 Liberty Center
PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$35.60
Payment Received Aug 18, 2021 - Thank You!	-\$35.60
Balance as of Sep 9, 2021	\$0.00
Total Supply Charges	\$1.70
Total Delivery Charges	\$33.71
Amount Due By 9/27/21	\$35.41
Account Balance	\$35.41

Delivery Details

	Distribution Charges	
	General Service Rate: GS1 for Aug 5 - Sep 3	
	Customer Charge	22.00
	1.0 kW at \$4.36 per kW	4.36
	Tax Cut and Jobs Act Credit at -7.00%	-1.85
	Smart Meter Rider - Phase 2	9.07
	Competitive Enhancement Rider	0.07
	Act 129 Compliance Rider	0.05
	PA Tax Adj Surcharge at 0.015%	0.01
	Total Delivery Charges	\$33.71

Understanding Your Bill

Act 129 Compliance Rider - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.

Competitive Enhancement Rider - Monthly charge to recover costs to support shopping for retail electricity supply.

Customer Charge - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.

Distribution Charge (Delivery) - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.

Kilowatt-hour (kWh) - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.

kWh Delivered - The amount of electricity we delivered to you for your use.

Smart Meter Rider - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.

State Tax Adjustment Surcharge - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.

Tax Cut and Jobs Act Credit - Monthly adjustment for federal tax changes.

Type(s) of Meter Readings:

Actual - Measures your monthly electricity use based on an actual reading.

*Federal I.D. 23-0959590

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment,
Checking Account holder sign here

Date _____

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$35.41

GESA 2022-1 DCNR East

Bulletin No. 2 - Attachment A



We deliver.

1-800-342-5775

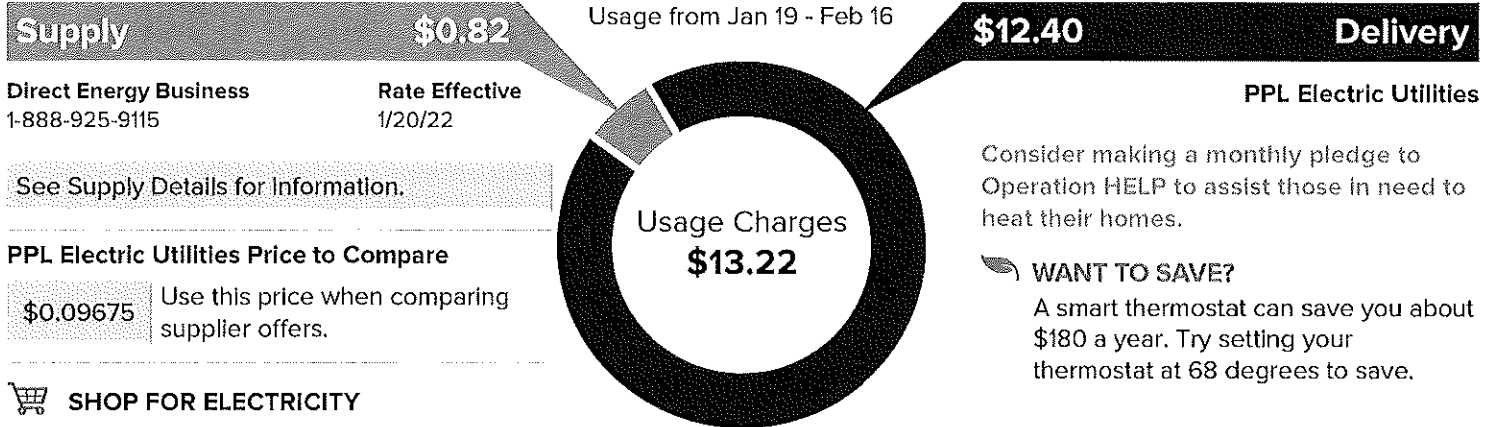
For hours of operation and to pay/manage your account, visit ppelectric.com.

Due Date	Amount Due
3/21/22	\$13.22

Billing Details on Back

Service to:

BELTZVILLE STATE PARK
PREACHERS CAMP BOAT
LAUNCHING AREA RR 3
LEHIGHTON, PA 18235



SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 73800-88001
The price to compare is updated June 1st and December 1st.
Rate: SA. View schedule at ppelectric.com/rates

Questions/concerns? Contact us by 3/21/22

1-800-342-5775

Visit ppelectric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
73800-88001	3/21/22	\$13.22

Amount Enclosed:


<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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BELTZVILLE STATE PARK
PREACHERS CAMP BOAT
2950 POHOPOCO DRIVE
LEHIGHTON, PA 18235

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175


State taxes this bill: About \$0.12. PA Gross Receipts Tax: About \$0.73.

Supply Details

	Generation & Transmission Charges for Jan 19-Jan 20	
	Transmission Charge:	0.01
	Generation Charge:	0.04
	Capacity and Energy	
	\$1.19/Lamp	
Total PPL Electric Utilities Charges		\$0.05

For questions on these charges, please contact this supplier at:

 1-800-342-5775	 PPL Electric Utilities Customer Services 827 Hausman Rd Allentown, PA 18104-9392
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	Generation & Transmission Charges for Jan 20-Feb 16	
	Gross Receipts Tax	0.05
	16 KWH TOTAL @ \$0.04508/KWH	0.72
	State Sales Tax	0.00
	Total Direct Energy Business Charges	

For questions on these charges, please contact this supplier at:

 1-888-925-9115	 Direct Energy Business Customer Services 1001 Liberty Center PITTSBURGH, PA 15222
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Total Supply Charges	\$0.82
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General information: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Billing Summary

Previous Balance	\$13.15
Payment Received Feb 17, 2022 - Thank You!	-\$13.15
Balance as of Feb 17, 2022	\$0.00
Total Supply Charges	\$0.82
Total Delivery Charges	\$12.40
Amount Due By 3/21/22	\$13.22
Account Balance	\$13.22

Delivery Details

	Distribution Charges	
	Area Lighting Rate: SA for Jan 19 - Feb 16	
	You were billed for 1 area light	
	\$13.4/Lamp	0.48
	\$13.4/Lamp	12.92
	Tax Cut and Jobs Act Credit at -7.58%	-1.02
	Competitive Enhancement Rider	-0.01
	Act 129 Compliance Rider	0.03
	Total Delivery Charges	\$12.40

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Generation Charge (Supply)** - Part of the basic service charges on every customer's bill for producing electricity. Generation service is competitively priced and is not regulated by the Public Utility Commission. This charge depends on the contract between the customer and the supplier.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- Transmission Charge** - Part of the basic service charges on every customer's bill for transporting electricity from the source of supply to the electric distribution company. The Federal Energy Regulatory Commission regulates retail transmission prices and services. This charge will vary with your source of supply.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes. *Federal I.D. 23-0959590

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$13.22



We deliver.

1-800-342-5775

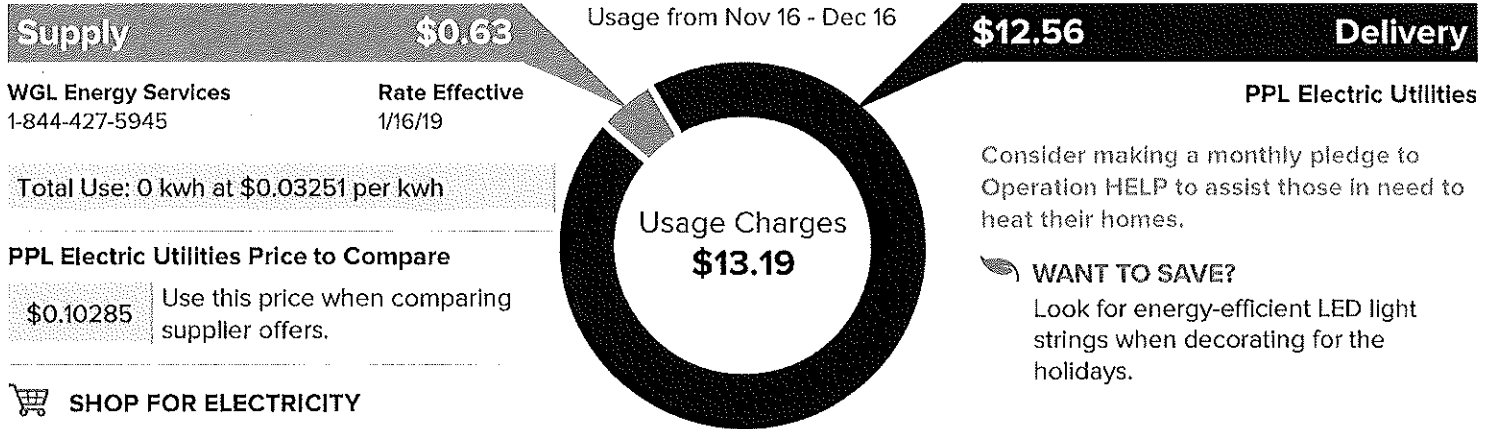
For hours of operation and to pay/manage your account, visit ppelectric.com.

Due Date	Amount Due
1/21/22	\$13.19

Billing Details on Back

Service to:

BELTZVILLE STATE PARK
LAUNCHING AREA
PINE RUN COVE RR 3 BOX
LEHIGHTON, PA 18235



SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 74000-88009
The price to compare is updated June 1st and December 1st.
Rate: SA. View schedule at ppelectric.com/rates

Questions/concerns? Contact us by 1/21/22

1-800-342-5775

Visit ppelectric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
74000-88009	1/21/22	\$13.19

Amount Enclosed:


<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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BELTZVILLE STATE PARK
LAUNCHING AREA
2950 POHOPOCO DRIVE
LEHIGHTON, PA 18235

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

State taxes this bill: About \$0.12. PA Gross Receipts Tax: About \$0.74.

Supply Details

	Generation & Transmission Charges for Nov 16-Dec 16	
	Total Use: 0 kwh at \$0.03251 per kwh	0.00
	Unmetered usage: 18 kwh at \$0.03251 per kwh	0.59
	Gross Receipts Tax	0.04
	Total WGL Energy Services Charges	\$0.63

For questions on these charges, please contact this supplier at:

 1-844-427-5945	 WGL Energy Services Customer Services P.O. Box 7600 Hampton, VA 23666-0600
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Please visit www.wglenergy.com/fuelmixpa or call 884-427-5945 for fuel mix data.

General information: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.


Billing Summary

Previous Balance	\$13.14
Payment Received Dec 15, 2021 - Thank You!	-\$13.14
Balance as of Dec 21, 2021	\$0.00
Total Supply Charges	\$0.63
Total Delivery Charges	\$12.56

Amount Due By 1/21/22	\$13.19
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Account Balance	\$13.19
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Delivery Details

	Distribution Charges	
	Area Lighting Rate: SA for Nov 16 - Dec 16	
	You were billed for 1 area light	
	\$13.4/Lamp	13.40
	Tax Cut and Jobs Act Credit at -7.00%	-0.94
	Competitive Enhancement Rider	0.07
	Act 129 Compliance Rider	0.03
Total Delivery Charges	\$12.56	

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.
- *Federal I.D. 23-0959590

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$13.19

Barn

[Copy]

Page 1

Meter 301235285

Account 05830-48006



PPL Electric Utilities

We deliver.

1-800-342-5775

For hours of operation and to pay/manage your account, visit pplelectric.com.

Due Date	Amount Due
3/10/22	\$61.99

Billing Details on Back

Service to:

COMM OF PENN BELTZVLE
STATE PARK BARN
975 PREACHER'S CAMP DR BARN
LEHIGHTON, PA 18235

Supply **\$7.63**

Direct Energy Business
1-888-925-9115

Rate Effective 12/31/20

209.0802 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare
\$0.09675

Use this price when comparing supplier offers.

Usage from Jan 5 - Feb 3

Usage Charges
\$61.99

Delivery **\$54.36**

PPL Electric Utilities

Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Use sensors to keep the lights on when needed and off when they're not.

SHOP FOR ELECTRICITY

Visit PPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 05830-48006
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

February

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+294%	0%	-6°
53 (2021), 209 (2022)	7 (2021), 7 (2022)	29° (2021), 23° (2022)

Questions/concerns? Contact us by 3/10/22

1-800-342-5775

Visit pplelectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392



PPL Electric Utilities

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
05830-48006	3/10/22	\$61.99

Amount Enclosed:

--	--	--	--	--	--	--	--	--	--

COMM OF PENN BELTZVLE
STATE PARK BARN
2950 POHOPOCO DR
LEHIGHTON, PA 18235

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 5500000619950000061996 0583048006

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301235285	Feb 3	02484	209
	Jan 5	02275	
Days Billed: 29		Avg. kWh/Day: 7	Total Delivered: 209

Date Range	Annual Total Usage	Avg Monthly
Mar 2021 - Feb 2022	2181 kWh	182 kWh

Next meter reading on or about: Mar 4, 2022.
 State taxes this bill: About \$0.52. PA Gross Receipts Tax: About \$3.20.

Supply Details



Generation & Transmission Charges for Jan 5-Feb 3	
Gross Receipts Tax	0.45
209.0802 KWH TOTAL @ \$0.03297/KWH	6.89
State Sales Tax	0.00
NETWORK TRANSMISSION - 0.03 KW TRANS TO	0.29
RTEP SETTLEMENT NON-CIL - 0.03 KW TRANS	0.00
Total Direct Energy Business Charges	\$7.63

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business
 Customer Services
 1001 Liberty Center
 PITTSBURGH, PA 15222

General information: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Billing Summary

Previous Balance	\$65.18
Payment Received Feb 3, 2022 - Thank You!	-\$65.18
Balance as of Feb 7, 2022	\$0.00
Total Supply Charges	\$7.63
Total Delivery Charges	\$54.36
Amount Due By 3/10/22	\$61.99
Account Balance	\$61.99

Delivery Details



Distribution Charges	
General Service Rate: GS1 for Jan 5 - Feb 3	
Customer Charge	22.00
7.0 kW at \$4.36143 per kW	30.53
Tax Cut and Jobs Act Credit at -7.58%	-3.98
Smart Meter Rider - Phase 2	5.41
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	0.03
Act 129 Compliance Rider	0.36
PA Tax Adj Surcharge at 0.031%	0.02
Total Delivery Charges	\$54.36

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit pplelectric.com/autopay.

\$61.99

Park Mgr. Res.

[Copy]

Page 1

Meter 301248530 Account 05230-48008



PPL Electric Utilities

We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit ppelectric.com.

Due Date	Amount Due
4/8/22	\$552.89

Billing Details on Back

Service to:

COMMONWEALTH OF PENNA
BELTZVILLE STATE PARK
975 PREACHER'S CAMP DR
LEHIGHTON, PA 18235

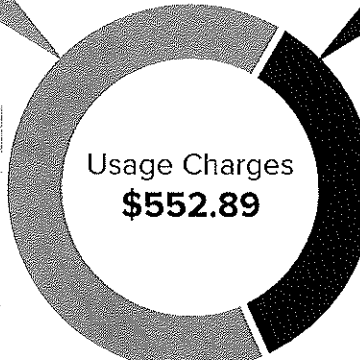
Supply	\$360.85	Usage from Feb 3 - Mar 4	\$192.04	Delivery
---------------	-----------------	--------------------------	-----------------	-----------------

WGL Energy Services
1-844-427-5945

Effective Date
1/3/19

Total Use: 4347 kwh at \$0.05961 per kwh

PPL Electric Utilities Price to Compare
\$0.08941 Use this price when comparing supplier offers.



Usage Charges
\$552.89

PPL Electric Utilities

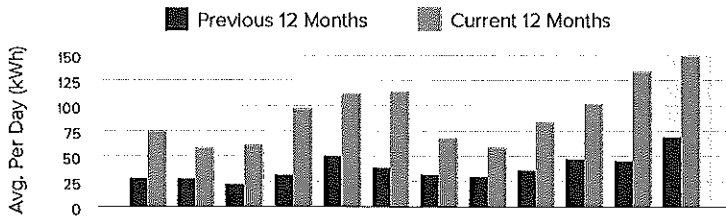
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Clean or replace furnace and air filters at least every 3 months. Dirty filters block air flow.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 05230-48008
The price to compare is updated June 1st and December 1st.
Rate: RS. View schedule at ppelectric.com/rates

Usage Summary



For usage and billing details, visit us online at ppelectric.com

March

Electricity Usage (kWh)	Avg. Temperature	Avg. Daily Cost
+95%	+3°	+145%
2021: 2234, 2022: 4347	2021: 29°, 2022: 32°	2021: \$7.77, 2022: \$19.07

Questions/concerns? Contact us by 4/8/22

1-800-342-5775
Visit ppelectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
05230-48008	4/8/22	\$552.89

Amount Enclosed:

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COMMONWEALTH OF PENNA
BELTZVILLE STATE PARK
2950 POHOPOCO DR
LEHIGHTON, PA 18235

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 2900005528990000552891 0523048008

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301248530	Mar 4	62570	4347
	Feb 3	58223	
Days Billed: 29		Avg. kWh/Day: 150	Total Delivered: 4347

Date Range	Annual Total Usage	Avg Monthly
Apr 2021 - Mar 2022	33402 kWh	2784 kWh

Next meter reading on or about: Apr 4, 2022.
 State taxes this bill: About \$1.86. PA Gross Receipts Tax: About \$11.33.

Supply Details



Generation & Transmission Charges for Feb 3-Mar 4

Capacity Charge: 2/3/2022-3/4/2022	16.14
Transmission Charge: 2/3/2022-3/4/2022	64.67
TEC Resettlement: 2/3/2022-3/4/2022	-0.37
Total Use: 4347 kWh at \$0.05961 per kWh	259.12
Gross Receipts Tax	21.29
Total WGL Energy Services Charges	\$360.85

For questions on these charges, please contact this supplier at:



1-844-427-5945



WGL Energy Services
Customer Services
 P.O. Box 7600
 Hampton, VA 23666-0600

General information: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.

Enroll In Automatic Bill Pay

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I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit pplelectric.com/autopay.

Billing Summary

Previous Balance	\$506.01
Payment Received Mar 4, 2022 - Thank You!	-\$506.01
Balance as of Mar 8, 2022	\$0.00
Total Supply Charges	\$360.85
Total Delivery Charges	\$192.04

Amount Due By 4/8/22 **\$552.89**

Account Balance \$552.89

Delivery Details

	Distribution Charges	
	Residential Rate: RS for Feb 3 - Mar 4	
	Customer Charge	16.81
	4,347 kWh at 4.322¢ per kWh	187.88
	Tax Cut and Jobs Act Credit at -7.58%	-12.71
PA Tax Adj Surcharge at 0.031%	0.06	
Total Delivery Charges	\$192.04	

Understanding Your Bill

- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.
- Type(s) of Meter Readings:**
 - Actual** - Measures your monthly electricity use based on an actual reading.

\$552.89

French Creek State Park

Vendor: **MetEd [116875]**

Bill: **1897132**

04/24/2022 - 05/23/2022 (29 days)

Pay Amount: \$ 33.24

Account: **French Creek EV Charging Station - ELE [100129607618]**

843 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Rate schedule mismatch

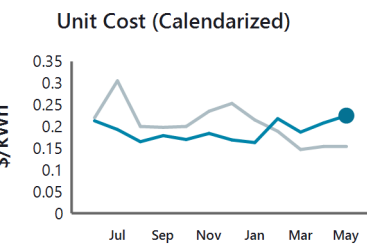
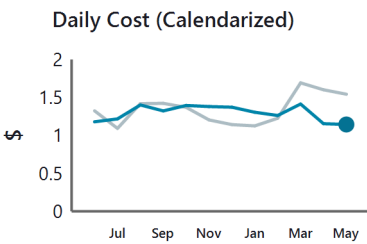
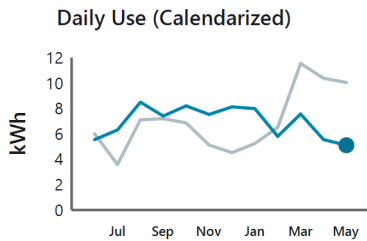
May 2022 100129607618220525 EDI_MET-ED_20220526210009.csv
 Billing Period Invoice number Batch

05/26/2022
 Statement date

Note: INVOICE.116875.2022-05-26.100129607618220525.UTILITY

Created 05/26/2022 by ECI Automation by Automatic

Batch Closed 05/26/2022



— Previous Year — Current Year

Meter: **French Creek EV Charging Station - ELE01 [100129607618]**

Commodity: **Electric**

Building: **French Creek EV Charging Station [38_SP_PR4_FC_FCEVCS]**

100 129 607 618 116875	General Secondary
100 129 607 618 5001880629	Medium ME-GSMF
Meter GL Code Serial Number	Rate Schedule

Use	0 kWh
Use	
Billed Use	148 kWh
Use	
EEC phase IV Rider - Engy	\$ 0.19
Charge	
PA SMT Rider - Cust Chg	-\$ 3.43
Charge	
PA DSS Rider - Energy	\$ 0.14
Charge	
PA SPVRC Rider - Energy	\$ 0.03
Charge	
Dist Charge - Fixed	\$ 21.88
Charge	
Dist Charge - Total KWH	\$ 6.02
Charge	
TCJA Voluntary Surcharge	-\$ 3.21
Charge	

Dist System Improvement Charge			\$ 0.55
PTC Rider - Energy Charge			\$ 11.07
Previous Balance			-\$ 43.76
Balance Forward			-\$ 43.76
Meter Subtotal	148 kWh	\$0.225/kWh	\$ 33.24

Bill Flag Details for Bill 1897132

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Rate schedule mismatch

Update: 05/26/2022 09:00 PM **SYSTEM** *Bill flagged as Audit Exception*

Comment: • Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 100129607618 | General Secondary Medium ME-GSMF | ME-GSSF

Vendor: **MetEd [116875]**

Bill: **1897238**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 85.54

Account: **French Creek Booster Station Family Campground ELE [100016566851]**

843 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

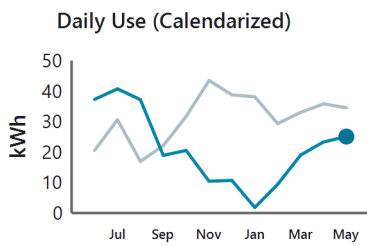
May 2022 100016566851220526 EDI_MET-ED_20220527210015.csv
 Billing Period Invoice number Batch

05/27/2022
 Statement date

Note: INVOICE.116875.2022-05-27.100016566851220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

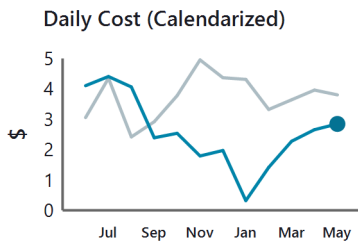


Meter: **French Creek Booster Station Family Campground ELE [08019197020002400587]**

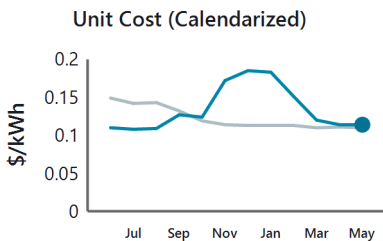
Commodity: **Electric**

Building: **French Creek Booster Station at Family Campground [38_SP_PR4_FC_FCBSFC]**

100016566851 | 116875 |
 08019197020002400587 G28586828 GSMD
 Meter GL Code Serial Number Rate Schedule



Use	0 kWh
Billed Use	753 kWh
Demand	15.2 kW
Generation KW Demand	15.2 kW



EEC phase IV Rider - Engy Charge	\$ 0.94
PA SMT Rider - Cust Chg Charge	-\$ 3.43
PA DSS Rider - Energy Charge	\$ 0.72
PA SPVRC Rider - Energy Charge	\$ 0.13

TCJA Voluntary Surcharge Charge				-\$ 6.03
Dist System Improvement Charge Charge				\$ 1.13
Bill Ready Charges Commodity Charge				\$ 37.23
GROSS RECEIPTS TAX Commodity Charge				\$ 2.33
Dist Charge - Total KWH Charge				\$ 30.64
Dist Charge - Fixed Charge				\$ 21.88
Previous Balance Prior Balance				\$ 0.83
Balance Forward Prior Balance				\$ 0.00
Meter Subtotal	753 kWh	\$0.114/kWh		\$ 85.54

Bill Flag Details for Bill 1897238

Audit Exception

Assigned to:

Cost Recovery: \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400587 | GSMD | ME-GSSD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400587 | G28586828 | NONE | 5000105951

Vendor: **MetEd [116875]**

Bill: **1897239**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 90.55

Account: **French Creek Campground C Loop - ELE [100016567503]**

410 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

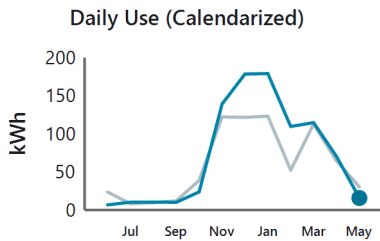
May 2022 100016567503220526 EDI_MET-ED_20220527210015.csv
 Billing Period Invoice number Batch

05/27/2022
 Statement date

Note: INVOICE.116875.2022-05-27.100016567503220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

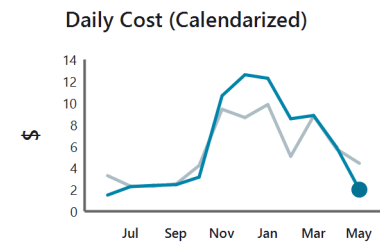


Meter: **French Creek Campground C Loop - ELE01 [08019197020002400591]**

Commodity: **Electric**

Building: **French Creek Campground C Loop [38_SP_PR4_FC_06B-06406-000000035]**

100016567503 | 116875 |
 08019197020002400591 S07041253 GSMD
 Meter GL Code Serial Number Rate Schedule

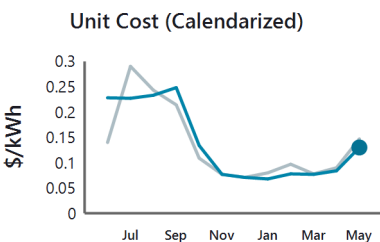


Use 0 kWh

Billed Use 698 kWh

Demand 7.3 kW

Generation KW Demand 7.3 kW



EEC phase IV Rider - Engy Charge \$ 0.87

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 0.67

PA SPVRC Rider - Energy Charge \$ 0.12

Dist Chrg Single Phased Fixed Charge \$ 24.07

Dist Charge - KW Charge			\$ 37.30
TCJA Voluntary Surcharge Charge			-\$ 7.05
Dist System Improvement Charge Charge			\$ 1.33
Bill Ready Charges Commodity Charge			\$ 34.51
GROSS RECEIPTS TAX Commodity Charge			\$ 2.16
Previous Balance Prior Balance			\$ 2.11
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	698 kWh	\$0.130/kWh	\$ 90.55

Bill Flag Details for Bill 1897239

Audit Exception **Assigned to:** **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400591 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400591 | S07041253 | NONE | 5001742349

Vendor: **MetEd [116875]**

Bill: **1897240**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 325.25

Account: **French Creek Campground C Loop - ELE [100016567610]**

410 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100016567610220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

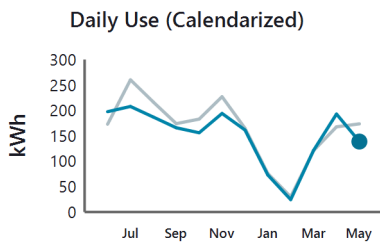
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100016567610220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

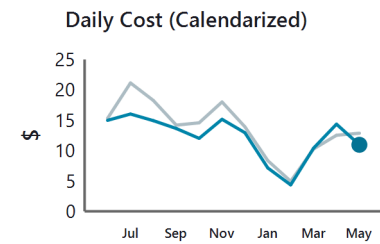


Meter: **French Creek Campground C Loop - ELE02 [08019197110003232313]**

Commodity: **Electric**

Building: **French Creek Campground C Loop [38_SP_PR4_FC_06B-06406-000000035]**

100016567610 | 116875 |
08019197110003232313 G16166507 GSMD
Meter GL Code Serial Number Rate Schedule

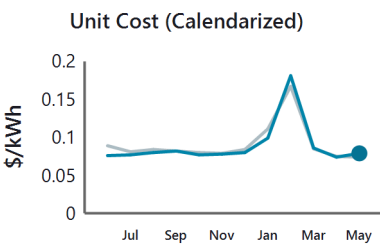


Use 0 kWh

Billed Use 4,107 kWh

Demand 17.5 kW

Generation KW Demand 17.5 kW
Generation Billed Demand



EEC phase IV Rider - Engy Charge \$ 5.13

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 3.94

PA SPVRC Rider - Energy Charge \$ 0.70

Dist Chrg Single Phased Fixed Charge \$ 24.07

Previous Year Current Year

Dist Charge - KW Charge			\$ 89.43
TCJA Voluntary Surcharge Charge			-\$ 13.04
Dist System Improvement Charge Charge			\$ 2.63
Bill Ready Charges Commodity Charge			\$ 203.09
GROSS RECEIPTS TAX Commodity Charge			\$ 12.73
Previous Balance Prior Balance			\$ 4.99
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	4,107 kWh	\$0.079/kWh	\$ 325.25

Bill Flag Details for Bill 1897240

Audit Exception **Assigned to:** **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197110003232313 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197110003232313 | G16166507 | NONE | 5001742347

Vendor: **MetEd [116875]**

Bill: **1897241**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 264.36

Account: **French Creek Campground C Loop - ELE [100016567750]**

410 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100016567750220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

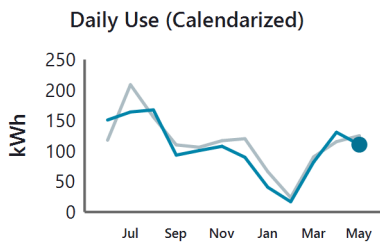
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100016567750220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022



Meter: **French Creek Campground C Loop - ELE03 [08019337030003232314]**

Commodity: **Electric**

Building: **French Creek Campground C Loop [38_SP_PR4_FC_06B-06406-000000035]**

100016567750 | 116875 |

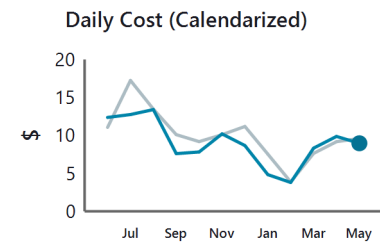
08019337030003232314 5001837617

GSMD

Meter GL Code

Serial Number

Rate Schedule

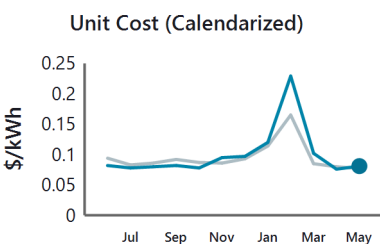


Use 0 kWh

Billed Use 3,252 kWh

Demand 14.5 kW

Generation KW Demand 14.5 kW



EEC phase IV Rider - Engy Charge \$ 4.07

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 3.12

PA SPVRC Rider - Energy Charge \$ 0.55

Dist Chrg Single Phased Fixed Charge \$ 24.07

Dist Charge - KW Charge			\$ 74.10
TCJA Voluntary Surcharge Charge			-\$ 11.28
Dist System Improvement Charge Charge			\$ 2.25
Bill Ready Charges Commodity Charge			\$ 160.83
GROSS RECEIPTS TAX Commodity Charge			\$ 10.08
Previous Balance Prior Balance			\$ 3.32
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	3,252 kWh	\$0.081/kWh	\$ 264.36

Bill Flag Details for Bill 1897241

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019337030003232314 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019337030003232314 | 5001837617 | NONE | 5001742348

Vendor: **MetEd [116875]**

Bill: **1897242**

04/24/2022 - 05/22/2022 (28 days)

Pay Amount: \$ 93.52

Account: **French Creek A Well - ELE [100016568527]**

644 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Rate schedule mismatch

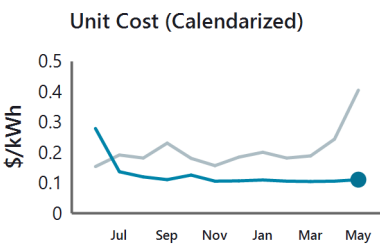
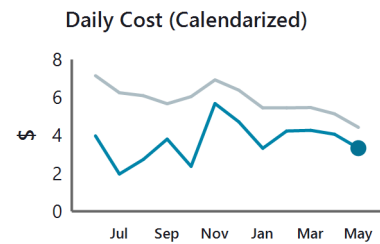
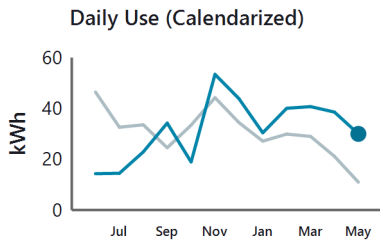
May 2022 100016568527220526 EDI_MET-ED_20220527210015.csv
 Billing Period Invoice number Batch

05/27/2022
 Statement date

Note: INVOICE.116875.2022-05-27.100016568527220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022



— Previous Year — Current Year

Meter: **French Creek A Well - ELE01 [08019197020002400596]**

Commodity: **Electric**

Building: **French Creek A Well [38_SP_PR4_FC_FCAW]**

100016568527 | 116875 |
 08019197020002400596 5000167839 GSSD
 Meter GL Code Serial Number Rate Schedule

Use	0 kWh
Use	
Billed Use	840 kWh
Use	
Demand	17.1 kW
Demand	
Generation KW	
Demand	17.1 kW
Generation Billed Demand	
EEC phase IV Rider - Engy Charge	\$ 1.05
PA SMT Rider - Cust Chg Charge	-\$ 3.43
PA DSS Rider - Energy Charge	\$ 0.81
PA SPVRC Rider - Energy Charge	\$ 0.14
TCJA Voluntary Surcharge Charge	-\$ 6.44

Dist System Improvement Charge			\$ 1.21
Charge			
Bill Ready Charges			\$ 41.52
Commodity Charge			
GROSS RECEIPTS TAX			\$ 2.60
Commodity Charge			
Dist Charge - Total KWH			\$ 34.18
Charge			
Dist Charge - Fixed			\$ 21.88
Charge			
Previous Balance			\$ 1.37
Prior Balance			
Balance Forward			\$ 0.00
Prior Balance			
Meter Subtotal	840 kWh	\$0.111/kWh	\$ 93.52

Bill Flag Details for Bill 1897242

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment: • Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400596 | GSSD | ME-GSSD

Vendor: **MetEd [116875]**

Bill: **1897243**

04/24/2022 - 05/22/2022 (28 days)

Pay Amount: \$ 55.78

Account: **French Creek B Well - ELE [100016568758]**

843 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100016568758220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

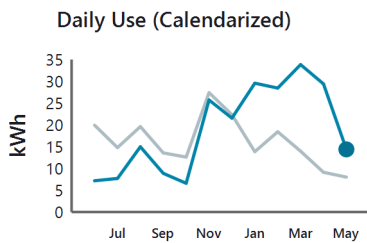
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100016568758220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

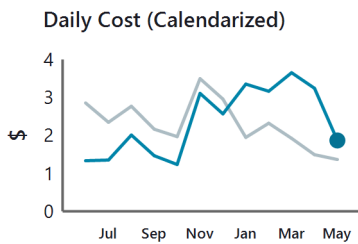


Meter: **French Creek B Well - ELE01 [08019197020002400598]**

Commodity: **Electric**

Building: **French Creek B Well [38_SP_PR4_FC_FCBW]**

100016568758 | 116875 |
 08019197020002400598 G28158054 GSSD
 Meter GL Code Serial Number Rate Schedule

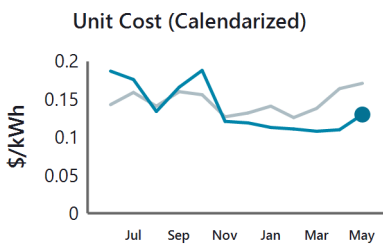


Use 0 kWh
Use

Billed Use 429 kWh
Use

Demand 9.6 kW
Demand

Generation KW Demand 9.6 kW
Generation Billed Demand



EEC phase IV Rider - Engy Charge \$ 0.54

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 0.41

PA SPVRC Rider - Energy Charge \$ 0.07

TCJA Voluntary Surcharge Charge -\$ 4.52

— Previous Year — Current Year

Dist System Improvement Charge			\$ 0.82
Charge			
Bill Ready Charges			\$ 21.22
Commodity Charge			
GROSS RECEIPTS TAX			\$ 1.33
Commodity Charge			
Dist Charge - Total KWH			\$ 17.46
Charge			
Dist Charge - Fixed			\$ 21.88
Charge			
Previous Balance			\$ 1.17
Prior Balance			
Balance Forward			\$ 0.00
Prior Balance			
Meter Subtotal	429 kWh	\$0.130/kWh	\$ 55.78

Bill Flag Details for Bill 1897243

Audit Exception **Assigned to:** **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400598 | GSSD | ME-GSSD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400598 | G28158054 | NONE | 5000167840

Vendor: **MetEd [116875]**

Bill: **1897244**

04/24/2022 - 05/22/2022 (28 days)

Pay Amount: \$ 20.66

Account: **French Creek Lift Station #1 - ELE [100016568915]**

843 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100016568915220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

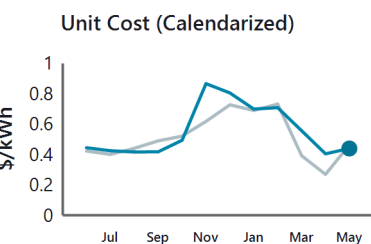
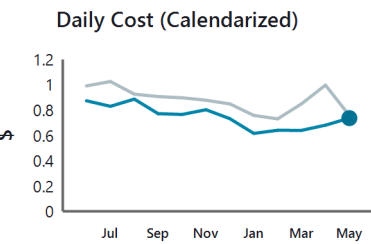
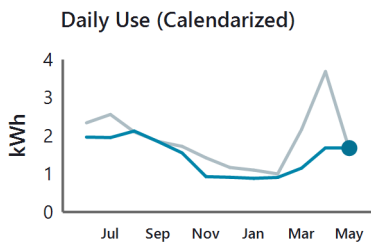
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100016568915220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022



— Previous Year — Current Year

Meter: **French Creek Lift Station #1 - ELE01 [08019197020002400599]**

Commodity: **Electric**

Building: **French Creek Lift Station #1 [38_SP_PR4_FC_FCLS1]**

100016568915 | 116875 |
 08019197020002400599 G15154665 GSSD
 Meter GL Code Serial Number Rate Schedule

Use	0 kWh
Use	
Billed Use	47 kWh
Use	
Demand	0.7 kW
Demand	
Generation KW	
Demand	0.7 kW
Generation Billed Demand	
EEC phase IV Rider - Engy Charge	\$ 0.06
PA SMT Rider - Cust Chg Charge	-\$ 3.43
PA DSS Rider - Energy Charge	\$ 0.05
PA SPVRC Rider - Energy Charge	\$ 0.01
TCJA Voluntary Surcharge Charge	-\$ 2.73

Dist System Improvement Charge			\$ 0.45
Charge			
Bill Ready Charges			\$ 2.31
Commodity Charge			
GROSS RECEIPTS TAX			\$ 0.15
Commodity Charge			
Dist Charge - Total KWH			\$ 1.91
Charge			
Dist Charge - Fixed			\$ 21.88
Charge			
Previous Balance			\$ 0.21
Prior Balance			
Balance Forward			\$ 0.00
Prior Balance			
Meter Subtotal	47 kWh	\$0.440/kWh	\$ 20.66

Bill Flag Details for Bill 1897244

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM **SYSTEM** Bill flagged as Audit Exception

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400599 | GSSD | ME-GSSD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400599 | G15154665 | NONE | 5001476516

Vendor: **MetEd [116875]**

Bill: **1897245**

04/24/2022 - 05/22/2022 (28 days)

Account: **French Creek Hopewell Lake Restroom - ELE [100016569004]**

Pay Amount: \$ 42.41

843 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100016569004220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

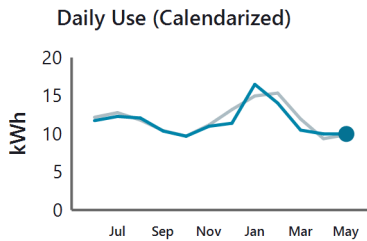
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100016569004220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

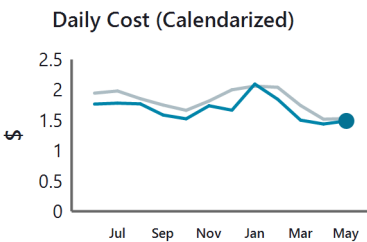


Meter: **French Creek Hopewell Lake Restroom - ELE01 [08019197020002400600]**

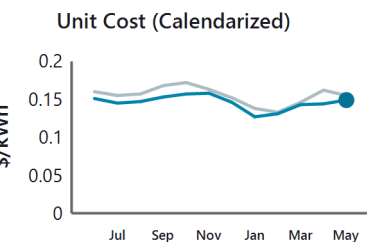
Commodity: **Electric**

Building: **French Creek Hopewell Lake Restroom [38_SP_PR4_FC_FCHLR]**

100016569004 | 116875 |
 08019197020002400600 W75850451 GSSD
 Meter GL Code Serial Number Rate Schedule



Use	0 kWh	
Use		
Billed Use	284 kWh	
Use		
EEC phase IV Rider - Engy		\$ 0.36
Charge		
PA SMT Rider - Cust		-\$ 3.43
Chg		
Charge		
PA DSS Rider - Energy		\$ 0.27
Charge		
PA SPVRC Rider - Energy		\$ 0.05
Charge		
TCJA Voluntary Surcharge		-\$ 3.84
Charge		
Dist System Improvement Charge		\$ 0.68
Charge		
Bill Ready Charges		\$ 14.00
Commodity Charge		



— Previous Year — Current Year

GROSS RECEIPTS TAX Commodity Charge			\$ 0.88
Dist Charge - Total KWH Charge			\$ 11.56
Dist Charge - Fixed Charge			\$ 21.88
Previous Balance Prior Balance			\$ 0.46
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	284 kWh	\$0.149/kWh	\$ 42.41

Bill Flag Details for Bill 1897245

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400600 | GSSD | ME-GSSD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400600 | W75850451 | NONE | 5002170869

Vendor: **MetEd [116875]**

Bill: **1897246**

04/24/2022 - 05/22/2022 (28 days)

Pay Amount: \$ 167.44

Account: **French Creek Maintenance Shop - ELE [100016569186]**

866 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Rate schedule mismatch

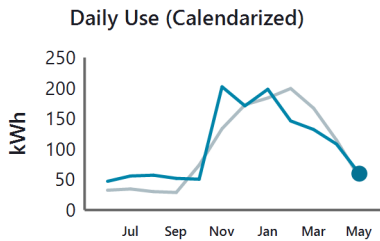
May 2022 100016569186220526 EDI_MET-ED_20220527210015.csv
 Billing Period Invoice number Batch

05/27/2022
 Statement date

Note: INVOICE.116875.2022-05-27.100016569186220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

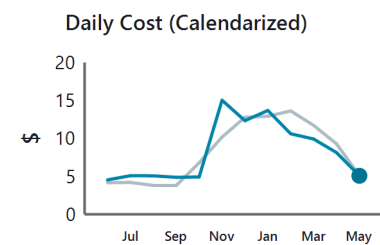


Meter: **French Creek Maintenance Shop - ELE01 [08019197020002400601]**

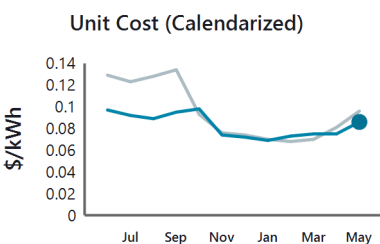
Commodity: **Electric**

Building: **French Creek Maintenance Shop [38_SP_PR4_FC_06B-06406-000000091]**

100016569186 | 116875 |
 08019197020002400601 5000974594 GSMD
 Meter GL Code Serial Number Rate Schedule



Use	0 kWh
Billed Use	1,953 kWh
Demand	9 kW
Generation KW Demand	9 kW



EEC phase IV Rider - Engy Charge	\$ 2.44
PA SMT Rider - Cust Chg Charge	-\$ 3.43
PA DSS Rider - Energy Charge	\$ 1.87
PA SPVRC Rider - Energy Charge	\$ 0.33
Dist Chrg Single Phased Fixed Charge	\$ 24.07

Dist Charge - KW Charge			\$ 45.99
TCJA Voluntary Surcharge Charge			-\$ 8.05
Dist System Improvement Charge Charge			\$ 1.57
Bill Ready Charges Commodity Charge			\$ 96.59
GROSS RECEIPTS TAX Commodity Charge			\$ 6.06
Previous Balance Prior Balance			\$ 2.87
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	1,953 kWh	\$0.086/kWh	\$ 167.44

Bill Flag Details for Bill 1897246

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment: • Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400601 | GSMD | ME-GSMD

Vendor: **MetEd [116875]**

Bill: **1897249**

04/24/2022 - 05/23/2022 (29 days)

Pay Amount: \$ 163.32

Account: **French Creek Lift Station #2 - ELE [100016880310]**

843 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: High cost per day, High use per day, Serial number mismatch, Rate schedule mismatch, Abnormal cost, Abnormal use

May 2022 100016880310220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

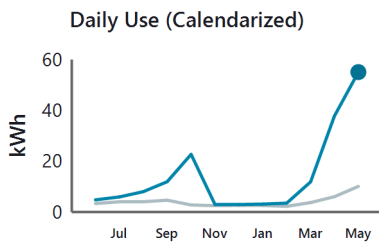
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100016880310220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

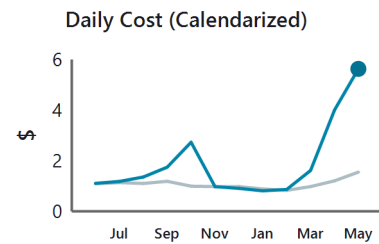


Meter: **French Creek Lift Station #2 - ELE01 [08019197020002400605]**

Commodity: **Electric**

Building: **French Creek Lift Station #2 [38_SP_PR4_FC_FCLS2]**

100016880310 116875		
08019197020002400605	G28886160	GSSD
Meter GL Code	Serial Number	Rate Schedule

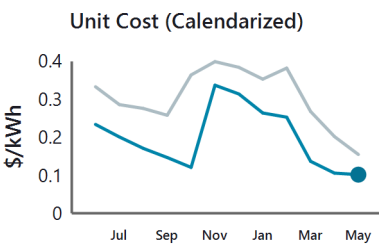


Use 0 kWh

Billed Use 1,599 kWh

Demand 5.4 kW

Generation KW Demand 5.4 kW



EEC phase IV Rider - Engy Charge \$ 2.00

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 1.54

PA SPVRC Rider - Energy Charge \$ 0.27

TCJA Voluntary Surcharge Charge -\$ 9.99

Dist System Improvement Charge			\$ 1.94
Bill Ready Charges			\$ 79.09
GROSS RECEIPTS TAX			\$ 4.96
Dist Charge - Total KWH			\$ 65.06
Dist Charge - Fixed			\$ 21.88
Previous Balance			\$ 1.12
Balance Forward			\$ 0.00
Meter Subtotal	1,599 kWh	\$0.102/kWh	\$ 163.32

Bill Flag Details for Bill 1897249

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: High cost per day, High use per day, Serial number mismatch, Rate schedule mismatch, Abnormal cost, Abnormal use

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Abnormal use, severe outlier
- Abnormal cost, severe outlier
- Use per day is higher than previous bills
- Cost per day is higher than previous bills
- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400605 | GSSD | ME-GSSD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400605 | G28886160 | NONE | 5000167837

Vendor: **MetEd [116875]**

Bill: **1897250**

04/24/2022 - 05/22/2022 (28 days)

Pay Amount: \$ 23.12

Account: **French Creek Lift Station #3 - ELE [100016880690]**

843 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100016880690220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

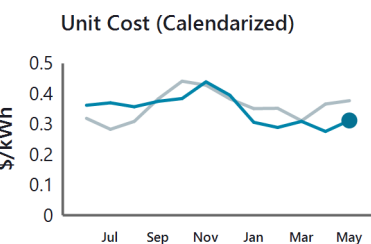
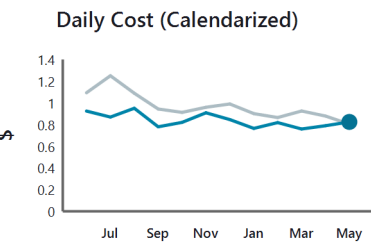
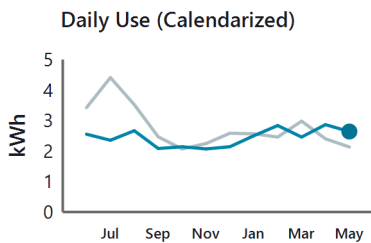
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100016880690220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022



— Previous Year — Current Year

Meter: **French Creek Lift Station #3 - ELE01 [08019197020002400608]**

Commodity: **Electric**

Building: **French Creek Lift Station #3 [38_SP_PR4_FC_FCLS3]**

100016880690 116875		
08019197020002400608	G17913348	GSSD
Meter GL Code	Serial Number	Rate Schedule

Use	0 kWh
Use	
Billed Use	74 kWh
Use	
Demand	1 kW
Demand	
Generation KW	
Demand	1 kW
Generation Billed Demand	
EEC phase IV Rider - Engy Charge	\$ 0.09
PA SMT Rider - Cust Chg Charge	-\$ 3.43
PA DSS Rider - Energy Charge	\$ 0.07
PA SPVRC Rider - Energy Charge	\$ 0.01
TCJA Voluntary Surcharge Charge	-\$ 2.86

Dist System Improvement Charge			\$ 0.48
Charge			
Bill Ready Charges			\$ 3.64
Commodity Charge			
GROSS RECEIPTS TAX			\$ 0.23
Commodity Charge			
Dist Charge - Total KWH			\$ 3.01
Charge			
Dist Charge - Fixed			\$ 21.88
Charge			
Previous Balance			\$ 0.25
Prior Balance			
Balance Forward			\$ 0.00
Prior Balance			
Meter Subtotal	74 kWh	\$0.312/kWh	\$ 23.12

Bill Flag Details for Bill 1897250

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400608 | GSSD | ME-GSSD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400608 | G17913348 | NONE | 5000167762

Vendor: **MetEd [116875]**

Bill: **1897251**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 794.70

Account: **French Creek Lagoons - ELE [100016880849]**

843 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100016880849220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

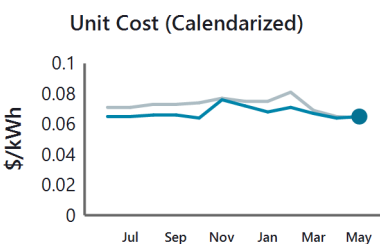
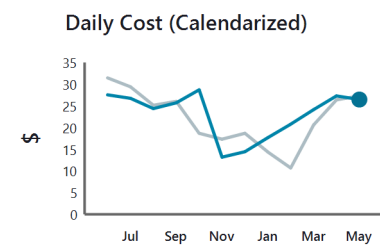
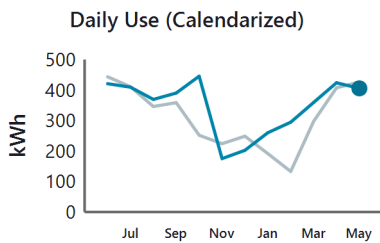
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100016880849220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022



— Previous Year — Current Year

Meter: **French Creek Lagoons - ELE01 [08019337030002400610]**

Commodity: **Electric**

Building: **French Creek Lagoons [38_SP_PR4_FC_FCL]**

100016880849 | 116875 |
 08019337030002400610 5000973342 GSMD
 Meter GL Code Serial Number Rate Schedule

Use	0 kWh
Use	
Billed Use	12,182 kWh
Use	
Demand	18.9 kW
Demand	
Generation KW	
Demand	18.9 kW
Generation Billed Demand	
EEC phase IV Rider - Engy Charge	\$ 15.23
PA SMT Rider - Cust Chg Charge	-\$ 3.43
PA DSS Rider - Energy Charge	\$ 11.69
PA SPVRC Rider - Energy Charge	\$ 2.07
Dist Charge - KW Charge	\$ 96.58
TCJA Voluntary Surcharge Charge	-\$ 16.28

Dist System Improvement Charge			\$ 3.53
Charge			
Bill Ready Charges			\$ 602.39
Commodity Charge			
GROSS RECEIPTS TAX			\$ 37.77
Commodity Charge			
Dist Charge - KVAR			\$ 2.12
Charge			
Dist Chrg Three Phase Fixed			\$ 43.03
Charge			
Previous Balance			\$ 8.82
Prior Balance			
Balance Forward			\$ 0.00
Prior Balance			
Meter Subtotal	12,182 kWh	\$0.065/kWh	\$ 794.70

Bill Flag Details for Bill 1897251

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019337030002400610 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019337030002400610 | 5000973342 | NONE | 5002341277

Vendor: **MetEd [116875]**

Bill: **1897252**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 209.54

Account: **French Creek Lagoons Building Lab - ELE [100016880989]**

865 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100016880989220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

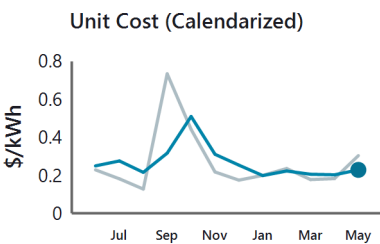
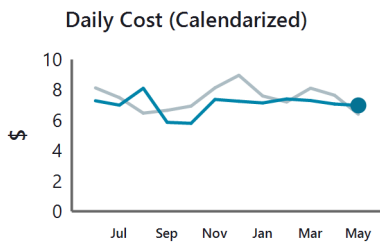
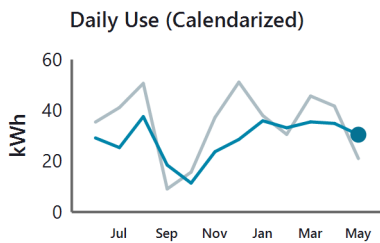
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100016880989220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022



— Previous Year — Current Year

Meter: **French Creek Lagoons Building Lab - ELE01 [08019337030002400611]**

Commodity: **Electric**

Building: **French Creek Lagoons Building Lab [38_SP_PR4_FC_06B-06406-000000131]**

100016880989 | 116875 |
08019337030002400611 G35535512 GSMD
Meter GL Code Serial Number Rate Schedule

Use	0 kWh
Use	
Billed Use	914 kWh
Use	
Demand	26.1 kW
Demand	
Generation KW	
Demand	26.1 kW
Generation Billed Demand	
EEC phase IV Rider - Engy	\$ 1.14
Charge	
PA SMT Rider - Cust Chg	-\$ 3.43
Charge	
PA DSS Rider - Energy	\$ 0.88
Charge	
PA SPVRC Rider - Energy	\$ 0.16
Charge	
Dist Charge - KW	\$ 133.37
Charge	

TCJA Voluntary Surcharge Charge	-	\$ 20.61	
Dist System Improvement Charge Charge	\$	4.02	
Bill Ready Charges Commodity Charge	\$	45.17	
GROSS RECEIPTS TAX Commodity Charge	\$	2.83	
Dist Charge - KVAR Charge	\$	2.98	
Dist Chrg Three Phase Fixed Charge	\$	43.03	
Previous Balance Prior Balance	\$	2.27	
Balance Forward Prior Balance	\$	0.00	
Meter Subtotal	914 kWh	\$0.229/kWh	\$ 209.54

Bill Flag Details for Bill 1897252

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019337030002400611 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019337030002400611 | G35535512 | NONE | 5002589065

Vendor: **MetEd [116875]**

Bill: **1897253**

04/24/2022 - 05/23/2022 (29 days)

Account: **French Creek Modern Family Cabin 02 - ELE [100016881250]**

Pay Amount: \$ 62.31

924 Park Road, Cabin 2, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100016881250220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

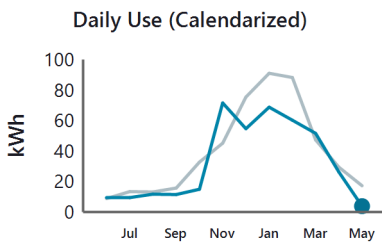
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100016881250220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

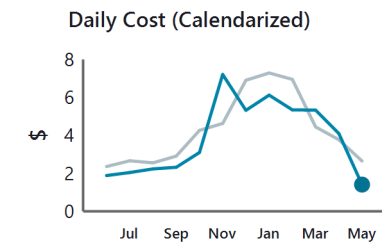


Meter: **French Creek Modern Family Cabin 02 - ELE01 [08019197020002400613]**

Commodity: **Electric**

Building: **French Creek Modern Family Cabin 02 [38_SP_PR4_FC_06B-06406-00000106]**

100016881250 | 116875 |
08019197020002400613 S310368734 GSMD
Meter GL Code Serial Number Rate Schedule

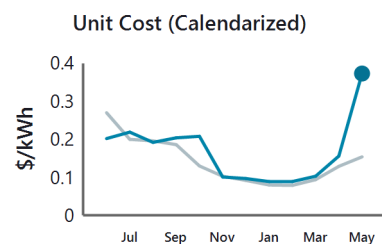


Use 0 kWh

Billed Use 167 kWh

Demand 7.5 kW

Generation KW Demand 7.5 kW
Generation Billed Demand



EEC phase IV Rider - Engy Charge \$ 0.21

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 0.16

PA SPVRC Rider - Energy Charge \$ 0.03

Dist Chrg Single Phased Fixed Charge \$ 24.07

Dist Charge - KW Charge			\$ 38.33
TCJA Voluntary Surcharge Charge			-\$ 7.17
Dist System Improvement Charge Charge			\$ 1.34
Bill Ready Charges Commodity Charge			\$ 8.25
GROSS RECEIPTS TAX Commodity Charge			\$ 0.52
Previous Balance Prior Balance			\$ 1.52
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	167 kWh	\$0.373/kWh	\$ 62.31

Bill Flag Details for Bill 1897253

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment: • Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400613 | GSMD | ME-GSMD
 • Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400613 | S310368734 | NONE | 5002138874

Vendor: **MetEd [116875]**

Bill: **1897254**

04/24/2022 - 05/22/2022 (28 days)

Account: **French Creek Modern Family Cabin 03 - ELE [100016881367]**

Pay Amount: \$ 67.69

924 Park Road, Cabin 3, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Rate schedule mismatch

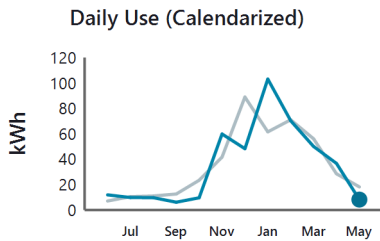
May 2022 100016881367220526 EDI_MET-ED_20220527210015.csv
 Billing Period Invoice number Batch

05/27/2022
 Statement date

Note: INVOICE.116875.2022-05-27.100016881367220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

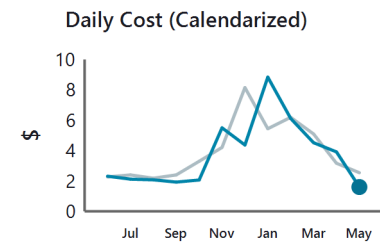


Meter: **French Creek Modern Family Cabin 03 - ELE01 [08019197020002400614]**

Commodity: **Electric**

Building: **French Creek Modern Family Cabin 03 [38_SP_PR4_FC_06B-06406-00000020]**

100016881367 | 116875 |
 08019197020002400614 5001971594 GSSD
 Meter GL Code Serial Number Rate Schedule

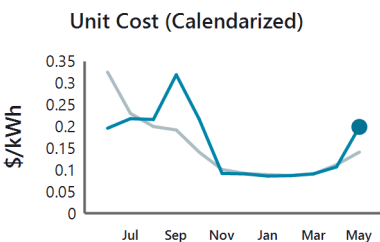


Use 0 kWh
Use

Billed Use 341 kWh
Use

Demand 6.6 kW
Demand

Generation KW Demand 6.6 kW
Generation Billed Demand



EEC phase IV Rider - Engy Charge \$ 0.43

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 0.33

PA SPVRC Rider - Energy Charge \$ 0.06

Dist Chrg Single Phased Fixed Charge \$ 24.07

Dist Charge - KW Charge			\$ 33.73
TCJA Voluntary Surcharge Charge			-\$ 6.64
Dist System Improvement Charge Charge			\$ 1.24
Bill Ready Charges Commodity Charge			\$ 16.84
GROSS RECEIPTS TAX Commodity Charge			\$ 1.06
Previous Balance Prior Balance			\$ 1.34
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	341 kWh	\$0.199/kWh	\$ 67.69

Bill Flag Details for Bill 1897254

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment: • Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400614 | GSSD | ME-GSMD

Vendor: **MetEd [116875]**

Bill: **1897255**

04/24/2022 - 05/23/2022 (29 days)

Account: **French Creek Modern Family Cabin 04 - ELE [100016881458]**

Pay Amount: \$ 102.86

924 Park Road, Cabin 4, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100016881458220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100016881458220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

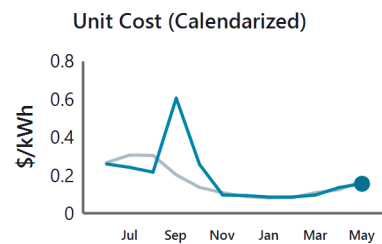
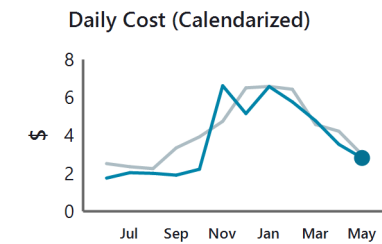
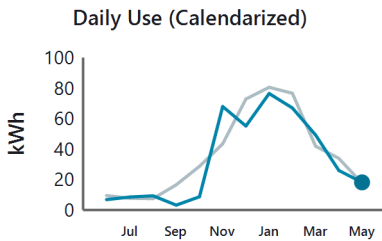
Batch Closed 05/27/2022

Meter: **French Creek Modern Family Cabin 04 - ELE01 [08019197020002438115]**

Commodity: **Electric**

Building: **French Creek Modern Family Cabin 04 [38_SP_PR4_FC_06B-06406-00000019]**

100016881458 | 116875 |
08019197020002438115 G15844478 GSMD
Meter GL Code Serial Number Rate Schedule



— Previous Year — Current Year

Use	0 kWh
Billed Use	660 kWh
Demand	10.4 kW
Generation KW Demand	10.4 kW
EEC phase IV Rider - Engy Charge	\$ 0.83
PA SMT Rider - Cust Chg Charge	-\$ 3.43
PA DSS Rider - Energy Charge	\$ 0.63
PA SPVRC Rider - Energy Charge	\$ 0.11
Dist Chrg Single Phased Fixed Charge	\$ 24.07

Dist Charge - KW Charge			\$ 53.14
TCJA Voluntary Surcharge Charge			-\$ 8.87
Dist System Improvement Charge Charge			\$ 1.69
Bill Ready Charges Commodity Charge			\$ 32.64
GROSS RECEIPTS TAX Commodity Charge			\$ 2.05
Previous Balance Prior Balance			\$ 1.08
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	660 kWh	\$0.156/kWh	\$ 102.86

Bill Flag Details for Bill 1897255

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002438115 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002438115 | G15844478 | NONE | 5001720555

Vendor: **MetEd [116875]**

Bill: **1897256**

04/24/2022 - 05/23/2022 (29 days)

Account: **French Creek Modern Family Cabin 05 - ELE [100016881599]**

Pay Amount: \$ 153.41

924 Park Road, Cabin 5, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch, Abnormal demand

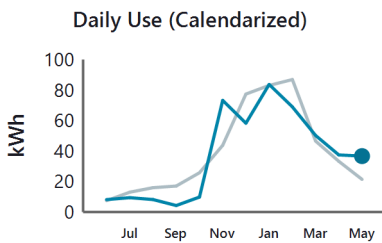
May 2022 100016881599220526 EDI_MET-ED_20220527210015.csv
 Billing Period Invoice number Batch

05/27/2022
 Statement date

Note: INVOICE.116875.2022-05-27.100016881599220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

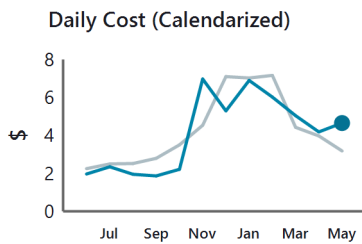


Meter: **French Creek Modern Family Cabin 05 - ELE01 [08019197020002438116]**

Commodity: **Electric**

Building: **French Creek Modern Family Cabin 05 [38_SP_PR4_FC_06B-06406-00000083]**

100016881599 | 116875 |
 08019197020002438116 G057283316 GSMD
 Meter GL Code Serial Number Rate Schedule

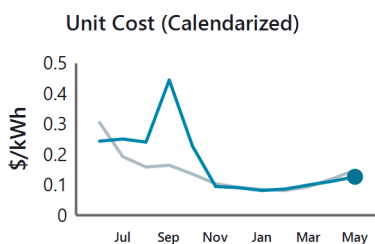


Use 0 kWh

Billed Use 1,208 kWh

Demand 14.8 kW

Generation KW Demand 14.8 kW



EEC phase IV Rider - Engy Charge \$ 1.51

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 1.16

PA SPVRC Rider - Energy Charge \$ 0.21

Dist Chrg Single Phased Fixed Charge \$ 24.07

Dist Charge - KW Charge			\$ 75.63
TCJA Voluntary Surcharge Charge			-\$ 11.46
Dist System Improvement Charge Charge			\$ 2.22
Bill Ready Charges Commodity Charge			\$ 59.75
GROSS RECEIPTS TAX Commodity Charge			\$ 3.75
Previous Balance Prior Balance			\$ 1.23
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	1,208 kWh	\$0.127/kWh	\$ 153.41

Bill Flag Details for Bill 1897256

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch, Abnormal demand

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Abnormal demand, severe outlier
- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002438116 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002438116 | G057283316 | NONE | 5002138875

Vendor: **MetEd [116875]**

Bill: **1897257**

04/24/2022 - 05/23/2022 (29 days)

Account: **French Creek Modern Family Cabin 06 - ELE [100016881698]**

Pay Amount: \$ 89.45

924 Park Road, Cabin 6, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100016881698220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

05/27/2022

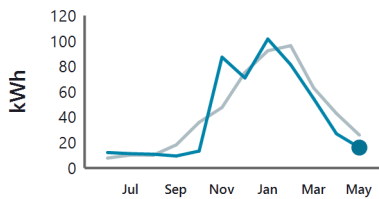
Statement date

Note: INVOICE.116875.2022-05-27.100016881698220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

Daily Use (Calendarized)



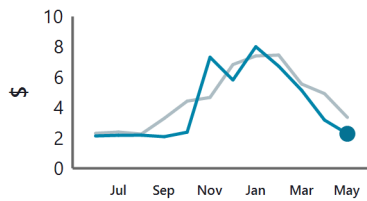
Meter: **French Creek Modern Family Cabin 06 - ELE01 [08019197020002438117]**

Commodity: **Electric**

Building: **French Creek Modern Family Cabin 06 [38_SP_PR4_FC_06B-06406-00000082]**

100016881698 | 116875 |
 08019197020002438117 G057283314 GSMD
 Meter GL Code Serial Number Rate Schedule

Daily Cost (Calendarized)



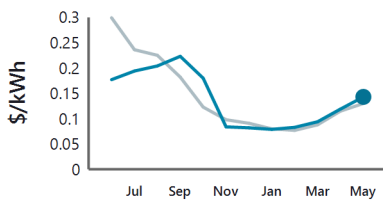
Use 0 kWh

Billed Use 627 kWh

Demand 7.9 kW

Generation KW Demand 7.9 kW

Unit Cost (Calendarized)



EEC phase IV Rider - Engy Charge \$ 0.78

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 0.60

PA SPVRC Rider - Energy Charge \$ 0.11

Dist Chrg Single Phased Fixed Charge \$ 24.07

Dist Charge - KW Charge			\$ 40.37
TCJA Voluntary Surcharge Charge			-\$ 7.40
Dist System Improvement Charge Charge			\$ 1.40
Bill Ready Charges Commodity Charge			\$ 31.01
GROSS RECEIPTS TAX Commodity Charge			\$ 1.94
Previous Balance Prior Balance			\$ 0.94
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	627 kWh	\$0.143/kWh	\$ 89.45

Bill Flag Details for Bill 1897257

Audit Exception **Assigned to:** **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM **SYSTEM** *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002438117 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002438117 | G057283314 | NONE | 5001720554

Vendor: **MetEd [116875]**

Bill: **1897258**

04/24/2022 - 05/23/2022 (29 days)

Account: **French Creek Modern Family Cabin 07 - ELE [100016881771]**

Pay Amount: \$ 96.76

924 Park Road, Cabin 7, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100016881771220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

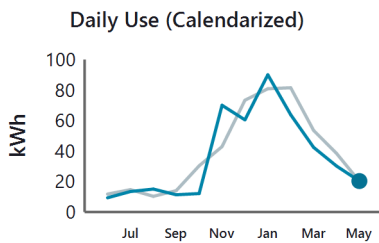
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100016881771220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

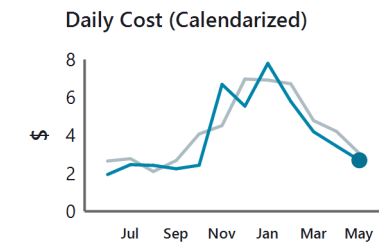


Meter: **French Creek Modern Family Cabin 07 - ELE01 [08019197020002438118]**

Commodity: **Electric**

Building: **French Creek Modern Family Cabin 07 [38_SP_PR4_FC_06B-06406-00000101]**

100016881771 | 116875 |
08019197020002438118 G17836396 GSMD
Meter GL Code Serial Number Rate Schedule

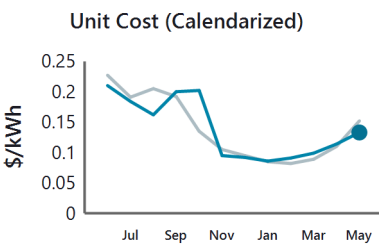


Use 0 kWh

Billed Use 727 kWh

Demand 8.3 kW

Generation KW Demand 8.3 kW
Generation Billed Demand



EEC phase IV Rider - Engy Charge \$ 0.91

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 0.70

PA SPVRC Rider - Energy Charge \$ 0.12

Dist Chrg Single Phased Fixed Charge \$ 24.07

Dist Charge - KW Charge			\$ 42.41
TCJA Voluntary Surcharge Charge			-\$ 7.64
Dist System Improvement Charge Charge			\$ 1.45
Bill Ready Charges Commodity Charge			\$ 35.92
GROSS RECEIPTS TAX Commodity Charge			\$ 2.25
Previous Balance Prior Balance			\$ 1.09
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	727 kWh	\$0.133/kWh	\$ 96.76

Bill Flag Details for Bill 1897258

Audit Exception **Assigned to:** **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002438118 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002438118 | G17836396 | NONE | 5001720556

Vendor: **MetEd [116875]**

Bill: **1897259**

04/24/2022 - 05/23/2022 (29 days)

Account: **French Creek Modern Family Cabin 09 - ELE [100016882027]**

Pay Amount: \$ 16.35

924 Park Road, Cabin 9, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Rate schedule mismatch

May 2022 100016882027220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

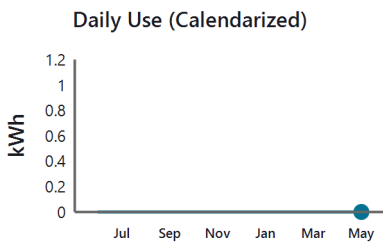
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100016882027220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

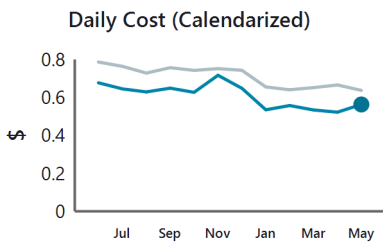


Meter: **French Creek Modern Family Cabin 09 - ELE01 [08019197020002438675]**

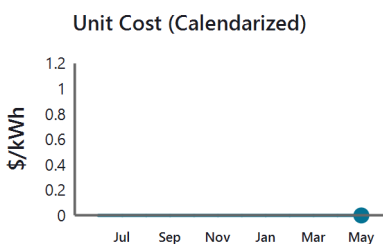
Commodity: **Electric**

Building: **French Creek Modern Family Cabin 09 [38_SP_PR4_FC_06B-06406-00000067]**

100016882027 | 116875 |
 08019197020002438675 5001720575 GSMD
 Meter GL Code Serial Number Rate Schedule



Use	0 kWh
Use	
Billed Use	0 kWh
Use	
Demand	0 kW
Demand	
Generation KW	
Demand	0 kW
Generation Billed Demand	
PA SMT Rider - Cust	
Chg	-\$ 3.43
Charge	
TCJA Voluntary	
Surcharge	-\$ 2.51
Charge	
Dist System	
Improvement Charge	\$ 0.41
Charge	
Dist Charge - Fixed	\$ 21.88
Charge	
Previous Balance	\$ 0.16
Prior Balance	



Previous Year Current Year

Balance Forward		\$ 0.00
Prior Balance		
Meter Subtotal	0 kWh	\$ 16.35

Bill Flag Details for Bill 1897259

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Rate schedule mismatch

Update: 05/27/2022 09:00 PM **SYSTEM** Bill flagged as Audit Exception

Comment: • Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002438675 | GSMD | ME-GSSD

Vendor: **MetEd [116875]**

Bill: **1897260**

04/24/2022 - 05/23/2022 (29 days)

Account: **French Creek Modern Family Cabin 10 - ELE [100016882118]**

Pay Amount: \$ 89.79

924 Park Road, Cabin 10, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100016882118220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

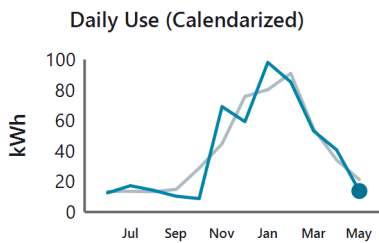
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100016882118220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

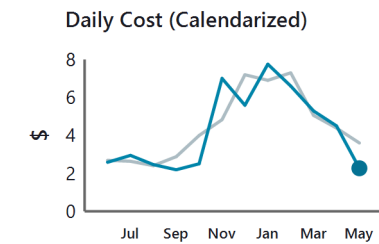


Meter: **French Creek Modern Family Cabin 10 - ELE01 [08019197020002438676]**

Commodity: **Electric**

Building: **French Creek Modern Family Cabin 10 [38_SP_PR4_FC_06B-06406-00000100]**

100016882118 | 116875 |
 08019197020002438676 G057283730 GSMD
 Meter GL Code Serial Number Rate Schedule

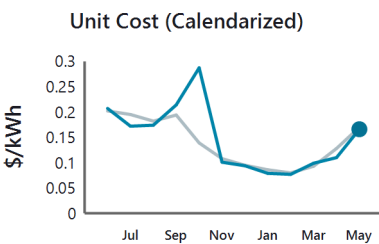


Use 0 kWh

Billed Use 541 kWh

Demand 9 kW

Generation KW Demand 9 kW
 Generation Billed Demand



EEC phase IV Rider - Engy Charge \$ 0.68

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 0.52

PA SPVRC Rider - Energy Charge \$ 0.09

Dist Chrg Single Phased Fixed Charge \$ 24.07

Dist Charge - KW Charge			\$ 45.99
TCJA Voluntary Surcharge Charge			-\$ 8.05
Dist System Improvement Charge Charge			\$ 1.52
Bill Ready Charges Commodity Charge			\$ 26.72
GROSS RECEIPTS TAX Commodity Charge			\$ 1.68
Previous Balance Prior Balance			\$ 1.53
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	541 kWh	\$0.166/kWh	\$ 89.79

Bill Flag Details for Bill 1897260

Audit Exception **Assigned to:** **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM **SYSTEM** Bill flagged as Audit Exception

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002438676 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002438676 | G057283730 | NONE | 5001720576

Vendor: **MetEd [116875]**

Bill: **1897262**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 175.06

Account: **French Creek Campground B Loop - ELE [100021581762]**

410 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100021581762220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

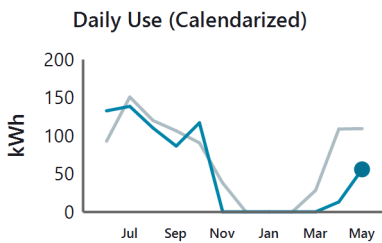
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100021581762220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

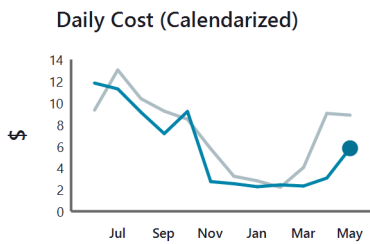


Meter: **French Creek Campground B Loop - ELE01 [08022193750003236912]**

Commodity: **Electric**

Building: **French Creek Campground B Loop [38_SP_PR4_FC_06B-06406-000000036]**

100021581762 | 116875 |
 08022193750003236912 G17989291 GSMD
 Meter GL Code Serial Number Rate Schedule

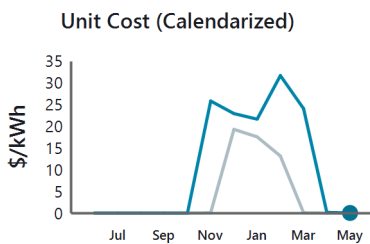


Use 0 kWh

Billed Use 1,679 kWh

Demand 13.9 kW

Generation KW Demand 13.9 kW



EEC phase IV Rider - Engy Charge \$ 2.10

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 1.61

PA SPVRC Rider - Energy Charge \$ 0.29

Dist Chrg Single Phased Fixed Charge \$ 24.07

Previous Year Current Year

Dist Charge - KW Charge			\$ 71.03
TCJA Voluntary Surcharge Charge			-\$ 10.93
Dist System Improvement Charge Charge			\$ 2.13
Bill Ready Charges Commodity Charge			\$ 82.99
GROSS RECEIPTS TAX Commodity Charge			\$ 5.20
Previous Balance Prior Balance			\$ 0.72
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	1,679 kWh	\$0.104/kWh	\$ 175.06

Bill Flag Details for Bill 1897262

Audit Exception **Assigned to:** **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08022193750003236912 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08022193750003236912 | G17989291 | NONE | 5002212190

Vendor: **MetEd [116875]**

Bill: **1897263**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 101.16

Account: **French Creek Campground B Loop - ELE [100021581788]**

410 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100021581788220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

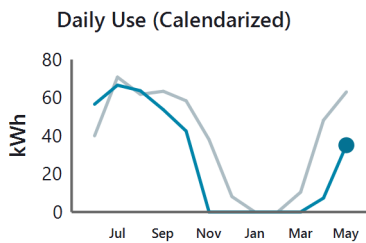
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100021581788220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022



Meter: **French Creek Campground B Loop - ELE02 [08022193780003236913]**

Commodity: **Electric**

Building: **French Creek Campground B Loop [38_SP_PR4_FC_06B-06406-000000036]**

100021581788 | 116875 |

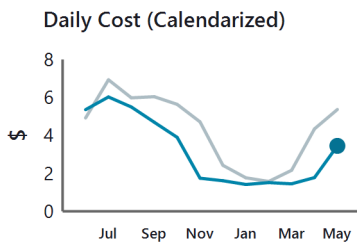
08022193780003236913 G99047357

GSMD

Meter GL Code

Serial Number

Rate Schedule

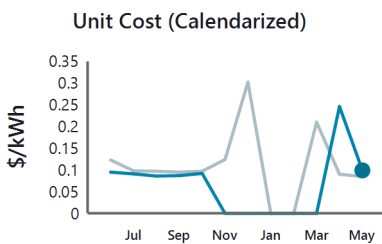


Use 0 kWh

Billed Use 1,026 kWh

Demand 5.7 kW

Generation KW Demand 5.7 kW



EEC phase IV Rider - Engy Charge \$ 1.28

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 0.98

PA SPVRC Rider - Energy Charge \$ 0.17

Dist Chrg Single Phased Fixed Charge \$ 24.07

Dist Charge - KW Charge			\$ 29.13
TCJA Voluntary Surcharge Charge			-\$ 6.11
Dist System Improvement Charge Charge			\$ 1.15
Bill Ready Charges Commodity Charge			\$ 50.74
GROSS RECEIPTS TAX Commodity Charge			\$ 3.18
Previous Balance Prior Balance			\$ 4.69
Balance Forward Prior Balance			\$ 4.24
Meter Subtotal	1,026 kWh	\$0.099/kWh	\$ 101.16

Bill Flag Details for Bill 1897263

Audit Exception

Assigned to:

Cost Recovery: \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08022193780003236913 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08022193780003236913 | G99047357 | NONE | 5002212187

Vendor: **MetEd [116875]**

Bill: **1897264**

04/24/2022 - 05/22/2022 (28 days)

Pay Amount: \$ 24.97

Account: **French Creek Lift Station #4 Pool/Boat Rental ELE [100052953328]**

843 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Rate schedule mismatch

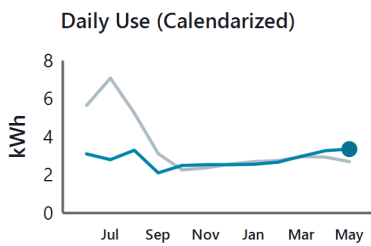
May 2022 100052953328220526 EDI_MET-ED_20220527210015.csv
 Billing Period Invoice number Batch

05/27/2022
 Statement date

Note: INVOICE.116875.2022-05-27.100052953328220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

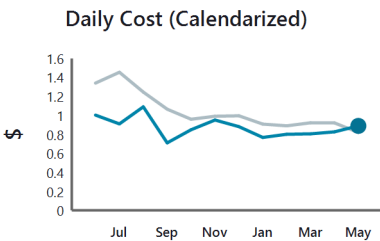


Meter: **French Creek Lift Station #4 Pool/Boat Rental ELE [08022193780006313675]**

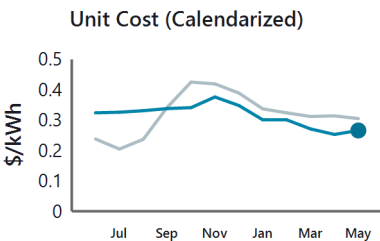
Commodity: **Electric**

Building: **French Creek Lift Station #4 at Pool/Boat Rental [38_SP_PR4_FC_FCLS4PBR]**

100052953328 | 116875 |
 08022193780006313675 5001330318 GSSD
 Meter GL Code Serial Number Rate Schedule



Use	0 kWh
Billed Use	94 kWh
Demand	1.1 kW
Generation KW Demand	1.1 kW



EEC phase IV Rider - Engy Charge	\$ 0.12
PA SMT Rider - Cust Chg	-\$ 3.43
PA DSS Rider - Energy Charge	\$ 0.09
PA SPVRC Rider - Energy Charge	\$ 0.02

TCJA Voluntary Surcharge Charge				-\$ 2.95
Dist System Improvement Charge Charge				\$ 0.50
Bill Ready Charges Commodity Charge				\$ 4.63
GROSS RECEIPTS TAX Commodity Charge				\$ 0.29
Dist Charge - Total KWH Charge				\$ 3.82
Dist Charge - Fixed Charge				\$ 21.88
Previous Balance Prior Balance				\$ 0.26
Balance Forward Prior Balance				\$ 0.00
Meter Subtotal	94 kWh	\$0.266/kWh		\$ 24.97

Bill Flag Details for Bill 1897264

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment: • Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08022193780006313675 | GSSD | ME-GSSD

Vendor: **MetEd [116875]**

Bill: **1897265**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 115.53

Account: **French Creek Cottages and Yurts - ELE [100060944764]**

410 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100060944764220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

05/27/2022

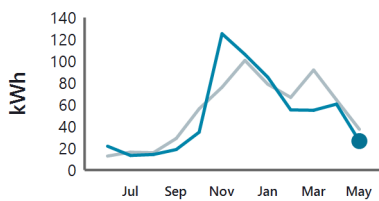
Statement date

Note: INVOICE.116875.2022-05-27.100060944764220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

Daily Use (Calendarized)



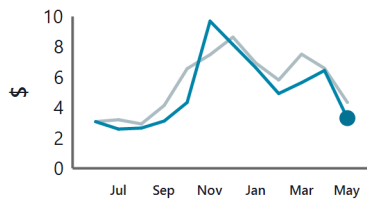
Meter: **French Creek Cottages and Yurts - ELE01 [08022193780006391473]**

Commodity: **Electric**

Building: **French Creek Cottages and Yurts [38_SP_PR4_FC_06B-06406-000000113]**

100060944764 | 116875 |
 08022193780006391473 G057283731 GSMD
 Meter GL Code Serial Number Rate Schedule

Daily Cost (Calendarized)



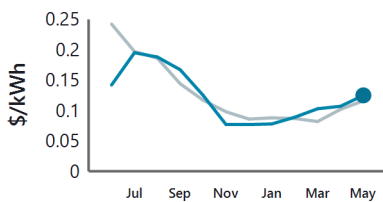
Use 0 kWh

Billed Use 924 kWh

Demand 10 kW

Generation KW Demand 10 kW

Unit Cost (Calendarized)



EEC phase IV Rider - Engy Charge \$ 1.16

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 0.89

PA SPVRC Rider - Energy Charge \$ 0.16

Dist Chrg Single Phased Fixed Charge \$ 24.07

Dist Charge - KW Charge			\$ 51.10
TCJA Voluntary Surcharge Charge			-\$ 8.64
Dist System Improvement Charge Charge			\$ 1.65
Bill Ready Charges Commodity Charge			\$ 45.70
GROSS RECEIPTS TAX Commodity Charge			\$ 2.87
Previous Balance Prior Balance			\$ 2.33
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	924 kWh	\$0.125/kWh	\$ 115.53

Bill Flag Details for Bill 1897265

Audit Exception **Assigned to:** **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM **SYSTEM** *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08022193780006391473 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08022193780006391473 | G057283731 | NONE | 5000427192

Vendor: **MetEd [116875]**

Bill: **1897268**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 16.35

Account: **French Creek Amphitheater - ELE [100082045699]**

Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100082045699220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

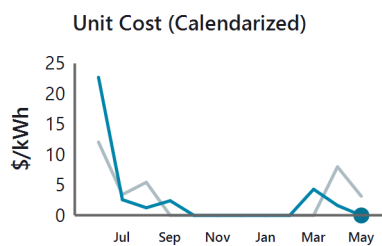
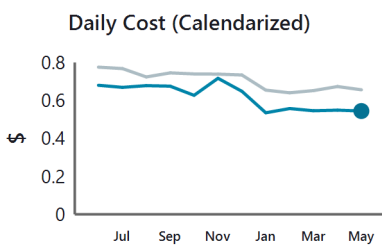
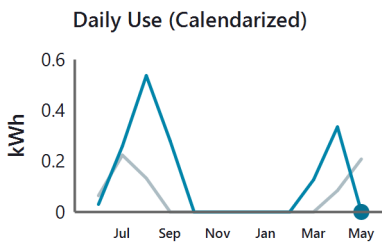
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100082045699220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022



— Previous Year — Current Year

Meter: **French Creek Amphitheater - ELE01 [08019197020002436365]**

Commodity: **Electric**

Building: **French Creek Amphitheater [38_SP_PR4_FC_06B-06406-000000120]**

100082045699 116875		
08019197020002436365	D16384494	GSSD
Meter GL Code	Serial Number	Rate Schedule

Use	0 kWh	
Use		
Billed Use	0 kWh	
Use		
PA SMT Rider - Cust		
Chg		-\$ 3.43
Charge		
TCJA Voluntary		
Surcharge		-\$ 2.51
Charge		
Dist System		
Improvement Charge		\$ 0.41
Charge		
Dist Charge - Fixed		\$ 21.88
Charge		
Previous Balance		\$ 0.18
Prior Balance		
Balance Forward		\$ 0.00
Prior Balance		
Meter Subtotal	0 kWh	\$ 16.35

Bill Flag Details for Bill 1897268**Audit Exception****Assigned to:****Cost Recovery:** \$0.00**Flag Issue:** Serial number mismatch, Rate schedule mismatch**Update:** 05/27/2022 09:00 PM **SYSTEM** *Bill flagged as Audit Exception***Comment:**

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002436365 | GSSD | ME-GSSD
 - Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002436365 | D16384494 | NONE | 5002211383
-

Vendor: **MetEd [116875]**

Bill: **1897269**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 171.56

Account: **French Creek Campground B Loop - ELE [100082046218]**

410 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

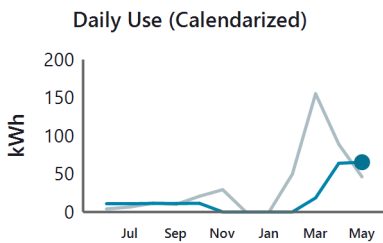
May 2022 100082046218220526 EDI_MET-ED_20220527210015.csv
 Billing Period Invoice number Batch

05/27/2022
 Statement date

Note: INVOICE.116875.2022-05-27.100082046218220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

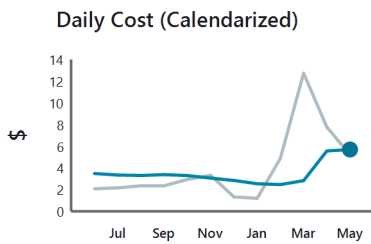


Meter: **French Creek Campground B Loop - ELE03 [08019197020002400590]**

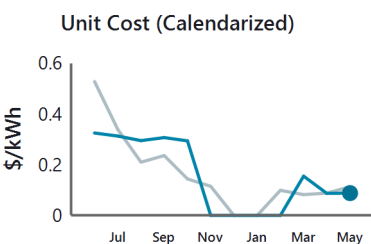
Commodity: **Electric**

Building: **French Creek Campground B Loop [38_SP_PR4_FC_06B-06406-000000036]**

100082046218 | 116875 |
 08019197020002400590 G28028303 GSSD
 Meter GL Code Serial Number Rate Schedule



Use	0 kWh
Billed Use	1,960 kWh
Demand	9.8 kW
Generation KW Demand	9.8 kW
EEC phase IV Rider - Engy Charge	\$ 2.45
PA SMT Rider - Cust Chg Charge	-\$ 3.43
PA DSS Rider - Energy Charge	\$ 1.88
PA SPVRC Rider - Energy Charge	\$ 0.33
Dist Chrg Single Phased Fixed Charge	\$ 24.07



— Previous Year — Current Year

Dist Charge - KW Charge			\$ 50.08
TCJA Voluntary Surcharge Charge			-\$ 8.52
Dist System Improvement Charge Charge			\$ 1.66
Bill Ready Charges Commodity Charge			\$ 96.96
GROSS RECEIPTS TAX Commodity Charge			\$ 6.08
Previous Balance Prior Balance			\$ 1.77
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	1,960 kWh	\$0.088/kWh	\$ 171.56

Bill Flag Details for Bill 1897269

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400590 | GSSD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400590 | G28028303 | NONE | 5002206507

Vendor: **MetEd [116875]**

Bill: **1897270**

04/24/2022 - 05/24/2022 (30 days)

Account: **French Creek Group Camp 2 Mess Hall - ELE [100085958898]**

Pay Amount: \$ 221.86

491 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100085958898220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

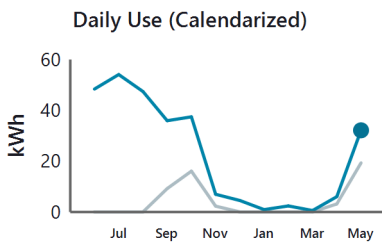
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100085958898220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

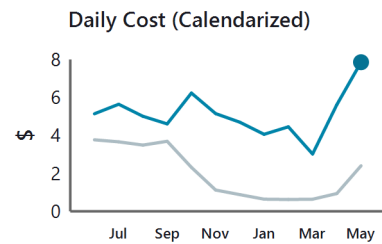


Meter: **French Creek Group Camp 2 Mess Hall - ELE01 [08019197020002400594]**

Commodity: **Electric**

Building: **French Creek Group Camp 2 Mess Hall [38_SP_PR4_FC_06B-06406-000000130]**

100085958898 | 116875 |
 08019197020002400594 5000738965 GSMD
 Meter GL Code Serial Number Rate Schedule

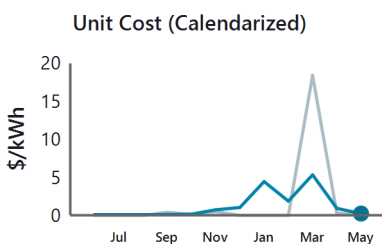


Use 0 kWh

Billed Use 909 kWh

Demand 33.1 kW

Generation KW Demand 33.1 kW
 Generation Billed Demand



EEC phase IV Rider - Engy Charge \$ 1.14

PA SMT Rider - Cust Chg Charge -\$ 3.43

PA DSS Rider - Energy Charge \$ 0.87

PA SPVRC Rider - Energy Charge \$ 0.15

Dist Chrg Single Phased Fixed Charge \$ 24.07

Dist Charge - KW Charge			\$ 169.14
TCJA Voluntary Surcharge Charge			-\$ 22.20
Dist System Improvement Charge Charge			\$ 4.34
Bill Ready Charges Commodity Charge			\$ 44.96
GROSS RECEIPTS TAX Commodity Charge			\$ 2.82
Previous Balance Prior Balance			\$ 1.28
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	909 kWh	\$0.244/kWh	\$ 221.86

Bill Flag Details for Bill 1897270

Audit Exception **Assigned to:** **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400594 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400594 | 5000738965 | NONE | 5002591186

Vendor: **MetEd [116875]**

Bill: **1897271**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 16.63

Account: **French Creek Camp 2 Unit 2 - ELE [100085958914]**

843 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

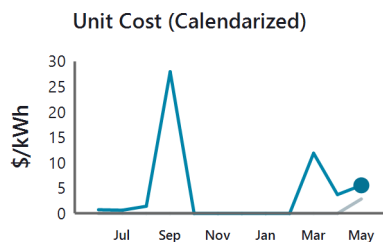
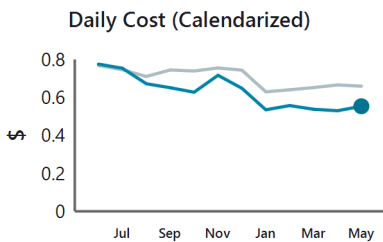
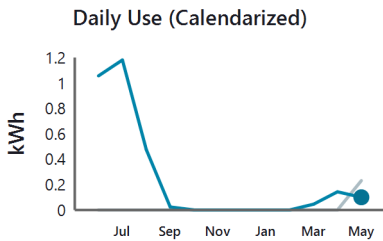
May 2022 100085958914220526 EDI_MET-ED_20220527210015.csv
 Billing Period Invoice number Batch

05/27/2022
 Statement date

Note: INVOICE.116875.2022-05-27.100085958914220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022



— Previous Year — Current Year

Meter: **French Creek Camp 2 Unit 2 - ELE01 [08019197020002400595]**

Commodity: **Electric**

Building: **French Creek Camp 2 Unit 2 [38_SP_PR4_FC_FCC2U2]**

100085958914 | 116875 |
 08019197020002400595 D13888462 GSSD
 Meter GL Code Serial Number Rate Schedule

Use	0 kWh
Use	
Billed Use	3 kWh
Use	
PA SMT Rider - Cust Chg	-\$ 3.43
Charge	
TCJA Voluntary Surcharge	-\$ 2.53
Charge	
Dist System Improvement Charge	\$ 0.41
Charge	
Bill Ready Charges	\$ 0.17
Commodity Charge	
GROSS RECEIPTS TAX	\$ 0.01
Commodity Charge	
Dist Charge - Total KWH	\$ 0.12
Charge	
Dist Charge - Fixed	\$ 21.88
Charge	
Previous Balance	\$ 0.17
Prior Balance	

Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	3 kWh	\$5.543/kWh	\$ 16.63

Bill Flag Details for Bill 1897271

Audit Exception **Assigned to:** **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM **SYSTEM** *Bill flagged as Audit Exception*

- Comment:**
- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400595 | GSSD | ME-GSSD
 - Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400595 | D13888462 | NONE | 5002206649

Vendor: **MetEd [116875]**

Bill: **1897272**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 36.32

Account: **French Creek Contact Station - ELE [100085958948]**

410 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100085958948220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

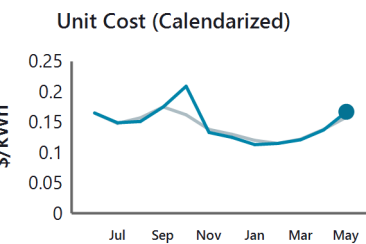
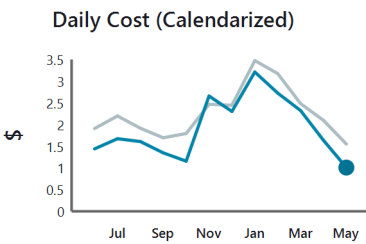
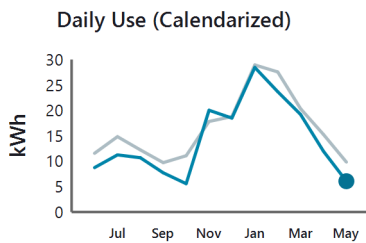
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100085958948220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022



— Previous Year — Current Year

Meter: **French Creek Contact Station - ELE01 [08019197020002400588]**

Commodity: **Electric**

Building: **French Creek Contact Station [38_SP_PR4_FC_06B-06406-000000119]**

100085958948 116875		
08019197020002400588	5001971605	GSSD
Meter GL Code	Serial Number	Rate Schedule

Use	0 kWh	
Use		
Billed Use	217 kWh	
Use		
EEC phase IV Rider - Engy		\$ 0.27
Charge		
PA SMT Rider - Cust Chg		-\$ 3.43
Charge		
PA DSS Rider - Energy		\$ 0.21
Charge		
PA SPVRC Rider - Energy		\$ 0.04
Charge		
TCJA Voluntary Surcharge		-\$ 3.53
Charge		
Dist System Improvement Charge		\$ 0.62
Charge		
Bill Ready Charges		\$ 10.76
Commodity Charge		
GROSS RECEIPTS TAX		\$ 0.67
Commodity Charge		

Dist Charge - Total KWH Charge			\$ 8.83
Dist Charge - Fixed Charge			\$ 21.88
Previous Balance Prior Balance			\$ 0.57
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	217 kWh	\$0.167/kWh	\$ 36.32

Bill Flag Details for Bill 1897272

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400588 | GSSD | ME-GSSD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400588 | 5001971605 | NONE | 5002211428

Vendor: **MetEd [116875]**

Bill: **1897273**

04/24/2022 - 05/24/2022 (30 days)

Account: **French Creek Camp 2 Unit 1 Restroom - ELE [100085958971]**

Pay Amount: \$ 22.60

843 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100085958971220526 EDI_MET-ED_20220527210015.csv

Billing Period Invoice number Batch

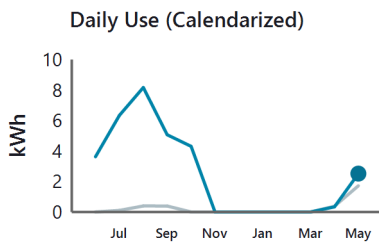
05/27/2022

Statement date

Note: INVOICE.116875.2022-05-27.100085958971220526.UTILITY

Created 05/27/2022 by ECI Automation by Automatic

Batch Closed 05/27/2022

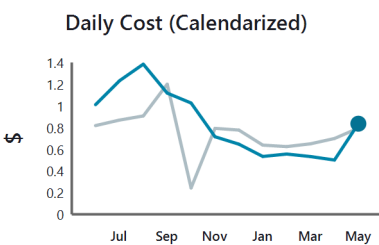


Meter: **French Creek Camp 2 Unit 1 Restroom - ELE01 [08019197020006281003]**

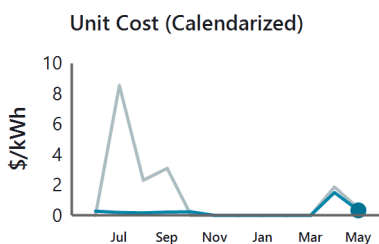
Commodity: **Electric**

Building: **French Creek Camp 2 Unit 1 Restroom [38_SP_PR4_FC_FCC2U1R]**

100085958971 116875		
08019197020006281003	S38725680	GSSD
Meter GL Code	Serial Number	Rate Schedule



Use	0 kWh	
Billed Use	68 kWh	
EEC phase IV Rider - Engy		\$ 0.09
PA SMT Rider - Cust Chg		-\$ 3.43
PA DSS Rider - Energy		\$ 0.07
PA SPVRC Rider - Energy		\$ 0.01
TCJA Voluntary Surcharge		-\$ 2.83
Dist System Improvement Charge		\$ 0.47
Bill Ready Charges		\$ 3.36



Previous Year Current Year

GROSS RECEIPTS TAX Commodity Charge			\$ 0.21
Dist Charge - Total KWH Charge			\$ 2.77
Dist Charge - Fixed Charge			\$ 21.88
Previous Balance Prior Balance			\$ 0.16
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	68 kWh	\$0.332/kWh	\$ 22.60

Bill Flag Details for Bill 1897273

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/27/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020006281003 | GSSD | ME-GSSD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020006281003 | S38725680 | NONE | 5002206912

Vendor: **MetEd [116875]**

Bill: **1899427**

04/24/2022 - 05/24/2022 (30 days)

Account: **French Creek Grubbs Cabin - OGT 11/12 - ELE [100016568329]**

Pay Amount: \$ 17.23

259 Firetower Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100016568329220531 EDI_MET-ED_20220601210017.csv

Billing Period Invoice number Batch

06/01/2022

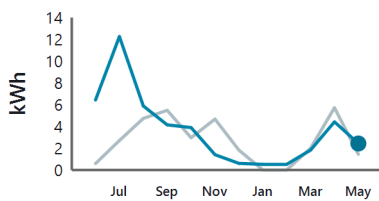
Statement date

Note: INVOICE.116875.2022-06-01.100016568329220531.UTILITY

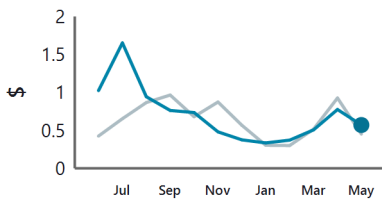
Created 06/01/2022 by ECI Automation by Automatic

Batch Closed 06/01/2022

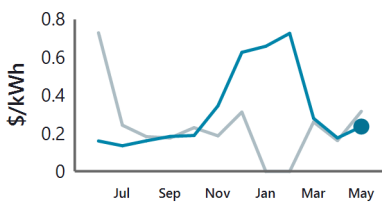
Daily Use (Calendarized)



Daily Cost (Calendarized)



Unit Cost (Calendarized)



— Previous Year — Current Year

Meter: **French Creek Grubbs Cabin - OGT 11/12 - ELE01 [08019197020002357190]**

Commodity: **Electric**

Building: **French Creek Grubbs Cabin - OGT 11/12 [38_SP_PR4_FC_06B-06406-00000111]**

100016568329 | 116875 |

08019197020002357190 G36631372

RSD

Meter GL Code

Serial Number

Rate Schedule

Use	0 kWh
Use	
Billed Use	73 kWh
Use	
Universal Service - Total KWH	\$ 0.34
Charge	
EEC phase IV Rider - Engy	\$ 0.10
Charge	
PA SMT Rider - Cust Chg	-\$ 1.41
Charge	
PA DSS Rider - Energy	\$ 0.26
Charge	
PA SPVRC Rider - Energy	\$ 0.01
Charge	
Dist Charge - Fixed	\$ 11.25
Charge	
Dist Charge - Total KWH	\$ 3.50
Charge	

TCJA Voluntary Surcharge Charge				-\$ 1.69
Dist System Improvement Charge Charge				\$ 0.31
Bill Ready Charges Commodity Charge				\$ 0.27
Bill Ready Charges Commodity Charge				\$ 3.83
Bill Ready Charges Commodity Charge				\$ 0.24
Bill Ready Charges Commodity Charge				\$ 0.22
Previous Balance Prior Balance				\$ 0.27
Balance Forward Prior Balance				\$ 0.00
Meter Subtotal	73 kWh	\$0.236/kWh		\$ 17.23

Bill Flag Details for Bill 1899427

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 06/01/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002357190 | RSD | ME-RESD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002357190 | G36631372 | NONE | 5002206914

Vendor: **MetEd [116875]**

Bill: **1899441**

04/24/2022 - 05/24/2022 (30 days)

Account: **French Creek Group Camp 2 Unit 1 - ELE [100085958864]**

Pay Amount: \$ 18.25

843 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

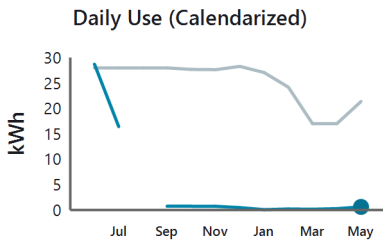
May 2022 100085958864220531 EDI_MET-ED_20220601210017.csv
 Billing Period Invoice number Batch

06/01/2022
 Statement date

Note: INVOICE.116875.2022-06-01.100085958864220531.UTILITY

Created 06/01/2022 by ECI Automation by Automatic

Batch Closed 06/01/2022

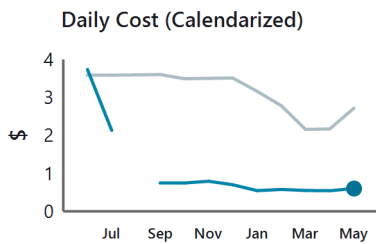


Meter: **French Creek Group Camp 2 Unit 1 - ELE01 [08019197020002400593]**

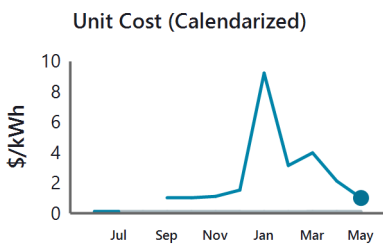
Commodity: **Electric**

Building: **French Creek Group Camp 2 Unit 1 [38_SP_PR4_FC_FCGC2U1]**

100085958864 | 116875 |
 08019197020002400593 D14565888 GSSD
 Meter GL Code Serial Number Rate Schedule



Use	0 kWh
Use	
Billed Use	18 kWh
Use	
EEC phase IV Rider - Engy	\$ 0.02
Charge	
PA SMT Rider - Cust	-\$ 3.43
Chg	
Charge	
PA DSS Rider - Energy	\$ 0.02
Charge	
Dist Charge - Fixed	\$ 21.88
Charge	
Dist Charge - Total	\$ 0.73
KWH	
Charge	
TCJA Voluntary Surcharge	-\$ 2.60
Charge	
Dist System Improvement Charge	\$ 0.43
Charge	



— Previous Year — Current Year

Bill Ready Charges Commodity Charge			\$ 0.07
Bill Ready Charges Commodity Charge			\$ 0.83
Bill Ready Charges Commodity Charge			\$ 0.30
Previous Balance Prior Balance			\$ 0.16
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	18 kWh	\$1.014/kWh	\$ 18.25

Bill Flag Details for Bill 1899441

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 06/01/2022 09:00 PM **SYSTEM** Bill flagged as Audit Exception

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400593 | GSSD | ME-GSSD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400593 | D14565888 | NONE | 5002206727

Vendor: **PECO [116956]**

Bill: **1899466**

04/29/2022 - 05/27/2022 (28 days)

Pay Amount: \$ 415.05

Account: **Marsh Creek Pump House - Park Road - ELE [0793069048]**

675 Park Road, Downingtown, PA 19335

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch

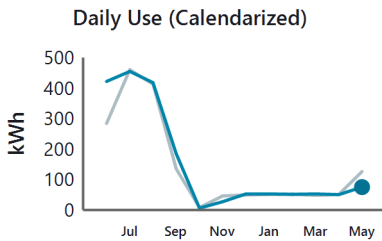
May 2022 079306904820220531 EDI_PECO ENERGY_20220601210017.csv
 Billing Period Invoice number Batch

05/31/2022
 Statement date

Note: INVOICE.116956.2022-05-31.079306904820220531.UTILITY

Created 06/01/2022 by ECI Automation by Automatic

Batch Closed 06/01/2022

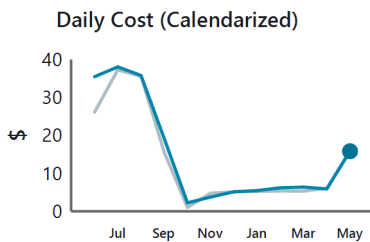


Meter: **Marsh Creek Pump House - Park Road - ELE01 [0793069048_ELE01]**

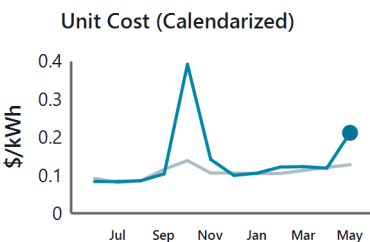
Commodity: **Electric**

Building: **Marsh Creek Pump House - Park Road [38_SP_PR4_FC_15B-06418-00000023]**

0793069048 | 116956 |
 0793069048_ELE01 16952633 GS
 Meter GL Code Serial Number Rate Schedule



Use	1,960 kWh
Use	
Demand	26.2 kW
Demand	
Distribution	26.2 kW
Distribution Demand	
Customer Charge	\$ 57.94
Customer Charge	
Distribution Charges	\$ 230.82
Charge	
Distribution Charges	-\$ 1.18
Charge	
Distribution System Improvement	-\$ 0.44
Charge	
Energy Efficiency Charge	\$ 4.14
Charge	
Gross Receipts Tax	\$ 7.30
Charge	
Total Current Charges	\$ 415.05
Total Amount Due	\$ 415.05
Info_Cost	



— Previous Year — Current Year

State Tax Adjustment State Tax				-\$ 0.03
All Taxes Info_Cost				\$ 0.00
Total Use 1960 kwh at 0 05944 Charge				\$ 116.50
Payment Info_Cost				\$ 189.46
Meter Subtotal	1,960 kWh	\$0.212/kWh		\$ 415.05

Bill Flag Details for Bill 1899466

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch

Update: 06/01/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment: • Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 0793069048_ELE01 | 16952633 | NONE | 016952633

Vendor: **PECO [116956]**

Bill: **1899467**

04/28/2022 - 05/27/2022 (29 days)

Account: **Marsh Creek Park Office Street Lighting - ELE [0801501504]**

Pay Amount: \$ 36.99

675 Park Road, Downingtown, PA 19335

vendor bill

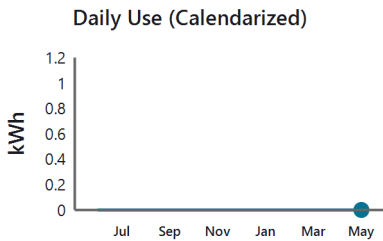
May 2022 **080150150420220531** **EDI_PECO ENERGY_20220601210017.csv**
 Billing Period Invoice number Batch

05/31/2022
 Statement date

Note: INVOICE.116956.2022-05-31.080150150420220531.UTILITY

Created 06/01/2022 by ECI Automation by Automatic

Batch Closed 06/01/2022

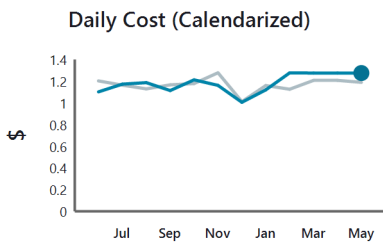


Meter: Marsh Creek Park Office Street Lighting - ELE01 [0801501504_ELE01]

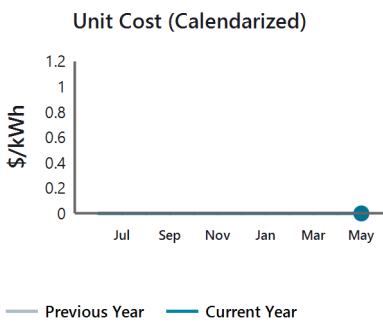
Commodity: Electric

Building: Marsh Creek Park Office Street Lighting [38_SP_PR4_FC_MCPOS]

0801501504 | 116956 |
 0801501504_ELE01 POL
 Meter GL Code Rate Schedule



Use	0 kWh	
Use		
Distribution System Improvement		-\$ 0.05
Charge		
Gross Receipts Tax		\$ 0.26
Charge		
Total Current Charges		\$ 36.99
Total Amount Due		\$ 36.99
Info_Cost		
Distribution Charge		\$ 32.62
Customer Charge		
Unmetered usage		\$ 4.16
136 kwh at 0 0		
Charge		
Payment		\$ 36.99
Info_Cost		
Meter Subtotal	0 kWh	\$ 36.99



Vendor: **PECO [116956]**

Bill: **1899484**

04/28/2022 - 05/27/2022 (29 days)

Pay Amount: \$ 54.01

Account: **Marsh Creek Assistant Park Manager's Residence ELE [5407201107]**

651 Park Road, Downingtown, PA 19335

vendor bill

May 2022 **540720110720220531** **EDI_PECO ENERGY_20220601210017.csv**

Billing Period Invoice number Batch

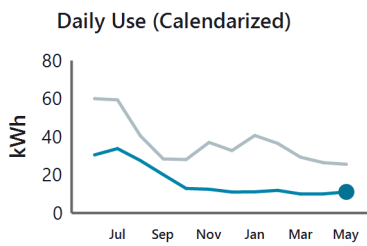
05/31/2022

Statement date

Note: INVOICE.116956.2022-05-31.540720110720220531.UTILITY

Created 06/01/2022 by ECI Automation by Automatic

Batch Closed 06/01/2022

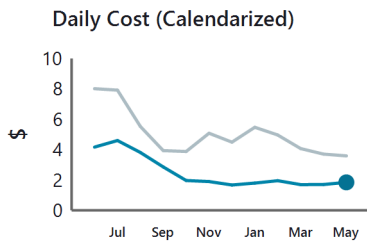


Meter: **Marsh Creek Assistant Park Manager's Residence ELE [5407201107_ELE01]**

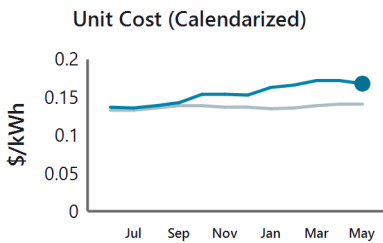
Commodity: **Electric**

Building: **Marsh Creek Assistant Park Manager's Residence [38_SP_PR4_FC_15B-06418-000000026]**

5407201107 | 116956 |
 5407201107_ELE01 121013698 R
 Meter GL Code Serial Number Rate Schedule



Use	321 kWh	
Use		
Customer Charge		\$ 10.51
Customer Charge		
Distribution Charges		\$ 23.72
Charge		
Distribution System Improvement		-\$ 0.05
Charge		
Gross Receipts Tax		\$ 1.17
Charge		
Total Current Charges		\$ 54.01
Total Amount Due		\$ 54.01
Info_Cost		
Total Use 321 kwh at 0 05739 p		\$ 18.42
Charge		
Transmission Adjustment 4 28 20		\$ 0.24
Charge		



— Previous Year — Current Year

Payment			\$ 49.42
Info_Cost			
Meter Subtotal	321 kWh	\$0.168/kWh	\$ 54.01

Vendor: **PECO [116956]**

Bill: **1899494**

04/28/2022 - 05/27/2022 (29 days)

Pay Amount: \$ 27.54

Account: **Marsh Creek Milford Road House - ELE [7262526024]**

690 Milford Road, Downingtown, PA 19335

vendor bill

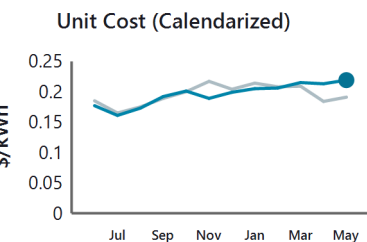
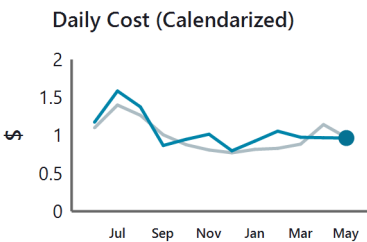
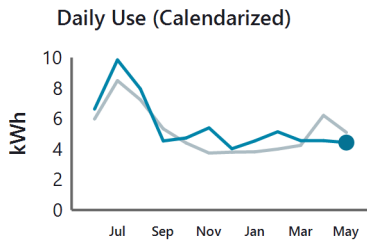
May 2022 **726252602420220531** **EDI_PECO ENERGY_20220601210017.csv**
 Billing Period Invoice number Batch

05/31/2022
 Statement date

Note: INVOICE.116956.2022-05-31.726252602420220531.UTILITY

Created 06/01/2022 by ECI Automation by Automatic

Batch Closed 06/01/2022



— Previous Year — Current Year

Meter: Marsh Creek Milford Road House - ELE01 [7262526024_ELE01]

Commodity: Electric

Building: Marsh Creek Milford Road House [38_SP_PR4_FC_15B-06418-00000011]

7262526024 | 116956 |
 7262526024_ELE01 121004201 R
 Meter GL Code Serial Number Rate Schedule

Use	126 kWh	
Use		
Customer Charge		\$ 10.51
Customer Charge		
Distribution Charges		\$ 9.31
Charge		
Distribution System Improvement		-\$ 0.03
Charge		
Gross Receipts Tax		\$ 0.46
Charge		
Total Current Charges		\$ 27.54
Total Amount Due		\$ 27.54
Info_Cost		
Transmission Adjustment 4 28 20		\$ 0.06
Charge		
Total Use 126 kwh at 0 05739 p		\$ 7.23
Charge		
Payment		\$ 28.75
Info_Cost		
Meter Subtotal	126 kWh	\$0.219/kWh \$ 27.54

Vendor: **MetEd [116875]**

Bill: **1900043**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 354.40

Account: **French Creek A Loop Restroom - ELE02 [100145271498]**

843 PARK RD, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Rate schedule mismatch

May 2022 100145271498220601 EDI_MET-ED_20220602210010.csv

Billing Period Invoice number Batch

06/02/2022

Statement date

Note: INVOICE.116875.2022-06-02.100145271498220601.UTILITY

Created 06/02/2022 by ECI Automation by Automatic

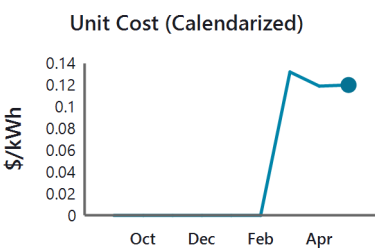
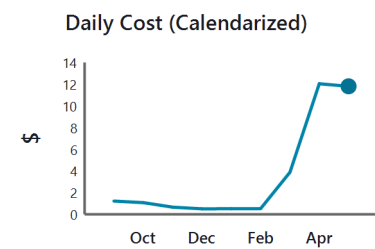
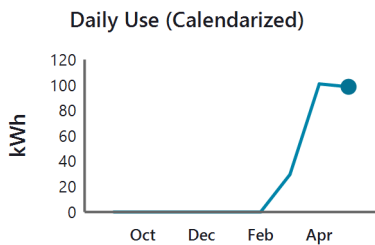
Batch Closed 06/02/2022

Meter: **French Creek A Loop Restroom - ELE02 [100145271498]**

Commodity: **Electric**

Building: **French Creek A Loop Restroom [38_SP_PR4_FC_06B-06406-000000117]**

100145271498 116875	GENERAL SECONDARY
100145271498	5000970229
Meter GL Code	Serial Number
	Rate Schedule



— Current Year

Use	0 kWh
Use	
Billed Use	2,961 kWh
Use	
Demand	27.1 kW
Demand	
Generation KW	
Demand	27.1 kW
Generation Billed Demand	
EEC phase IV Rider - Engy Charge	\$ 3.70
PA SMT Rider - Cust Chg Charge	-\$ 3.43
PA DSS Rider - Energy Charge	\$ 2.84
PA SPVRC Rider - Energy Charge	\$ 0.50
TCJA Voluntary Surcharge Charge	-\$ 16.36

Dist System Improvement Charge			\$ 3.25
Dist Charge - Fixed Charge			\$ 21.88
Dist Charge - Total KWH Charge			\$ 120.48
PTC Rider - Energy Charge			\$ 221.54
Previous Balance			\$ 3.88
Balance Forward			\$ 0.00
Meter Subtotal	2,961 kWh	\$0.120/kWh	\$ 354.40

Bill Flag Details for Bill 1900043

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Rate schedule mismatch

Update: 06/02/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment: • Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 100145271498 | GENERAL SECONDARY SMALL ME-GSSF | ME-GSSF

Vendor: **PECO [116956]**

Bill: **1900076**

04/28/2022 - 05/27/2022 (29 days)

Pay Amount: \$ 68.39

Account: **Marsh Creek Lift Station #2 - ELE [2344901304]**

East Reeds Road, Downingtown, PA 19335

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch

May 2022 234490130420220601 EDI_PECO ENERGY_20220602210010.csv

Billing Period Invoice number Batch

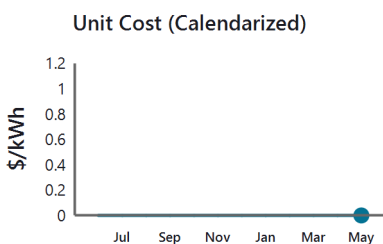
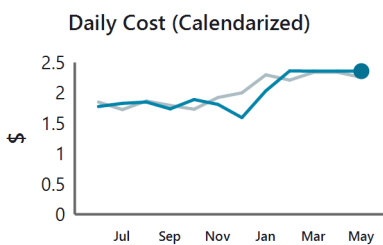
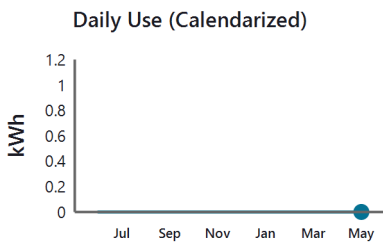
06/01/2022

Statement date

Note: INVOICE.116956.2022-06-01.234490130420220601.UTILITY

Created 06/02/2022 by ECI Automation by Automatic

Batch Closed 06/02/2022



— Previous Year — Current Year

Meter: **Marsh Creek Lift Station #2 - ELE01 [2344901304_ELE01]**

Commodity: **Electric**

Building: **Marsh Creek Lift Station #2 [38_SP_PR4_FC_MCLS2]**

2344901304 116956		
2344901304_ELE01	18315268	GS
Meter GL Code	Serial Number	Rate Schedule

Use	0 kWh
Use	
Distribution	1.2 kW
Distribution Demand	
Customer Charge	\$ 57.94
Customer Charge	
Distribution Charges	\$ 10.57
Charge	
Distribution System Improvement	-\$ 0.11
Charge	
State Tax Adjustment	-\$ 0.01
State Tax	
Total Current Charges	\$ 68.39
Total Amount Due	\$ 121.41
Info_Cost	
All Taxes	\$ 0.00
Info_Cost	
Charges from previous bill	\$ 53.02
Info_Cost	
BALANCE FORWARD	\$ 53.02
Prior Balance	

Payment		\$ 68.39
Info_Cost		
Meter Subtotal	0 kWh	\$ 68.39

Bill Flag Details for Bill 1900076

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch

Update: 06/02/2022 09:00 PM **SYSTEM** *Bill flagged as Audit Exception*

Comment: • Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 2344901304_ELE01 | 18315268 | NONE | 018315268

Vendor: **PECO [116956]**

Bill: **1900086**

04/28/2022 - 05/27/2022 (29 days)

Pay Amount: \$ 438.85

Account: **Marsh Creek Park Office and Maintenance Shop - ELE [3891701804]**

675 Park Road, Downingtown, PA 19335

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch

May 2022 389170180420220601 EDI_PECO ENERGY_20220602210010.csv

Billing Period Invoice number Batch

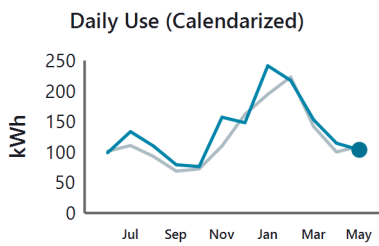
06/01/2022

Statement date

Note: INVOICE.116956.2022-06-01.389170180420220601.UTILITY

Created 06/02/2022 by ECI Automation by Automatic

Batch Closed 06/02/2022

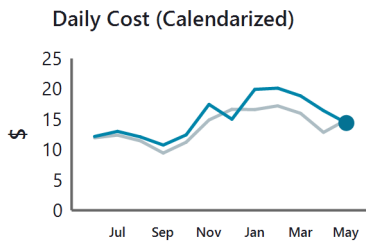


Meter: **Marsh Creek Park Office and Maintenance Shop ELE01 [3891701804_ELE01]**

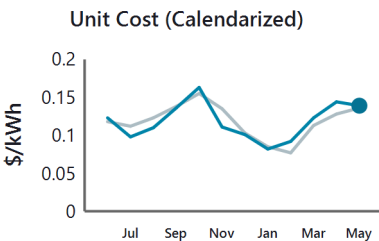
Commodity: **Electric**

Building: **Marsh Creek Park Office and Maintenance Shop [38_SP_PR4_FC_15B-06418-000000008]**

3891701804 | 116956 | 16952629 GS
 3891701804_ELE01 Serial Number Rate Schedule
 Meter GL Code



Use	3,160 kWh
Demand	22.2 kW
Distribution	22.2 kW
Customer Charge	\$ 57.94
Distribution Charges	\$ 195.58
Distribution Charges	-\$ 1.90
Distribution System Improvement	-\$ 0.39
Energy Efficiency Charge	\$ 6.67
State Tax Adjustment	-\$ 0.03
CAPACITY	\$ 52.49



— Previous Year — Current Year

Gross Receipts Tax Charge			\$ 10.68
Total Current Charges			\$ 438.85
Total Amount Due Info_Cost			\$ 438.85
All Taxes Info_Cost			\$ 0.00
FIXED PRICE - 3 163 48 KWH TOTAL Charge			\$ 103.60
NETWORK TRANSMISSION - 9 32 KW Charge			\$ 14.21
Payment Info_Cost			\$ 467.30
Meter Subtotal	3,160 kWh	\$0.139/kWh	\$ 438.85

Bill Flag Details for Bill 1900086

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch

Update: 06/02/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment: • Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 3891701804_ELE01 | 16952629 | NONE | 016952629

Vendor: **PECO [116956]**

Bill: **1900098**

04/28/2022 - 05/27/2022 (29 days)

Account: **Marsh Creek Pump House - Milford Road - ELE [6365801903]**

Pay Amount: \$ 68.70

Milford Road, Downingtown, PA 19335

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch

May 2022 636580190320220601 EDI_PECO ENERGY_20220602210010.csv

Billing Period Invoice number Batch

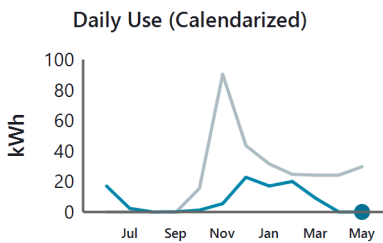
06/01/2022

Statement date

Note: INVOICE.116956.2022-06-01.636580190320220601.UTILITY

Created 06/02/2022 by ECI Automation by Automatic

Batch Closed 06/02/2022

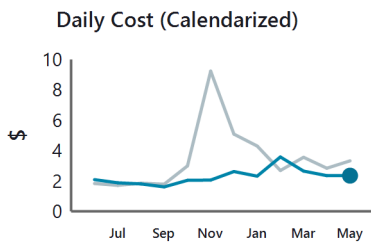


Meter: **Marsh Creek Pump House - Milford Road - ELE01 [6365801903_ELE01]**

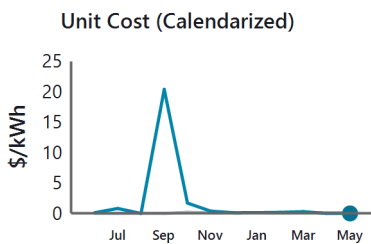
Commodity: **Electric**

Building: **Marsh Creek Pump House - Milford Road [38_SP_PR4_FC_15B-06418-000000012]**

6365801903 116956		
6365801903_ELE01	16952630	GS
Meter GL Code	Serial Number	Rate Schedule



Use	0 kWh
Demand	0.1 kW
Distribution	1.2 kW
Customer Charge	\$ 57.94
Distribution Charges	\$ 10.57
Distribution System Improvement	-\$ 0.11
State Tax Adjustment	-\$ 0.01
Gross Receipts Tax	\$ 0.02
Total Current Charges	\$ 68.70
Total Amount Due	\$ 68.70
All Taxes	\$ 0.00



— Previous Year — Current Year

NETWORK TRANSMISSION - 0 22 KW Charge		\$ 0.29
Payment Info_Cost		\$ 68.70
Meter Subtotal	0 kWh	\$ 68.70

Bill Flag Details for Bill 1900098

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch

Update: 06/02/2022 09:00 PM **SYSTEM** Bill flagged as Audit Exception

Comment: • Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number
| Previous Serial Number | Imported Serial Number : 6365801903_ELE01 | 16952630 | NONE | 016952630

Vendor: **PECO [116956]**

Bill: **1900105**

04/28/2022 - 05/27/2022 (29 days)

Pay Amount: \$ 86.56

Account: **Marsh Creek Lift Station #1 - ELE [6675100100]**

Park Road, Downingtown, PA 19335

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch

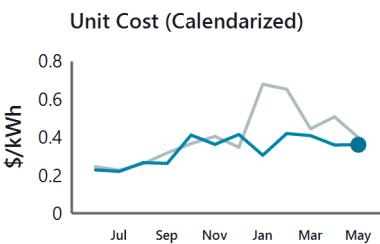
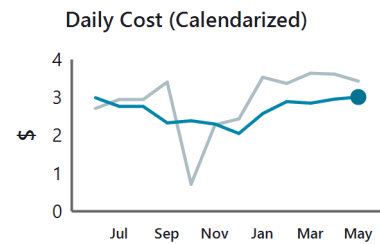
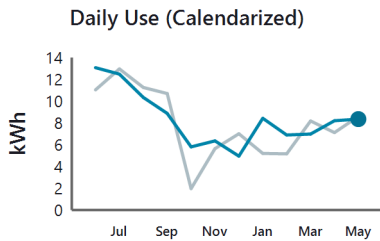
May 2022 667510010020220601 EDI_PECO ENERGY_20220602210010.csv
 Billing Period Invoice number Batch

06/01/2022
 Statement date

Note: INVOICE.116956.2022-06-01.667510010020220601.UTILITY

Created 06/02/2022 by ECI Automation by Automatic

Batch Closed 06/02/2022



— Previous Year — Current Year

Meter: **Marsh Creek Lift Station #1 - ELE01 [6675100100_ELE01]**

Commodity: **Electric**

Building: **Marsh Creek Lift Station #1 [38_SP_PR4_FC_MCLS1]**

6675100100 | 116956 |
 6675100100_ELE01 16952631 GS
 Meter GL Code Serial Number Rate Schedule

Use	240 kWh
Use	
Demand	8.9 kW
Demand	
Distribution	1.4 kW
Distribution Demand	
Customer Charge	\$ 57.94
Customer Charge	
Distribution Charges	\$ 12.33
Charge	
Distribution Charges	-\$ 0.14
Charge	
Distribution System Improvement	-\$ 0.11
Charge	
Energy Efficiency Charge	\$ 0.51
Charge	
State Tax Adjustment	-\$ 0.01
State Tax	
CAPACITY	\$ 5.51
Charge	
Gross Receipts Tax	\$ 0.95
Charge	
Total Current Charges	\$ 86.56

Total Amount Due Info_Cost				\$ 86.56
All Taxes Info_Cost				\$ 0.00
FIXED PRICE - 266 08 KWH TOTAL Charge				\$ 8.71
NETWORK TRANSMISSION - 0 71 KW Charge				\$ 0.87
Payment Info_Cost				\$ 86.48
Meter Subtotal	240 kWh	\$0.361/kWh		\$ 86.56

Bill Flag Details for Bill 1900105

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch

Update: 06/02/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment: • Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 6675100100_ELE01 | 16952631 | NONE | 016952631

Vendor: **PECO [116956]**

Bill: **1900119**

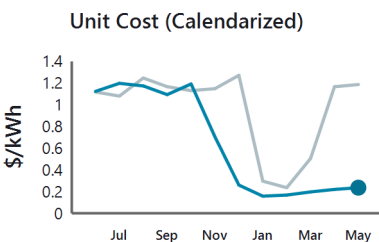
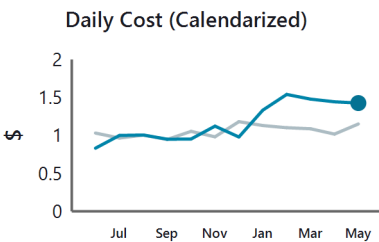
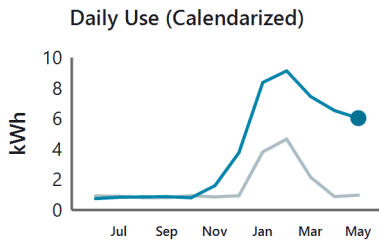
04/28/2022 - 05/27/2022 (29 days)

Pay Amount: \$ 41.41

Account: **Marsh Creek Township Line Road - ELE [8840400506]**

Dam Control Tower, Township Line Road, Downingtown, PA 19335

vendor bill		
May 2022	884040050620220601	EDI_PECO ENERGY_20220602210010.csv
Billing Period	Invoice number	Batch
06/01/2022		
Statement date		
Note: INVOICE.116956.2022-06-01.884040050620220601.UTILITY		
Created	06/02/2022 by ECI Automation by Automatic	
Batch Closed	06/02/2022	



— Previous Year — Current Year

Meter: Marsh Creek Township Line Road - ELE01 [8840400506_ELE01]
Commodity: Electric
Building: Marsh Creek Township Line Road [38_SP_PR4_FC_15B-06418-00000005]
 8840400506 | 116956 |
 8840400506_ELE01 127863497 GS
 Meter GL Code Serial Number Rate Schedule

Use	175 kWh
Use	
Demand	0.3 kW
Demand	
Distribution	1.2 kW
Distribution Demand	
Customer Charge	\$ 24.21
Customer Charge	
Distribution Charges	\$ 10.57
Charge	
Distribution Charges	-\$ 0.11
Charge	
Distribution System Improvement	-\$ 0.05
Charge	
Energy Efficiency	\$ 0.37
Charge	
CAPACITY	\$ 0.29
Charge	
Gross Receipts Tax	\$ 0.38
Charge	
Total Current Charges	\$ 41.41
Total Amount Due	\$ 41.41
Info_Cost	

FIXED PRICE - 175			
421 KWH TOTAL			\$ 5.75
Charge			
Payment			\$ 41.95
Info_Cost			
Meter Subtotal	175 kWh	\$0.237/kWh	\$ 41.41

Vendor: **MetEd [116875]**

Bill: **1900983**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 16.71

Account: **French Creek Campground D Loop - ELE [100085958955]**

410 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100085958955220602 EDI_MET-ED_20220603210018.csv

Billing Period Invoice number Batch

06/03/2022

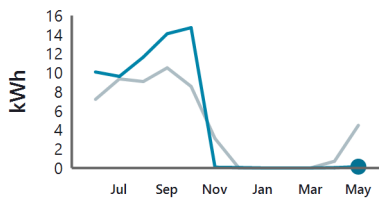
Statement date

Note: INVOICE.116875.2022-06-03.100085958955220602.UTILITY

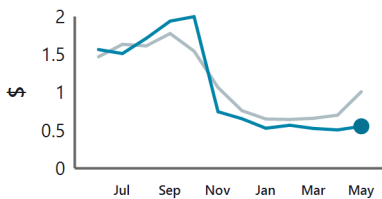
Created 06/03/2022 by ECI Automation by Automatic

Batch Closed 06/03/2022

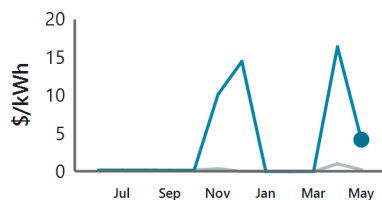
Daily Use (Calendarized)



Daily Cost (Calendarized)



Unit Cost (Calendarized)



— Previous Year — Current Year

Meter: **French Creek Campground D Loop - ELE01 [08019197020002400592]**

Commodity: **Electric**

Building: **French Creek Campground D Loop [38_SP_PR4_FC_06B-06406-00000116]**

100085958955 | 116875 |
 08019197020002400592 S83213256 GSSD
 Meter GL Code Serial Number Rate Schedule

Use	0 kWh
Use	
Billed Use	4 kWh
Use	
PA SMT Rider - Cust	
Chg	-\$ 3.43
Charge	
Dist Charge - Fixed	\$ 21.88
Charge	
TCJA Voluntary	
Surcharge	-\$ 2.53
Charge	
Dist System	
Improvement Charge	\$ 0.41
Charge	
EEC phase IV Rider -	
Engy	\$ 0.01
Charge	
Bill Ready Charges	\$ 0.20
Commodity Charge	
GROSS RECEIPTS TAX	\$ 0.01
Commodity Charge	

Dist Charge - Total KWH Charge				\$ 0.16
Previous Balance Prior Balance				\$ 0.16
Balance Forward Prior Balance				\$ 0.00
Meter Subtotal	4 kWh	\$4.178/kWh		\$ 16.71

Bill Flag Details for Bill 1900983

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 06/03/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400592 | GSSD | ME-GSSD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400592 | S83213256 | NONE | 5002211386

Vendor: **MetEd [116875]**

Bill: **1901629**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 29.95

Account: **French Creek Camp 1 Unit 3 - ELE [100085958997]**

843 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100085958997220605 EDI_MET-ED_20220606210014.csv

Billing Period Invoice number Batch

06/06/2022

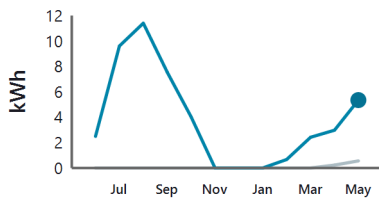
Statement date

Note: INVOICE.116875.2022-06-06.100085958997220605.UTILITY

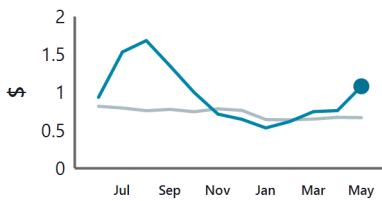
Created 06/06/2022 by ECI Automation by Automatic

Batch Closed 06/06/2022

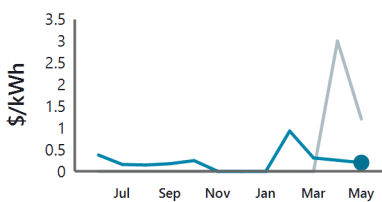
Daily Use (Calendarized)



Daily Cost (Calendarized)



Unit Cost (Calendarized)



— Previous Year — Current Year

Meter: **French Creek Camp 1 Unit 3 - ELE01 [08019197020006281001]**

Commodity: **Electric**

Building: **French Creek Camp 1 Unit 3 [38_SP_PR4_FC_FCC1U3]**

100085958997 | 116875 |
 08019197020006281001 G17949151 GSSD
 Meter GL Code Serial Number Rate Schedule

Use	0 kWh
Use	
Billed Use	148 kWh
Use	
EEC phase IV Rider - Engy	\$ 0.19
Charge	
PA SMT Rider - Cust Chg	-\$ 3.43
Charge	
PA DSS Rider - Energy	\$ 0.14
Charge	
PA SPVRC Rider - Energy	\$ 0.03
Charge	
Dist System Improvement Charge	\$ 0.55
Charge	
TCJA Voluntary Surcharge	-\$ 3.21
Charge	
Bill Ready Charges	\$ 7.32
Commodity Charge	
GROSS RECEIPTS TAX	\$ 0.46
Commodity Charge	

Dist Charge - Total KWH Charge			\$ 6.02
Dist Charge - Fixed Charge			\$ 21.88
Previous Balance Prior Balance			\$ 0.24
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	148 kWh	\$0.202/kWh	\$ 29.95

Bill Flag Details for Bill 1901629

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 06/06/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020006281001 | GSSD | ME-GSSD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020006281001 | G17949151 | NONE | 5002206911

Vendor: **MetEd [116875]**

Bill: **1901645**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 990.86

Account: **French Creek A Loop Restroom - ELE03 [100145267702]**

Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: High cost per day

May 2022 100145267702220605 EDI_MET-ED_20220606210014.csv

Billing Period Invoice number Batch

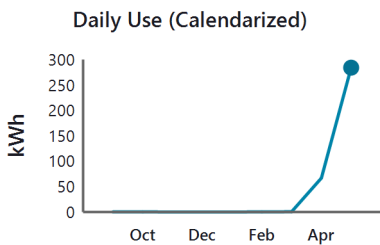
06/06/2022

Statement date

Note: INVOICE.116875.2022-06-06.100145267702220605.UTILITY

Created 06/06/2022 by ECI Automation by Automatic

Batch Closed 06/06/2022



Meter: **French Creek A Loop Restroom - ELE03 [100145267702]**

Commodity: **Electric**

Building: **French Creek A Loop Restroom [38_SP_PR4_FC_06B-06406-000000117]**

100145267702 | 116875 |

100145267702

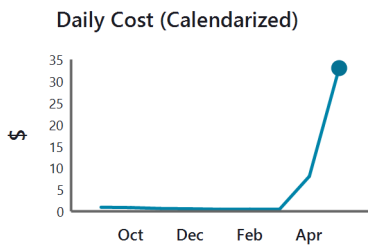
5001838356

ME-GSSF

Meter GL Code

Serial Number

Rate Schedule



Use 0 kWh

Use

Billed Use 8,535 kWh

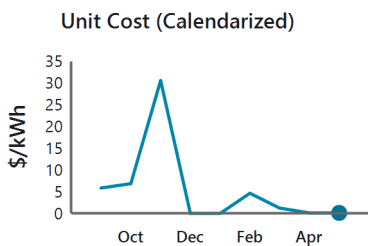
Use

Demand 31.4 kW

Demand

Generation KW Demand 31.4 kW

Generation Billed Demand



EEC phase IV Rider -

Engy

\$ 10.67

Charge

PA SMT Rider - Cust

Chg

-\$ 3.43

Charge

PA DSS Rider -

Energy

\$ 8.19

Charge

PA SPVRC Rider -

Energy

\$ 1.45

Charge

Dist System

Improvement Charge

\$ 8.58

Charge

— Current Year

TCJA Voluntary Surcharge Charge				-\$ 42.42
Dist Charge - Total KWH Charge				\$ 347.29
Dist Charge - Fixed Charge				\$ 21.88
Consumption Bill Info_Cost				\$ 3.16
Generation Supplier Charges Commodity Charge				\$ 0.06
PTC Rider - Energy Charge Charge				\$ 638.59
Previous Balance Prior Balance				\$ 0.22
Balance Forward Prior Balance				\$ 0.03
Meter Subtotal	8,535 kWh	\$0.116/kWh		\$ 990.86

Bill Flag Details for Bill 1901645

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: High cost per day

Update: 06/06/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment: • Cost per day is higher than previous bills

Vendor: **MetEd [116875]**

Bill: **1904444**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 163.87

Account: **French Creek Camp 1 Mess Hall - ELE [100085959011]**

843 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100085959011220609 EDI_MET-ED_20220610210010.csv
 Billing Period Invoice number Batch

06/10/2022
 Statement date

Note: INVOICE.116875.2022-06-10.100085959011220609.UTILITY

Created 06/10/2022 by ECI Automation by Automatic

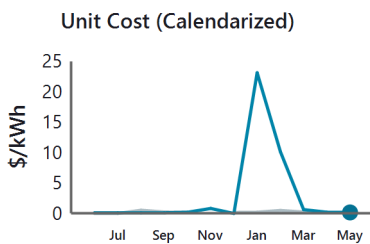
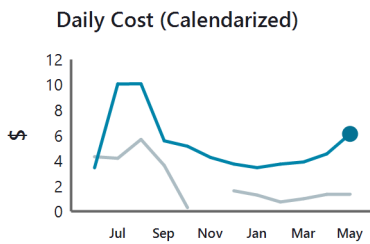
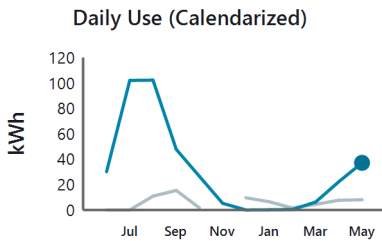
Batch Closed 06/10/2022

Meter: **French Creek Camp 1 Mess Hall - ELE01 [08019197020002400597]**

Commodity: **Electric**

Building: **French Creek Camp 1 Mess Hall [38_SP_PR4_FC_06B-06406-000000066]**

100085959011 | 116875 |
 08019197020002400597 5000849081 GSMD
 Meter GL Code Serial Number Rate Schedule



— Previous Year — Current Year

Use	0 kWh
Billed Use	993 kWh
Demand	19.6 kW
Generation KW Demand	19.6 kW
EEC phase IV Rider - Engy Charge	\$ 1.24
PA SMT Rider - Cust Chg	-\$ 3.43
PA DSS Rider - Energy Charge	\$ 0.95
PA SPVRC Rider - Energy Charge	\$ 0.17
Dist System Improvement Charge	\$ 2.77

TCJA Voluntary Surcharge Charge				- \$ 14.27
Dist Charge - KW Charge				\$ 100.16
Bill Ready Charges Commodity Charge				\$ 49.13
GROSS RECEIPTS TAX Commodity Charge				\$ 3.08
Dist Chrg Single Phased Fixed Charge				\$ 24.07
Previous Balance Prior Balance				\$ 1.55
Balance Forward Prior Balance				\$ 0.00
Meter Subtotal	993 kWh	\$0.165/kWh		\$ 163.87

Bill Flag Details for Bill 1904444

Audit Exception

Assigned to:

Cost Recovery: \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 06/10/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020002400597 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020002400597 | 5000849081 | NONE | 5002591180

Vendor: **MetEd [116875]**

Bill: **1905422**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 34.09

Account: **French Creek Group Camp 1 Units 1 and 2 - ELE [100085958963]**

644 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

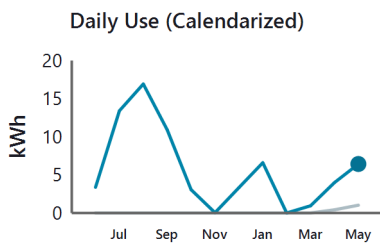
May 2022 100085958963220613 EDI_MET-ED_20220614210014.csv
 Billing Period Invoice number Batch

06/14/2022
 Statement date

Note: INVOICE.116875.2022-06-14.100085958963220613.UTILITY

Created 06/14/2022 by ECI Automation by Automatic

Batch Closed 06/14/2022

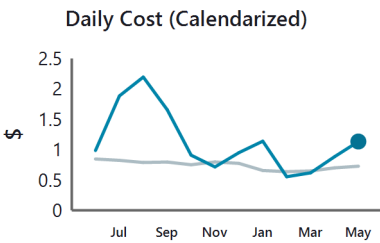


Meter: **French Creek Group Camp 1 Units 1 and 2 - ELE01 [08019197020006280999]**

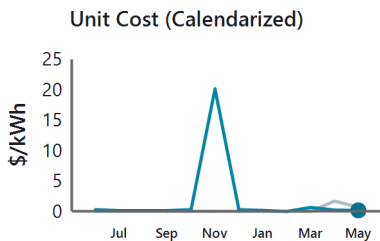
Commodity: **Electric**

Building: **French Creek Group Camp 1 Units 1 and 2 [38_SP_PR4_FC_06B-06406-00000079]**

100085958963 | 116875 |
 08019197020006280999 G28036822 GSSD
 Meter GL Code Serial Number Rate Schedule



Use	0 kWh
Billed Use	193 kWh
Demand	4.6 kW
Generation KW Demand	4.6 kW



EEC phase IV Rider - Engy Charge	\$ 0.24
PA SMT Rider - Cust Chg Charge	-\$ 3.43
PA DSS Rider - Energy Charge	\$ 0.19
PA SPVRC Rider - Energy Charge	\$ 0.03

Dist System Improvement Charge			\$ 0.59
TCJA Voluntary Surcharge			-\$ 3.42
Bill Ready Charges			\$ 9.56
GROSS RECEIPTS TAX			\$ 0.60
Dist Charge - Total KWH			\$ 7.85
Dist Charge - Fixed			\$ 21.88
Previous Balance			\$ 0.26
Balance Forward			\$ 0.00
Meter Subtotal	193 kWh	\$0.177/kWh	\$ 34.09

Bill Flag Details for Bill 1905422

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 06/14/2022 09:00 PM **SYSTEM** Bill flagged as Audit Exception

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020006280999 | GSSD | ME-GSSD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020006280999 | G28036822 | NONE | 5000427233

Vendor: **MetEd [116875]**

Bill: **1905423**

04/24/2022 - 05/24/2022 (30 days)

Pay Amount: \$ 50.20

Account: **French Creek Group Camp 1 Unit 4 - ELE [100085958989]**

644 Park Road, Elverson, PA 19520

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

May 2022 100085958989220613 EDI_MET-ED_20220614210014.csv

Billing Period Invoice number Batch

06/14/2022

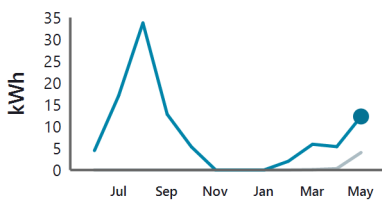
Statement date

Note: INVOICE.116875.2022-06-14.100085958989220613.UTILITY

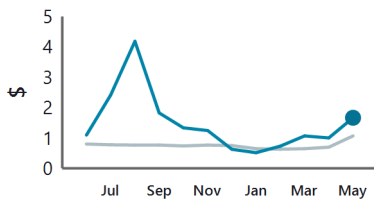
Created 06/14/2022 by ECI Automation by Automatic

Batch Closed 06/14/2022

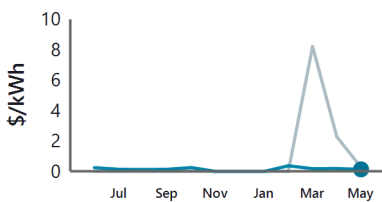
Daily Use (Calendarized)



Daily Cost (Calendarized)



Unit Cost (Calendarized)



— Previous Year — Current Year

Meter: **French Creek Group Camp 1 Unit 4 - ELE01 [08019197020006281002]**

Commodity: **Electric**

Building: **French Creek Group Camp 1 Unit 4 [38_SP_PR4_FC_06B-06406-000000086]**

100085958989 | 116875 |
 08019197020006281002 G057236288 GSSD
 Meter GL Code Serial Number Rate Schedule

Use	0 kWh
Use	
Billed Use	369 kWh
Use	
Demand	2.2 kW
Demand	
Generation KW Demand	2.2 kW
Generation Billed Demand	
EEC phase IV Rider - Engy Charge	\$ 0.46
PA SMT Rider - Cust Chg Charge	-\$ 3.43
PA DSS Rider - Energy Charge	\$ 0.35
PA SPVRC Rider - Energy Charge	\$ 0.06
Dist System Improvement Charge Charge	\$ 0.76

TCJA Voluntary Surcharge Charge				-\$ 4.24
Bill Ready Charges Commodity Charge				\$ 18.21
GROSS RECEIPTS TAX Commodity Charge				\$ 1.14
Dist Charge - Total KWH Charge				\$ 15.01
Dist Charge - Fixed Charge				\$ 21.88
Previous Balance Prior Balance				\$ 0.26
Balance Forward Prior Balance				\$ 0.00
Meter Subtotal	369 kWh	\$0.136/kWh		\$ 50.20

Bill Flag Details for Bill 1905423

Audit Exception **Assigned to:** **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 06/14/2022 09:00 PM SYSTEM *Bill flagged as Audit Exception*

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019197020006281002 | GSSD | ME-GSSD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019197020006281002 | G057236288 | NONE | 5000427193

Vendor: **PECO [116956]**

Bill: **1907248**

05/09/2022 - 06/13/2022 (35 days)

Pay Amount: \$ 52.47

Account: **Marsh Creek Park Office and Maintenance Shop - ELE [0875107047]**

675 Park Road, Downingtown, PA 19335

vendor bill **Audit Exception**

Flag Issue: Abnormal demand

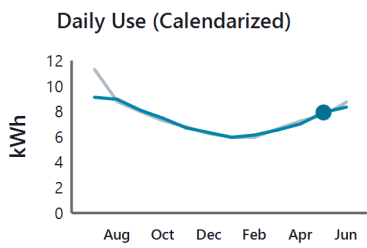
May 2022 087510704720220614 EDI_PECO ENERGY_20220615210011.csv
 Billing Period Invoice number Batch

06/14/2022
 Statement date

Note: INVOICE.116956.2022-06-14.087510704720220614.UTILITY

Created 06/15/2022 by ECI Automation by Automatic

Batch Closed 06/15/2022

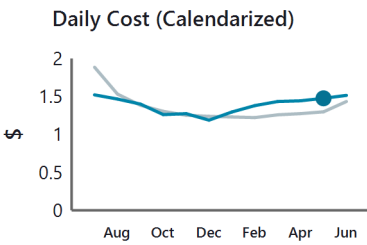


Meter: **Marsh Creek Park Office and Maintenance Shop ELE02 [0875107047]**

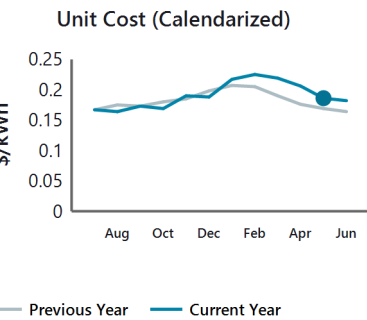
Commodity: **Electric**

Building: **Marsh Creek Park Office and Maintenance Shop [38_SP_PR4_FC_15B-06418-000000008]**

08751-07047 | 116956 |
 08751-07047 574677772 GS
 Meter GL Code Serial Number Rate Schedule



Use	289 kWh
Use	
Distribution	1.7 kW
Distribution Demand	
Customer Charge	\$ 18.99
Customer Charge	
Distribution Charges	\$ 15.22
Charge	
Distribution Charges	-\$ 0.17
Charge	
Distribution System Improvement	-\$ 0.05
Charge	
Energy Efficiency Charge	\$ 0.60
Charge	
Gross Receipts Tax	\$ 0.99
Charge	
Total Current Charges	\$ 51.38
Total Amount Due	\$ 88.48
Info_Cost	



Late payment charge Late Fee			\$ 1.09
Charges from previous bill Info_Cost			\$ 36.01
BALANCE FORWARD Prior Balance			\$ 36.01
289 kWh 0546713 Charge			\$ 15.80
Payment Info_Cost			\$ 44.68
Meter Subtotal	289 kWh	\$0.182/kWh	\$ 52.47

Bill Flag Details for Bill 1907248

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Abnormal demand

Update: 06/15/2022 09:08 PM SYSTEM Bill flagged as Audit Exception

Comment: • Abnormal demand, severe outlier



Bill PDF

Report-09-220623151945590

Thursday, June 23, 2022 11:19 AM (Eastern Standard Time)

Filters Used

- Bill ID one of 1897132, 1897238, 1897239, 1897240, 1897241, 1897242, 1897243, 1897244, 1897245, 1897246, 1897249,



Feel the difference.

PA Lic. No. 029620.

669 East Ross St
Lancaster PA 17602
800-984-1411
www.lefflerenergy.com

OPEN ITEM INVOICE SUMMARY			
Invoice Date	01/28/2022	Account Number	10-4132390
Payment Due Date	Upon Receipt	Amount Due	\$2,138.08

AVOID INJURIES WHEN SHOVELING SNOW

- ✓ Push snow, don't lift it
- ✓ Lift with your legs, not your back
- ✓ Know heart attack signs – stop immediately and call 911



SIGN UP FOR AUTOPAY TODAY!

- ✓ Convenience - no need to keep track when bills are due
- ✓ Save money - no more paying for checks, stamps and envelopes
- ✓ Save time – no more trips to the post office or time spent writing checks



Your Delivery Address: 533 FIRETOWER RD BIRDSBORO PA 19508-9043

TRANSACTION DETAILS

DATE	INV #	DESCRIPTION	CHARGES	CREDITS	BALANCE
		Previous Balance:			\$1,143.25
01/27/2022	380082	BIO-HEAT B-5 311.0 GALLONS @ \$3.1988 Delivered to: 533 FIRETOWER RD BIRDSBORO PA 19508-9043	\$994.83		
		Invoice Total:			\$994.83
		Ending Balance:			\$2,138.08

OPEN ITEM SUMMARY		
TOTAL INVOICE	INVOICE #	DUE DATE
\$994.83	380082	Upon Receipt

PLEASE PAY THIS AMOUNT

\$2,138.08

Please detach and return this stub with your payment.



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For Post Office Return Mail Only:

PO Box 10899
Portland, ME 04104

FRENCH CREEK STATE PARK
843 PARK ROAD
ELVERSON, PA 19520

OPEN ITEM INVOICE #380082				
ACCOUNT NO.	DUE DATE	INVOICE TOTAL	BALANCE	AMOUNT PAID
10-4132390	Upon Receipt	\$994.83	\$2,138.08	

Pay online at
www.paymyenergyaccount.com/lefflerenergy

PLEASE SEND PAYMENT TO:



Leffler Energy
PO Box 70282
Philadelphia, PA 19176-0282



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PA Lic. No. 029620.

669 East Ross St
Lancaster PA 17602
800-984-1411
www.lefflerenergy.com

OPEN ITEM INVOICE SUMMARY

Invoice Date	01/29/2022	Account Number	10-4132390
Payment Due Date	Upon Receipt	Amount Due	\$5,151.30

AVOID INJURIES WHEN SHOVELING SNOW

- ✓ Push snow, don't lift it
- ✓ Lift with your legs, not your back
- ✓ Know heart attack signs – stop immediately and call 911



SIGN UP FOR AUTOPAY TODAY!



- ✓ Convenience - no need to keep track when bills are due
- ✓ Save money - no more paying for checks, stamps and envelopes
- ✓ Save time – no more trips to the post office or time spent writing checks

Your Delivery Address: 843 Park Rd Elverson PA 19520

TRANSACTION DETAILS

DATE	INV #	DESCRIPTION	CHARGES	CREDITS	BALANCE
		Previous Balance:			\$2,138.08
01/28/2022	380475	87 UNLEADED GAS 1,017.6 GALLONS @ \$2.9611 (PO#: 0) Delivered to: 843 Park Rd Elverson PA 19520	\$3,013.22		
		Invoice Total:			\$3,013.22
		Ending Balance:			\$5,151.30

OPEN ITEM SUMMARY

TOTAL INVOICE	INVOICE #	DUE DATE
\$3,013.22	380475	Upon Receipt

PLEASE PAY THIS AMOUNT

\$5,151.30

Please detach and return this stub with your payment.



Feel the difference.

Please call us to change your billing or service address.

For Post Office Return Mail Only:

PO Box 10899
Portland, ME 04104

FRENCH CREEK STATE PARK
843 PARK ROAD
ELVERSON, PA 19520

OPEN ITEM INVOICE #380475

ACCOUNT NO.	DUE DATE	INVOICE TOTAL	BALANCE	AMOUNT PAID
10-4132390	Upon Receipt	\$3,013.22	\$5,151.30	

Pay online at www.paymyenergyaccount.com/lefflerenergy

PLEASE SEND PAYMENT TO:


 Leffler Energy
 PO Box 70282
 Philadelphia, PA 19176-0282

Invoice



ACCOUNT NUMBER: 200465290
INVOICE AMT DUE: \$803.42
DUE DATE: 06/14/2022

INVOICE NO: 3135388576 **INVOICE DATE:** 04/15/2022
NAME: FRENCH CREEK ST PARK
SERVICE ADDRESS: 785 PARK ROAD
ELVERSON PA 19520-9523

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$229.79	-\$229.79	\$790.87	\$803.42	\$1,594.29	\$803.42

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
04/14/22	699652319	Propane	179.3	\$4.369/GAL	\$783.36
		SITE:Hopewell Launch Bathroom			
		HazMat Fee - T			\$11.99
		Fuel Recovery Fee-T			\$8.07
		TOTAL NEW CHARGES			\$803.42

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

MESSAGES

We periodically review and revise our standard Terms & Conditions. Visit our company website to read the T&C that apply. Effective July 15, 2020, the HazMat & Safety Compliance Fee is \$11.99 (where applicable). For more information, please visit the company's website to review our Terms & Conditions.
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THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 9220
CORRESPONDENCE ONLY
PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
200465290	3135388576	04/15/2022	06/14/2022	\$803.42

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

FRENCH CREEK STATE PARK
843 PARK RD
ELVERSON PA 19520-9523

REMIT PAYMENT ONLY
PO BOX 371473
PITTSBURGH PA 15250-7473

0200465290000313538857600000000803422

Invoice



ACCOUNT NUMBER: 200465290
INVOICE AMT DUE: \$134.40
DUE DATE: 06/14/2022

INVOICE NO: 3135388578
INVOICE DATE: 04/15/2022
NAME: FRENCH CREEK ST PARK
SERVICE ADDRESS: 843 PARK ROAD
ELVERSON PA 19520-9523

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$229.79	-\$229.79	\$1,459.89	\$134.40	\$1,594.29	\$134.40

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
04/14/22	699467486	Propane	25.7	\$4.449/GAL	\$114.34
		SITE:D Loop Comfort Station			
		HazMat Fee - T			\$11.99
		Fuel Recovery Fee-T			\$8.07
		TOTAL NEW CHARGES			\$134.40

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

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THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 9220
CORRESPONDENCE ONLY
PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
200465290	3135388578	04/15/2022	06/14/2022	\$134.40

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

FRENCH CREEK STATE PARK
843 PARK RD
ELVERSON PA 19520-9523

REMIT PAYMENT ONLY
PO BOX 371473
PITTSBURGH PA 15250-7473

0200465290000313538857800000000134409

Invoice



ACCOUNT NUMBER: 200465290
INVOICE AMT DUE: \$656.47
DUE DATE: 06/14/2022

INVOICE NO: 3135388582 **INVOICE DATE:** 04/15/2022
NAME: FRENCH CREEK ST PARK
SERVICE ADDRESS: 843 PARK ROAD
ELVERSON PA 19520-9523

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$229.79	-\$229.79	\$937.82	\$656.47	\$1,594.29	\$656.47

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
04/14/22	699655071	Propane	145.0	\$4.389/GAL	\$636.41
		SITE:BATHHOUSE A			
		HazMat Fee - T			\$11.99
		Fuel Recovery Fee-T			\$8.07
		TOTAL NEW CHARGES			\$656.47

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

MESSAGES

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THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 9220
CORRESPONDENCE ONLY
PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
200465290	3135388582	04/15/2022	06/14/2022	\$656.47

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

FRENCH CREEK STATE PARK
843 PARK RD
ELVERSON PA 19520-9523

REMIT PAYMENT ONLY
PO BOX 371473
PITTSBURGH PA 15250-7473

0200465290000313538858200000000656472

Jacobsburg State Park

Vendor: **MetEd [116875]**

Bill: **1827848**

01/13/2022 - 02/13/2022 (31 days)

Pay Amount: \$ 943.61

Account: **Jacobsburg Park Office and EEC - ELE [100105868515]**

400 Belfast Road, Nazareth, PA 18064

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

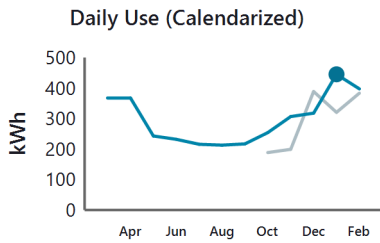
Jan 2022 100105868515220215 EDI_MET-ED_20220216210022.csv
 Billing Period Invoice number Batch

02/16/2022
 Statement date

Note: INVOICE.116875.2022-02-16.100105868515220215.UTILITY

Created 02/16/2022 by ECI Automation by Automatic

Batch Closed 02/16/2022

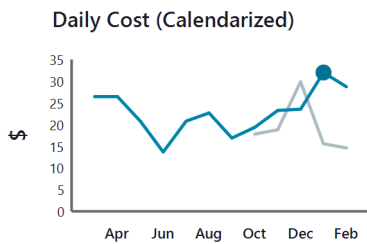


Meter: **Jacobsburg Park Office and EEC - ELE [08019070710006513860]**

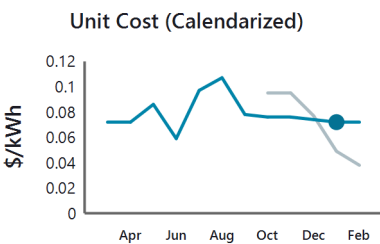
Commodity: **Electric**

Building: **Jacobsburg Park Office and Environmental Ed Center [38_SP_PR4_JC_48B-06407-00000023]**

100105868515 | 116875 |
 08019070710006513860 G28639547 GSMD
 Meter GL Code Serial Number Rate Schedule



Use	0 kWh
Billed Use	13,255 kWh
Demand	37.8 kW
Generation KW Demand	37.8 kW



PA SMT Rider - Cust Chg	-\$ 3.43
EEC phase IV Rider - Engy	\$ 16.57
PA SPVRC Rider - Energy	\$ 2.25
PA DSS Rider - Energy	\$ 12.72
TCJA Voluntary Surcharge	-\$ 27.68

Dist Charge - KVAR Charge			\$ 4.70
Dist System Improvement Charge Charge			\$ 5.75
Dist Charge - KW Charge			\$ 193.16
Dist Chrg Three Phase Fixed Charge			\$ 43.03
Bill Ready Charges Commodity Charge			\$ 655.44
GROSS RECEIPTS TAX Commodity Charge			\$ 41.10
Previous Balance Prior Balance			\$ 8.24
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	13,255 kWh	\$0.071/kWh	\$ 943.61

Bill Flag Details for Bill 1827848

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 02/16/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08019070710006513860 | GSMD | ME-GSMD
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 08019070710006513860 | G28639547 | NONE | 5000105949



Bill PDF

Report-09-220614151822241

Tuesday, June 14, 2022 11:18 AM (Eastern Standard Time)

Filters Used

- Bill ID equals 1827848

Vendor: **MetEd [116875]**

Bill: **1827846**

01/13/2022 - 02/13/2022 (31 days)

Pay Amount: \$ 94.29

Account: **Jacobsburg Maintenance Complex - ELE [100089751026]**

734 Jacobsburg Road, Wind Gap, PA 18091

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

Jan 2022 100089751026220215 EDI_MET-ED_20220216210022.csv

Billing Period Invoice number Batch

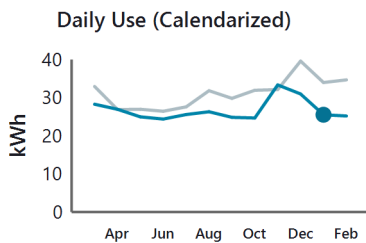
02/16/2022

Statement date

Note: INVOICE.116875.2022-02-16.100089751026220215.UTILITY

Created 02/16/2022 by ECI Automation by Automatic

Batch Closed 02/16/2022



Meter: **Jacobsburg Maintenance Complex - ELE01 [08009946270002437083]**

Commodity: **Electric**

Building: **Jacobsburg Maintenance Complex [38_SP_PR4_JC_48B-06407-000000004]**

100089751026 | 116875 |

08009946270002437083

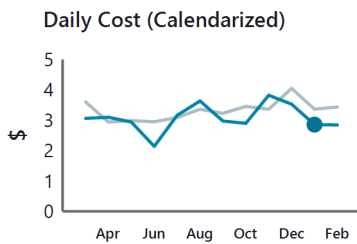
G49500671

GSSD

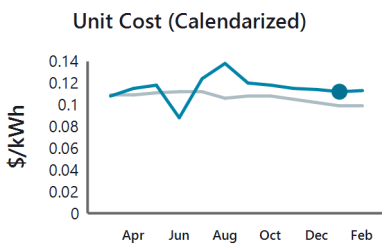
Meter GL Code

Serial Number

Rate Schedule



Use	0 kWh	
Use		
Billed Use	848 kWh	
Use		
PA SMT Rider - Cust		
Chg		-\$ 3.43
Charge		
EEC phase IV Rider -		
Engy		\$ 1.06
Charge		
PA SPVRC Rider -		
Energy		\$ 0.14
Charge		
PA DSS Rider -		
Energy		\$ 0.81
Charge		
TCJA Voluntary		
Surcharge		-\$ 6.48
Charge		
Dist System		
Improvement Charge		\$ 1.21
Charge		
Dist Charge - Fixed		\$ 21.88
Charge		



— Previous Year — Current Year



Bill PDF

Report-09-220614152712083

Tuesday, June 14, 2022 11:27 AM (Eastern Standard Time)

Filters Used

- Bill ID equals 1827846

SUBURBAN PROPANE

DATE 05/17/22
START COUNT 0.0 GALLONS
END COUNT 195.6 GALLONS
GROSS DELIVERY 195.6 GALLONS
2UR DISTILLAT
METER NUMBER 4089650001
METER NUMBER 219337
UNIT ID
DUPLICATE TICKET

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2022-767137	195.6 gallons	FUEL OIL @\$5.8204/GALLON NORA \$0.002 INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT	\$1138.48 0.39 \$1138.87 \$1138.87
Dyed 15 ppm Sulfur Heating Oil: Not for use in highway or non-road locomotive or marine engines.			
SUBURBAN PROPANE-2022			
PO#	Driver ID 218	*Safety P&T is noted above see	
Name: JACOBSBURG ENV EDUCATION CENTER		*Fees* on reverse for a description of this	
ACCT.#: 2022-493388-002		Safety & Training Practices Fee	
Tank Serial #:			

For Inquiries, please call 800-776-7263 or your local office 610-759-0474

RECEIVED BY:

Customer. Please see reverse side for safety information

Call 811 Before You Dig.
Item# 1528421 OPR 5208 1108 DUPLICATE

SUBURBAN PROPANE-2022
Local Office 610-759-0474

JACOBSBURG ENV EDUCATION CENTER
435 Belfast Rd
Nazareth PA 18064

CHECK HERE IF name, address, telephone or fuel usage has changed

TO PAY BY CHECK PLEASE RETURN THIS PORTION WITH YOUR PAYMENT AND SEND TO:

SUBURBAN PROPANE-2022
PO BOX J
WHIPPANY, NJ 07981-0409

Thank You For Your Business!

INVOICE

ACCOUNT NO: 2022-493388
DELIVERY DATE: 5/17/22 10:05
INVOICE NO: 2022-767137

DUPLICATE Item# 1528421 OPR 5208 1108

AMOUNT DUE	\$1138.87
DUE DATE	5/24/22
AMOUNT ENCLOSED	\$

PLEASE PAY FROM THIS INVOICE

Visit us at www.suburbanpropane.com

Please visit our website regarding changes to the Transportation Fuel Surcharge.

TO PAY BY PHONE
Call us toll-free at 1-844-771-0152

202220051722700011388700011388700000493381



PO BOX J
WHIPPANY, NJ 07981-0409

INVOICE

JACOBSBURG EE CENTER
ATTN ROB A/P
400 BELFAST RD
NAZARETH, PA 18064-9102

Summary	
Account Number:	2022-087321
Invoice Date:	02/09/2022
Amount:	\$1,417.17
Due Date:	Upon Receipt

Please disregard if already paid

IMPORTANT MESSAGES

To pay your bill online, please visit us at
www.suburbanpropane.com



For billing and other inquiries please call
1-800-PROPANE (1-800-776-7263) or 610-759-0474

ACCOUNT ACTIVITY

Date	Reference No.	Qty	Description	Amount
JACOBSBURG EE CENTER/734 JACOBSBURG RD//WIND GAP PA 18091				
02-08-22	750147	244.6	PROPANE PRICE PER GALLON 3.2550	\$796.17
02-08-22	750147		TRANSPORTATION FUEL SURCHARGE	\$5.84
02-08-22	750147		SAFETY P&T FEE	\$9.92
				\$811.93
JACOBSBURG EE CENTER/BELFAST RD/(MAIN PARKING LOT)/NAZARETH				
02-08-22	750148	181.1	PROPANE PRICE PER GALLON 3.2550	\$589.48
02-08-22	750148		TRANSPORTATION FUEL SURCHARGE	\$5.84
02-08-22	750148		SAFETY P&T FEE	\$9.92
				\$605.24
New Activity				\$1,417.17

Please see reverse side for additional information
Return bottom portion with payment



PO BOX J
WHIPPANY, NJ 07981-0409

Check box for address change (see reverse for details)

INVOICE

Account Number: 2022-087321
Due Date: Upon Receipt
Amount Due: \$1,417.17

Amount Paid \$

Please write your account number on your check



- 1
JACOBSBURG EE CENTER
ATTN ROB A/P
400 BELFAST RD
NAZARETH, PA 18064-9102

SUBURBAN PROPANE-2022
PO BOX J
WHIPPANY, NJ 07981-0409

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you believe that this bill misstates the number of gallons delivered to you on the date indicated, does not conform to any pricing formula expressly set forth in your contract with Suburban, contains charges that are not applicable to your account or which you have already paid, or otherwise contains errors in computation, then you must **WRITE** to us at the address shown on the front no later than 14 days after the date of this bill, stating:

- 1) Your name
- 2) Your account number
- 3) A description of the suspected error; and
- 4) The dollar amount of the suspected error.

Telephoning us will **not** preserve your rights. Upon our receipt of your letter, we will promptly investigate. If we confirm that an error has been made, we will credit any amount overpaid to your account.

LP gas volume as delivered, has been adjusted for the volume at 60 degrees Fahrenheit (16 degrees Celsius) where required by law.

Suburban Propane is a trade name utilized by Suburban Propane, L.P., Suburban Sales & Service, Inc. and Suburban Heating Oil Partners, LLC. All billings for propane-specific sales are collected on behalf of Suburban Propane, L.P. All billings for parts, appliances and services are collected on behalf of Suburban Sales & Service, Inc. All billings for other fuels and fuel mixtures including renewable propane ("rpropane") and renewable dimethyl ether ("rDME") are collected on behalf of Suburban Heating Oil Partners, LLC. Please make one payment for the total amount due.

CALL 1-800-PROPANE (1-800-776-7263) FOR STATE LICENSING INFORMATION

To avoid a late payment charge, your payment of the amount now due must be received and processed within thirty (30) days from the date of delivery and/or transaction.

Payments received by check may be electronically deposited, unless you pay by non-consumer type check. You may opt out of this program by paying with a money order or a travelers check. In the unlikely event your check (payment) is returned unpaid, we may elect to electronically (or by paper draft) re-present your check (payment) up to two more times. You also understand and agree that we may collect a return processing charge by the same means, in an amount not to exceed that as permitted by state law.

FEES: In addition to a per gallon price for fuel delivered to you, additional fees may appear on your bill. If a Safety Practices & Training Fee appears on your propane bill, it is charged to recover some of Suburban's safety related costs including, but not limited to, in connection with our own vehicle and facility inspections as well as our employee training and testing. The Safety Practices & Training Fee does not vary with the volume delivered and is charged separately instead of being included in the price per gallon of propane. You can obtain a description of any other fee appearing on your bill at www.suburbanpropane.com/fees or by contacting Suburban's local office. The Safety Practices & Training Fee and our other fees are not specifically authorized or imposed by any local, state or federal law, and the Safety Practices & Training Fee and our other fees are not collected on behalf of, or remitted to, any governmental entity. When required by law, your bill will also include applicable taxes, which we do remit to the taxing authorities.

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Change of Address

Do not use if correct on front.

Name: _____
(First) (Middle) (Last)

Street Address _____

City: _____ State: _____ Zip: _____

Area Code & Home Phone Number: () _____

Area Code & Work Phone Number: () _____

Meter Reading:

--	--	--	--	--	--	--	--

Date of Reading: _____

Lackawanna State Park



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter **301433975**

Account **03851-19004**

Due Date	Amount Due
7/13/22	\$26.40

[Billing Details on Back](#)

Service to:
LACKAWANNA STATE PARK
BENTON TWP RR 1
DALTON, PA 18414

Supply **\$1.26**

Direct Energy Business
1-888-925-9115

Effective Date
1/5/21

26.4456 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.11695 Use this price when comparing supplier offers.

Usage from May 6 - Jun 7

Usage Charges
\$26.40

Delivery **\$25.14**

PPL Electric Utilities

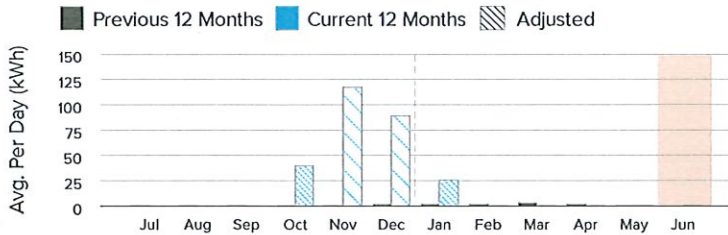
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Maintain HVAC equipment and change your air filters regularly.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **03851-19004**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

June

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+2500%	0%	+1°
2021: 1, 2022: 26	2021: 0, 2022: 0	2021: 64°, 2022: 65°

Questions/concerns? Contact us by 7/13/22

1-800-342-5775
Visit pplelectric.com for hours of operation.
Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
03851-19004	7/13/22	\$26.40

Amount Enclosed:

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LACKAWANNA STATE PARK
RR1 BOX 230
DALTON, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301433975	Jun 7	00077	26
	May 6	00051	
Days Billed: 32		Avg. kWh/Day: 1	Total Delivered: 26
Date Range	Annual Total Usage	Avg Monthly	
Jul 2021 - Jun 2022	8335 kWh	695 kWh	

Next meter reading on or about: Jul 7, 2022.
 State taxes this bill: About \$0.24. PA Gross Receipts Tax: About \$1.48.

Supply Details



Generation & Transmission Charges for May 6-Jun 7

26.4456 KWH TOTAL @ \$0.03297/KWH	0.87
Gross Receipts Tax	0.07
CAPACITY	0.32
State Sales Tax	0.00
Total Direct Energy Business Charges	\$1.26

For questions on these charges, please contact this supplier at:



1-888-925-9115



**Direct Energy Business
 Customer Services**
 1001 Liberty Center
 PITTSBURGH, PA 15222

General information: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit pplelectric.com/autopay.

Billing Summary

Previous Balance	\$26.14
Payment Received Jun 6, 2022 - Thank You!	-\$26.14
Balance as of Jun 10, 2022	\$0.00
Total Supply Charges	\$1.26
Total Delivery Charges	\$25.14
Amount Due By 7/13/22	\$26.40
Account Balance	\$26.40

Delivery Details

	Distribution Charges	
	General Service Rate: GS1 for May 6 - Jun 7	
	Customer Charge	22.00
	Tax Cut and Jobs Act Credit at -7.58%	-1.67
	Smart Meter Rider - Phase 2	4.76
	Competitive Enhancement Rider	-0.01
	Act 129 Compliance Rider	0.05
	PA Tax Adj Surcharge at 0.031%	0.01
	Total Delivery Charges	\$25.14

Understanding Your Bill

- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
 - Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.
 - Type(s) of Meter Readings:**
 - Actual** - Measures your monthly electricity use based on an actual reading.
 - Adjusted** - Measures your monthly electricity use based on an actual reading but adjusted for the billing cycle.
- *Federal I.D. 23-0959590

\$26.40



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter **301011656**

Account **04051-19002**

Service to:
LACKA STATE PARK
BENTON TWP MAINT BLDG R
DALTON, PA 18414

Due Date	Amount Due
7/13/22	\$73.66

[Billing Details on Back](#)

Supply **\$27.32**

Direct Energy Business
1-888-925-9115

Effective Date
1/5/21

546.8118 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.11695 Use this price when comparing supplier offers.

Usage from May 6 - Jun 7

Usage Charges
\$73.66

Delivery **\$46.34**

PPL Electric Utilities

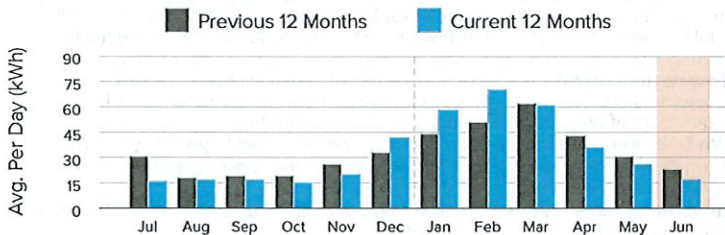
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Maintain HVAC equipment and change your air filters regularly.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **04051-19002**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

June

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-21%	+25%	+1°
2021: 689, 2022: 547	2021: 4, 2022: 5	2021: 64°, 2022: 65°

Questions/concerns? Contact us by 7/13/22

1-800-342-5775
Visit pplelectric.com for hours of operation.
Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
04051-19002	7/13/22	\$73.66

Amount Enclosed:

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LACKA STATE PARK
RR1 BOX 230
DALTON, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301011656	Jun 7	52076	547
	May 6	51529	
Days Billed: 32		Avg. kWh/Day: 17	Total Delivered: 547
Date Range	Annual Total Usage	Avg Monthly	
Jul 2021 - Jun 2022	11933 kWh	994 kWh	

Next meter reading on or about: Jul 7, 2022.
 State taxes this bill: About \$0.44. PA Gross Receipts Tax: About \$2.73.

Billing Summary

Previous Balance	\$78.16
Payment Received Jun 6, 2022 - Thank You!	-\$78.16
Balance as of Jun 10, 2022	\$0.00
Total Supply Charges	\$27.32
Total Delivery Charges	\$46.34
Amount Due By 7/13/22	\$73.66
Account Balance	\$73.66

Supply Details



Generation & Transmission Charges for May 6-Jun 7

Gross Receipts Tax	1.61
546.8118 KWH TOTAL @ \$0.03297/KWH	18.03
State Sales Tax	0.00
NETWORK TRANSMISSION - 0.6 KW	4.80
TRANS TOT	
RTEP SETTLEMENT NON-CIL - 0.6 KW	0.00
TRANS A	
CAPACITY	2.88
Total Direct Energy Business Charges	\$27.32

For questions on these charges, please contact this supplier at:



1-888-925-9115



**Direct Energy Business
 Customer Services**
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Delivery Details



Distribution Charges

General Service Rate: GS1 for May 6 - Jun 7

Customer Charge	22.00
5.0 kW at \$4.362 per kW	21.81
Tax Cut and Jobs Act Credit at -7.58%	-3.32
Smart Meter Rider - Phase 2	4.76
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	0.09
Act 129 Compliance Rider	1.00
PA Tax Adj Surcharge at 0.031%	0.01
Total Delivery Charges	\$46.34

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit ppl electric.com/autopay.

\$73.66



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter **301011657**

Account **04251-19008**

Service to:
LACKA STATE PARK
BENTON TWP PARK OFFICE
DALTON, PA 18414

Due Date	Amount Due
7/13/22	\$95.25

[Billing Details on Back](#)

Supply **\$56.89**

Direct Energy Business
1-888-925-9115

Effective Date
1/5/21

594.8442 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.11695 Use this price when comparing supplier offers.

Usage from May 6 - Jun 7

Usage Charges
\$95.25

Delivery **\$38.36**

PPL Electric Utilities

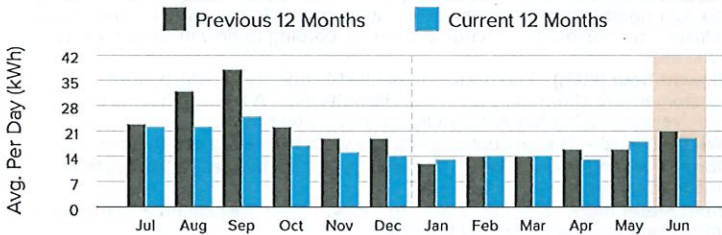
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Maintain HVAC equipment and change your air filters regularly.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **04251-19008**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

June

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-6%	-25%	+1°
2021: 633	2021: 4	2021: 64°
2022: 595	2022: 3	2022: 65°

Questions/concerns? Contact us by 7/13/22

1-800-342-5775
Visit pplelectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
04251-19008	7/13/22	\$95.25

Amount Enclosed:

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LACKA STATE PARK
RR1 BOX 230
DALTON, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301011657	Jun 7	23532	595
	May 6	22937	
Days Billed: 32		Avg. kWh/Day: 19	Total Delivered: 595
Date Range	Annual Total Usage	Avg Monthly	
Jul 2021 - Jun 2022	6257 kWh	521 kWh	

Next meter reading on or about: Jul 7, 2022.
 State taxes this bill: About \$0.37. PA Gross Receipts Tax: About \$2.26.

Supply Details



Generation & Transmission Charges for May 6-Jun 7	
Gross Receipts Tax	3.36
594.8442 KWH TOTAL @ \$0.03297/KWH	19.61
NETWORK TRANSMISSION - 2.36 KW	19.84
TRANS TO	
State Sales Tax	0.00
RTEP SETTLEMENT NON-CIL - 2.36 KW	0.00
TRANS	
CAPACITY	14.08
Total Direct Energy Business Charges	\$56.89

For questions on these charges, please contact this supplier at:



1-888-925-9115



**Direct Energy Business
 Customer Services**
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$93.13
Payment Received Jun 6, 2022 - Thank You!	-\$93.13
Balance as of Jun 10, 2022	\$0.00
Total Supply Charges	\$56.89
Total Delivery Charges	\$38.36

Amount Due By 7/13/22 \$95.25

Account Balance \$95.25

Delivery Details



Distribution Charges	
General Service Rate: GS1 for May 6 - Jun 7	
Customer Charge	22.00
3.0 kW at \$4.36 per kW	13.08
Tax Cut and Jobs Act Credit at -7.58%	-2.66
Smart Meter Rider - Phase 2	4.76
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	0.10
Act 129 Compliance Rider	1.08
PA Tax Adj Surcharge at 0.031%	0.01
Total Delivery Charges	\$38.36

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit ppl electric.com/autopay.

\$95.25



We deliver.

1-888-220-9991
For hours of operation and to pay/manage your account, visit pplelectric.com.
businessaccounts@pplweb.com

Meter 301009537 Account 04451-19004

Service to:
LACKA STATE PARK
BENTON TWP PARK OFFICE
DALTON, PA 18414

Table with Due Date 7/13/22 and Amount Due \$75.39

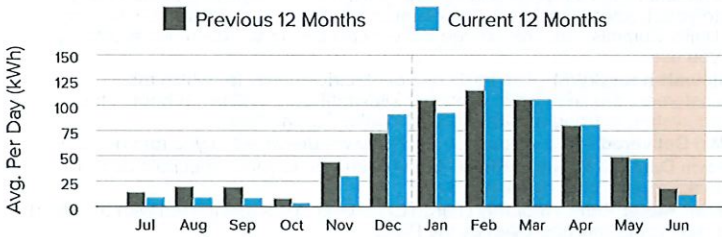
Billing Details on Back

Usage Charges \$75.39. Includes Supply \$34.90 and Delivery \$40.49. Text: Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes. WANT TO SAVE? Maintain HVAC equipment and change your air filters regularly.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 04451-19004
The price to compare is updated June 1st and December 1st.
Rate: GH2. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

June

Table with Electricity Usage (kWh) -28%, Demand (KW) 0%, Avg. Temperature +1°. Compares 2021 and 2022 data.

Questions/concerns? Contact us by 7/13/22

1-888-220-9991
Visit pplelectric.com for hours of operation.
Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Table with Account Number 04451-19004, Due Date 7/13/22, and Amount Due \$75.39

Amount Enclosed:

Grid of boxes for entering amount enclosed.

LACKA STATE PARK
RR1 BOX 230
DALTON, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301009537	Jun 7	75813	395
	May 6	75418	
Days Billed: 32		Avg. kWh/Day: 12	Total Delivered: 395

Next meter reading on or about: Jul 7, 2022.
 State taxes this bill: About \$0.39. PA Gross Receipts Tax: About \$2.38.

Supply Details



Generation & Transmission Charges for May 6-Jun 7	
Gross Receipts Tax	2.06
394.2264 KWH TOTAL @ \$0.03297/KWH	13.00
State Sales Tax	0.00
NETWORK TRANSMISSION - 1.43 KW TRANS TO	11.84
RTEP SETTLEMENT NON-CIL - 1.43 KW TRANS	0.00
CAPACITY	8.00
Total Direct Energy Business Charges	\$34.90

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business Customer Services
 1001 Liberty Center
 PITTSBURGH, PA 15222

General information: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Billing Summary

Previous Balance	\$119.71
Payment Received Jun 6, 2022 - Thank You!	-\$119.71
Balance as of Jun 10, 2022	\$0.00
Total Supply Charges	\$34.90
Total Delivery Charges	\$40.49

Amount Due By 7/13/22

\$75.39

Account Balance \$75.39

Delivery Details



Distribution Charges

General Service Rate: GH2 for May 6 - Jun 7

Customer Charge	22.00
4.0 kW at \$3.955 per kW	15.82
Tax Cut and Jobs Act Credit at -7.58%	-2.87
Smart Meter Rider - Phase 2	4.76
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	0.06
Act 129 Compliance Rider	0.72
PA Tax Adj Surcharge at 0.031%	0.01

Total Delivery Charges \$40.49

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit ppl electric.com/autopay.

\$75.39



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter 300957488 Account 05636-46006

Due Date	Amount Due
7/14/22	\$177.75

[Billing Details on Back](#)

Service to:

LACKAWANNA STATE PARK
BOX 230 RR1, WASHHOUSE 3
DALTON, PA 18414

Supply	\$101.91	Usage from May 9 - Jun 8	\$75.84	Delivery
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Direct Energy Business
1-888-925-9115

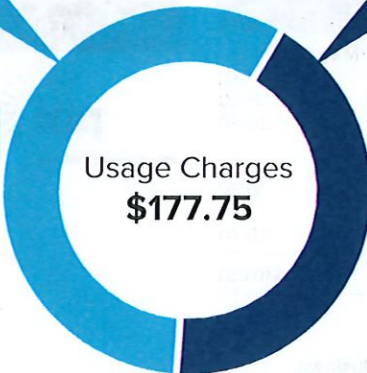
Effective Date
1/6/21

PPL Electric Utilities

1,179,977 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.11695 Use this price when comparing supplier offers.



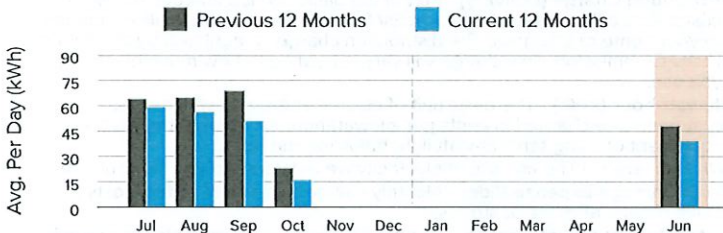
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Maintain HVAC equipment and change your air filters regularly.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **05636-46006**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

June

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-19%	-20%	+1°
2021: 1449, 2022: 1180	2021: 15, 2022: 12	2021: 65°, 2022: 66°

Questions/concerns? Contact us by 7/14/22

1-800-342-5775
Visit pplelectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392



Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
05636-46006	7/14/22	\$177.75

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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LACKAWANNA STATE PARK
BOX 230 RR1, WASHHOUSE 3
DALTON, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
300957488	Jun 8	21148	1180
	May 9	19968	
Days Billed: 30		Avg. kWh/Day: 39	Total Delivered: 1180
Date Range	Annual Total Usage	Avg Monthly	
Jul 2021 - Jun 2022	6701 kWh	558 kWh	

Next meter reading on or about: Jul 8, 2022.
 State taxes this bill: About \$0.73. PA Gross Receipts Tax: About \$4.47.

Supply Details



Generation & Transmission Charges for May 9-Jun 8

Gross Receipts Tax	6.01
1,179.977 KWH TOTAL @ \$0.03297/KWH	38.90
NETWORK TRANSMISSION - 4.68 KW	36.60
TRANS TO	
State Sales Tax	0.00
RTEP SETTLEMENT NON-CIL - 4.68 KW	-0.30
TRANS	
CAPACITY	20.70
Total Direct Energy Business Charges	\$101.91

For questions on these charges, please contact this supplier at:



1-888-925-9115



**Direct Energy Business
 Customer Services**
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$94.46
Payment Received Jun 8, 2022 - Thank You!	-\$94.46
Balance as of Jun 13, 2022	\$0.00
Total Supply Charges	\$101.91
Total Delivery Charges	\$75.84

Amount Due By 7/14/22 **\$177.75**

Account Balance \$177.75

Delivery Details



Distribution Charges

General Service Rate: GS1 for May 9 - Jun 8

Customer Charge	22.00
12.0 kW at \$4.36167 per kW	52.34
Tax Cut and Jobs Act Credit at -7.58%	-5.63
Smart Meter Rider - Phase 2	4.76
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	0.19
System Improvement Charge at -0.01%	-0.01
Act 129 Compliance Rider	2.18
PA Tax Adj Surcharge at 0.031%	0.02
Total Delivery Charges	\$75.84

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- System Improvement Charge** - Monthly charge to recover costs for improving, repairing and replacing equipment that delivers electricity to your home or business.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit pplelectric.com/autopay.

\$177.75



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit ppl electric.com.

Meter **301074020**

Account **05861-16010**

Service to:
DEPT OF CONSERVATION
15191 STATE RTE 407
WAVERLY, PA 18471

Due Date	Amount Due
7/14/22	\$116.40

[Billing Details on Back](#)

Supply **\$70.57**

WGL Energy Services
1-844-427-5945

Effective Date
1/8/19

Total Use: 750 kwh at \$0.05961 per kwh

PPL Electric Utilities Price to Compare

\$0.12366 Use this price when comparing supplier offers.

Usage from May 9 - Jun 8

Usage Charges
\$116.40

Delivery **\$45.83**

PPL Electric Utilities

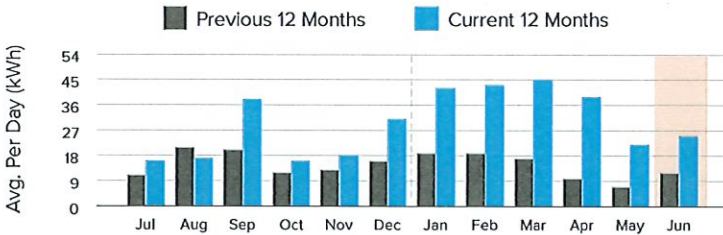
Consider making a monthly pledge to **Operation HELP** to assist those in need to heat their homes.

WANT TO SAVE?
Shaded air conditioning units use up to 10% less electricity than if they operate in the sun.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **05861-16010**
The price to compare is updated June 1st and December 1st.
Rate: RS. View schedule at ppl electric.com/rates

Usage Summary



For usage and billing details, visit us online at ppl electric.com

June

Electricity Usage (kWh)	Avg. Temperature	Avg. Daily Cost	
+107%	+1°	+100%	
363 (2021) vs 750 (2022)	65° (2021) vs 66° (2022)	\$1.94 (2021) vs \$3.88 (2022)	

Questions/concerns? Contact us by 7/14/22

1-800-342-5775
Visit ppl electric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
05861-16010	7/14/22	\$116.40

Amount Enclosed:

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DEPT OF CONSERVATION
RR1 BOX 230
DALTON, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301074020	Jun 8	33803	750
	May 9	33053	
Days Billed: 30		Avg. kWh/Day: 25	Total Delivered: 750
Date Range	Annual Total Usage	Avg Monthly	
Jul 2021 - Jun 2022	10624 kWh	885 kWh	

Next meter reading on or about: Jul 8, 2022.
 State taxes this bill: About \$0.44. PA Gross Receipts Tax: About \$2.70.

Supply Details



Generation & Transmission Charges for May 9-Jun 8

Capacity Charge: 5/9/2022-6/8/2022	7.60
Transmission Charge: 5/9/2022-6/8/2022	14.18
TEC Resettlement: 5/9/2022-6/8/2022	-0.08
Total Use: 750 kwh at \$0.05961 per kwh	44.71
Gross Receipts Tax	4.16
Total WGL Energy Services Charges	\$70.57

For questions on these charges, please contact this supplier at:



1-844-427-5945



**WGL Energy Services
 Customer Services**
 P.O. Box 7600
 Hampton, VA 23666-0600

General information: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.

Billing Summary

Previous Balance	\$114.50
Payment Received Jun 8, 2022 - Thank You!	-\$114.50
Balance as of Jun 13, 2022	\$0.00
Total Supply Charges	\$70.57
Total Delivery Charges	\$45.83

Amount Due By 7/14/22 **\$116.40**

Account Balance \$116.40

Delivery Details



Distribution Charges

Residential Rate: RS for May 9 - Jun 8

Customer Charge	16.50
750 kWh at 4.3191¢ per kWh	32.40
Tax Cut and Jobs Act Credit at -7.58%	-3.08
PA Tax Adj Surcharge at 0.031%	0.01
Total Delivery Charges	\$45.83

Understanding Your Bill

- kWh Delivered** – The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.
- Type(s) of Meter Readings:**
Actual - Measures your monthly electricity use based on an actual reading.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$116.40



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter **301225807** Account **06061-16009**

Due Date	Amount Due
7/14/22	\$61.45

[Billing Details on Back](#)

Service to:

LACKA STATE PARK
COMFORT STA 9
108 LP
DALTON, PA 18414

Supply	\$15.72	Usage from May 9 - Jun 8	\$45.73	Delivery
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Direct Energy Business
1-888-925-9115

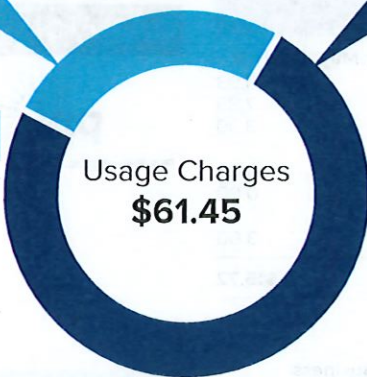
Effective Date
1/6/21

PPL Electric Utilities

239.214 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.11695 Use this price when comparing supplier offers.



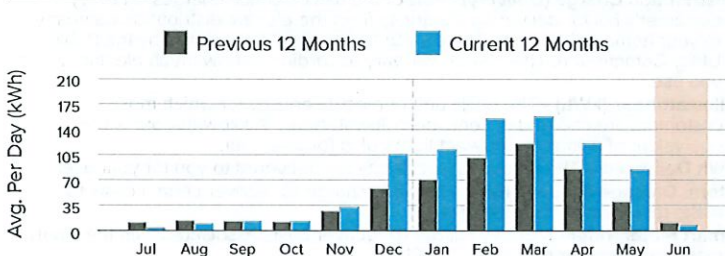
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Maintain HVAC equipment and change your air filters regularly.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **06061-16009**
The price to compare is updated June 1st and December 1st.
Rate: GSI. View schedule at pplelectric.com/rates

Usage Summary



June

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-25%	0%	+1°
2021: 317, 2022: 239	2021: 5, 2022: 5	2021: 65°, 2022: 66°

Questions/concerns? Contact us by 7/14/22

1-800-342-5775
Visit pplelectric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
06061-16009	7/14/22	\$61.45

Amount Enclosed:

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LACKA STATE PARK
COMFORT STA 9
RR1 BOX 230
DALTON, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301225807	Jun 8	71040	239
	May 9	70801	
Days Billed: 30		Avg. kWh/Day: 8	Total Delivered: 239
Date Range	Annual Total Usage	Avg Monthly	
Jul 2021 - Jun 2022	24640 kWh	2053 kWh	

Next meter reading on or about: Jul 8, 2022.
 State taxes this bill: About \$0.44. PA Gross Receipts Tax: About \$2.69.

Supply Details



Generation & Transmission Charges for May 9-Jun 8

Gross Receipts Tax	0.93
239.214 KWH TOTAL @ \$0.03297/KWH	7.89
NETWORK TRANSMISSION - 0.43 KW TRANS TO	3.30
State Sales Tax	0.00
RTEP SETTLEMENT NON-CIL - 0.43 KW TRANS	0.00
CAPACITY	3.60
Total Direct Energy Business Charges	\$15.72

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business Customer Services
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$163.19
Payment Received Jun 8, 2022 - Thank You!	-\$163.19
Balance as of Jun 13, 2022	\$0.00
Total Supply Charges	\$15.72
Total Delivery Charges	\$45.73

Amount Due By 7/14/22 **\$61.45**

Account Balance \$61.45

Delivery Details



Distribution Charges

General Service Rate: GS1 for May 9 - Jun 8

Customer Charge	22.00
5.0 kW at \$4.362 per kW	21.81
Tax Cut and Jobs Act Credit at -7.58%	-3.32
Smart Meter Rider - Phase 2	4.76
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	0.04
Act 129 Compliance Rider	0.44
PA Tax Adj Surcharge at 0.031%	0.01
Total Delivery Charges	\$45.73

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
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- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit ppl electric.com/autopay.

\$61.45



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter 301228590 Account 06261-16005

Due Date	Amount Due
7/14/22	\$141.28

[Billing Details on Back](#)

Service to:
LACKA STATE PARK
PUMP HOUSE 1 RT 524 RR
DALTON, PA 18414

Supply	\$37.46	Usage from May 9 - Jun 8	\$103.82	Delivery
---------------	----------------	--------------------------	-----------------	-----------------

Direct Energy Business
1-888-925-9115

Effective Date
1/6/21

PPL Electric Utilities

1,069.152 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.11695 Use this price when comparing supplier offers.



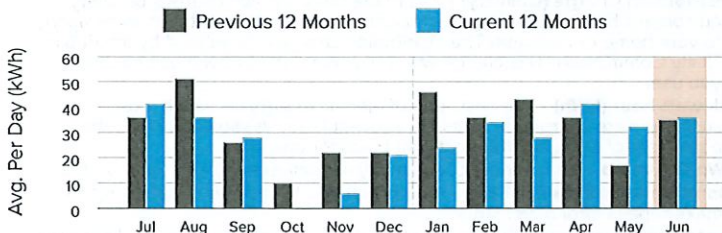
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Maintain HVAC equipment and change your air filters regularly.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **06261-16005**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at [pplelectric.com](#)

June

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+1%	0%	+1°
2021: 1063, 2022: 1069	2021: 19, 2022: 19	2021: 65°, 2022: 66°

Questions/concerns? Contact us by 7/14/22

1-800-342-5775
Visit pplelectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
06261-16005	7/14/22	\$141.28

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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LACKA STATE PARK
RR1 BOX 230
DALTON, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENNI
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301228590	Jun 8	43100	1069
	May 9	42031	
Days Billed: 30		Avg. kWh/Day: 36	Total Delivered: 1069
Date Range	Annual Total Usage	Avg Monthly	
Jul 2021 - Jun 2022	9935 kWh	828 kWh	

Next meter reading on or about: Jul 8, 2022.
 State taxes this bill: About \$1.00. PA Gross Receipts Tax: About \$6.12.

Supply Details



Generation & Transmission Charges for May 9-Jun 8		
1,069.152 KWH TOTAL @ \$0.03297/KWH	35.25	
Gross Receipts Tax	2.21	
State Sales Tax	0.00	
Total Direct Energy Business Charges	\$37.46	

For questions on these charges, please contact this supplier at:



1-888-925-9115



**Direct Energy Business
 Customer Services**
 1001 Liberty Center
 PITTSBURGH, PA 15222

General information: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Billing Summary

Previous Balance	\$139.63
Payment Received Jun 6, 2022 - Thank You!	-\$139.63
Balance as of Jun 13, 2022	\$0.00
Total Supply Charges	\$37.46
Total Delivery Charges	\$103.82
Amount Due By 7/14/22	\$141.28
Account Balance	\$141.28

Delivery Details



Distribution Charges	
General Service Rate: GS1 for May 9 - Jun 8	
Customer Charge	22.00
19.0 kW at \$4.36105 per kW	82.86
Tax Cut and Jobs Act Credit at -7.58%	-7.95
Smart Meter Rider - Phase 2	4.76
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	0.17
System Improvement Charge at -0.01%	-0.01
Act 129 Compliance Rider	1.97
PA Tax Adj Surcharge at 0.031%	0.03
Total Delivery Charges	\$103.82

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
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- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- System Improvement Charge** - Monthly charge to recover costs for improving, repairing and replacing equipment that delivers electricity to your home or business.

Enroll in Automatic Bill Pay

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To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit pplelectric.com/autopay.

\$141.28



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter 301032802 Account 06461-16001

Due Date	Amount Due
7/14/22	\$72.34

[Billing Details on Back](#)

Service to:
LACKA STATE PARK
BENTON TWP WASHHOUSE 4
DALTON, PA 18414

Supply \$26.45	Usage from May 9 - Jun 8	\$45.89	Delivery
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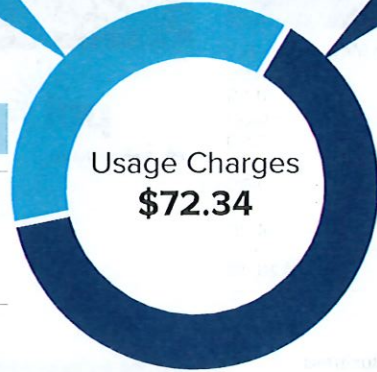
Direct Energy Business Effective Date
1-888-925-9115 1/6/21

PPL Electric Utilities

354.484 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.11695 Use this price when comparing supplier offers.



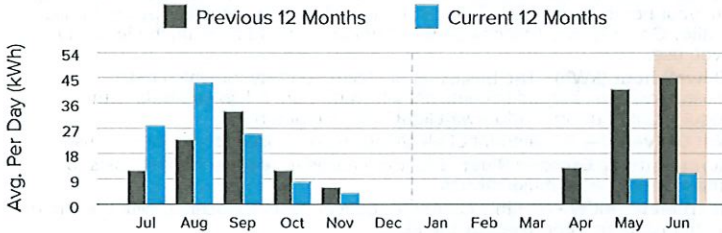
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Maintain HVAC equipment and change your air filters regularly.

SHOP FOR ELECTRICITY

Visit PPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **06461-16001**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

June

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-76%	-29%	+1°
2021: 1360 2022: 320	2021: 7 2022: 5	2021: 65° 2022: 66°

Questions/concerns? Contact us by 7/14/22

Sign back of bill stub to enroll in auto bill pay.

1-800-342-5775
Visit pplelectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392



Account Number	Due Date	Amount Due
06461-16001	7/14/22	\$72.34

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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LACKA STATE PARK
RR1 BOX 230
DALTON, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)					
Meter Number	Reading Dates	Meter Reading	kWh Difference	Meter Constant	Kilowatt-Hours
301032802	Jun 8	00341	00008	40	320
	May 9	00333			
Days Billed: 30		Avg. kWh/Day: 11		Total Delivered: 320	
Date Range		Annual Total Usage	Avg Monthly		
Jul 2021 - Jun 2022		3840 kWh	320 kWh		

Next meter reading on or about: Jul 8, 2022.

State taxes this bill: About \$0.44. PA Gross Receipts Tax: About \$2.70.

Billing Summary

Previous Balance	\$78.45
Payment Received Jun 8, 2022 - Thank You!	-\$78.45
Balance as of Jun 13, 2022	\$0.00
Total Supply Charges	\$26.45
Total Delivery Charges	\$45.89
Amount Due By 7/14/22	\$72.34
Account Balance	\$72.34

Delivery Details

Distribution Charges	
General Service Rate: GS1 for May 9 - Jun 8	
Customer Charge	22.00
5.0 kW at \$4.362 per kW	21.81
Tax Cut and Jobs Act Credit at -7.58%	-3.32
Smart Meter Rider - Phase 2	4.76
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	0.05
Act 129 Compliance Rider	0.59
PA Tax Adj Surcharge at 0.031%	0.01
Total Delivery Charges	\$45.89

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
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- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Supply Details



Generation & Transmission Charges for May 9-Jun 8	
Gross Receipts Tax	1.56
354.484 KWH TOTAL @ \$0.03297/KWH	11.69
State Sales Tax	0.00
NETWORK TRANSMISSION - 1.17 KW	9.00
TRANS TO	
RTEP SETTLEMENT NON-CIL - 1.17 KW	0.00
TRANS	
CAPACITY	4.20
Total Direct Energy Business Charges	\$26.45

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business
Customer Services
1001 Liberty Center
PITTSBURGH, PA 15222

Continued on next page

Enroll in Automatic Bill Pay

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Date _____

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\$72.34

GESA 2022-1 DCNR East

Bulletin No. 2 - Attachment A

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301011658	Jun 8	10156	289
	May 9	09867	
Days Billed: 30		Avg. kWh/Day: 10	Total Delivered: 289
Date Range	Annual Total Usage	Avg Monthly	
Jul 2021 - Jun 2022	3235 kWh	270 kWh	

Next meter reading on or about: Jul 8, 2022.
 State taxes this bill: About \$0.32. PA Gross Receipts Tax: About \$1.99.

Supply Details



Generation & Transmission Charges for May 9-Jun 8

288.1266 KWH TOTAL @ \$0.03297/KWH	9.50
Gross Receipts Tax	1.20
State Sales Tax	0.00
NETWORK TRANSMISSION - 0.88 KW TRANS TO	6.90
RTEP SETTLEMENT NON-CIL - 0.88 KW TRANS	0.00
CAPACITY	2.70
Total Direct Energy Business Charges	\$20.30

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business Customer Services
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$67.59
Payment Received Jun 6, 2022 - Thank You!	-\$67.59
Balance as of Jun 13, 2022	\$0.00
Total Supply Charges	\$20.30
Total Delivery Charges	\$33.73

Amount Due By 7/14/22 **\$54.03**

Account Balance \$54.03

Delivery Details



Distribution Charges

General Service Rate: GS1 for May 9 - Jun 8

Customer Charge	22.00
2.0 kW at \$4.36 per kW	8.72
Tax Cut and Jobs Act Credit at -7.58%	-2.33
Smart Meter Rider - Phase 2	4.76
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	0.05
Act 129 Compliance Rider	0.53
PA Tax Adj Surcharge at 0.031%	0.01
Total Delivery Charges	\$33.73

Understanding Your Bill

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- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

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 Checking Account holder sign here

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\$54.03



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter **301032844** Account **06861-16003**

Due Date	Amount Due
7/14/22	\$148.47

[Billing Details on Back](#)

Service to:
LACKA STATE PARK
WASH HOUSE NO 1
353 LP
DALTON, PA 18414

Supply	\$80.17	Usage from May 9 - Jun 8	\$68.30	Delivery
Direct Energy Business 1-888-925-9115	Effective Date 1/6/21			PPL Electric Utilities

1,459.968 KWH TOTAL @ \$0.03297/KWH

Usage Charges \$148.47

Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

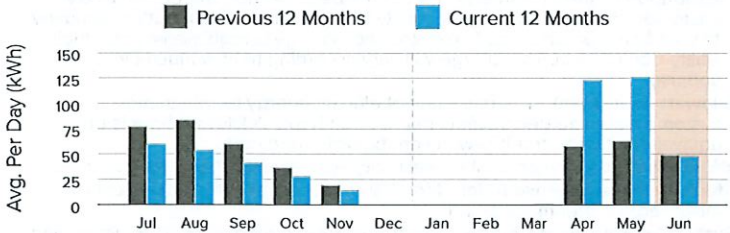
WANT TO SAVE?
Maintain HVAC equipment and change your air filters regularly.

PPL Electric Utilities Price to Compare
\$0.11695 Use this price when comparing supplier offers.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **06861-16003**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

June

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-3%	0%	+1°
2021: 1480, 2022: 1440	2021: 10, 2022: 10	2021: 65°, 2022: 66°

Questions/concerns? Contact us by 7/14/22

1-800-342-5775
Visit pplelectric.com for hours of operation.
Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
06861-16003	7/14/22	\$148.47

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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LACKA STATE PARK
WASH HOUSE NO 1
RR1 BOX 230
DALTON, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)					
Meter Number	Reading Dates	Meter Reading	kWh Difference	Meter Constant	Kilowatt-Hours
301032844	Jun 8	00943	00036	40	1440
	May 9	00907			
Days Billed: 30		Avg. kWh/Day: 48		Total Delivered: 1440	
Date Range		Annual Total Usage	Avg Monthly		
Jul 2021 - Jun 2022		14920 kWh	1243 kWh		

Next meter reading on or about: Jul 8, 2022.
 State taxes this bill: About \$0.66. PA Gross Receipts Tax: About \$4.02.

Supply Details



Generation & Transmission Charges for May 9-Jun 8

1,459.968 KWH TOTAL @ \$0.03297/KWH	48.14
Gross Receipts Tax	4.73
State Sales Tax	0.00
NETWORK TRANSMISSION - 1.43 KW	11.40
TRANS TO	
RTEP SETTLEMENT NON-CIL - 1.43 KW	0.00
TRANS	
CAPACITY	15.90
Total Direct Energy Business Charges	\$80.17

For questions on these charges, please contact this supplier at:



1-888-925-9115



**Direct Energy Business
 Customer Services**
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$258.13
Payment Received Jun 8, 2022 - Thank You!	-\$258.13
Balance as of Jun 13, 2022	\$0.00
Total Supply Charges	\$80.17
Total Delivery Charges	\$68.30
Amount Due By 7/14/22	\$148.47
Account Balance	\$148.47

Delivery Details

	Distribution Charges	
	General Service Rate: GS1 for May 9 - Jun 8	
	Customer Charge	22.00
	10.0 kW at \$4.362 per kW	43.62
	Tax Cut and Jobs Act Credit at -7.58%	-4.97
	Smart Meter Rider - Phase 2	4.76
	Competitive Enhancement Rider	-0.01
	Storm Damage Expense Rider	0.23
	System Improvement Charge at -0.01%	-0.01
	Act 129 Compliance Rider	2.66
PA Tax Adj Surcharge at 0.031%	0.02	
Total Delivery Charges	\$68.30	

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
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- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
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To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit pplelectric.com/autopay.

\$148.47



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter **301011660**

Account **07661-16009**

Service to:
LACKA STATE PARK
345 LP
DALTON, PA 18414

Due Date	Amount Due
7/14/22	\$41.94

[Billing Details on Back](#)

Supply **\$4.61**

Direct Energy Business
1-888-925-9115

Effective Date
1/6/21

76.8996 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.11695 Use this price when comparing supplier offers.

Usage from May 9 - Jun 8

Usage Charges
\$41.94

Delivery **\$37.33**

PPL Electric Utilities

Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Maintain HVAC equipment and change your air filters regularly.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **07661-16009**
The price to compare is updated June 1st and December 1st.
Rate: GSI. View schedule at pplelectric.com/rates

Usage Summary



June

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+166%	+200%	+1°
2021: 29, 2022: 77	2021: 1, 2022: 3	2021: 65°, 2022: 66°

Questions/concerns? Contact us by 7/14/22

1-800-342-5775
Visit pplelectric.com for hours of operation.
Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
07661-16009	7/14/22	\$41.94

Amount Enclosed:

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LACKA STATE PARK
RR1 BOX 230
DALTON, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENNI
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301011660	Jun 8	12653	77
	May 9	12576	
Days Billed: 30		Avg. kWh/Day: 3	Total Delivered: 77
Date Range	Annual Total Usage	Avg Monthly	
Jul 2021 - Jun 2022	3751 kWh	313 kWh	

Next meter reading on or about: Jul 8, 2022.
 State taxes this bill: About \$0.36. PA Gross Receipts Tax: About \$2.20.

Billing Summary

Previous Balance	\$73.72
Payment Received Jun 6, 2022 - Thank You!	-\$73.72
Balance as of Jun 13, 2022	\$0.00
Total Supply Charges	\$4.61
Total Delivery Charges	\$37.33
Amount Due By 7/14/22	\$41.94
Account Balance	\$41.94

Delivery Details

Distribution Charges	
General Service Rate: GS1 for May 9 - Jun 8	
Customer Charge	22.00
3.0 kW at \$4.36 per kW	13.08
Tax Cut and Jobs Act Credit at -7.58%	-2.66
Smart Meter Rider - Phase 2	4.76
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	0.01
Act 129 Compliance Rider	0.14
PA Tax Adj Surcharge at 0.031%	0.01
Total Delivery Charges	\$37.33

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Supply Details



Generation & Transmission Charges for May 9-Jun 8	
76.8996 KWH TOTAL @ \$0.03297/KWH	2.54
Gross Receipts Tax	0.27
NETWORK TRANSMISSION - 0.18 KW TRANS TO	1.50
State Sales Tax	0.00
RTEP SETTLEMENT NON-CIL - 0.18 KW TRANS	0.00
CAPACITY	0.30
Total Direct Energy Business Charges	\$4.61

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business Customer Services
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$41.94



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter 301228590 Account 06261-16005

Service to:
LACKA STATE PARK
PUMP HOUSE 1 RT 524 RR
DALTON, PA 18414

Due Date	Amount Due
7/14/22	\$141.28

[Billing Details on Back](#)

Supply **\$37.46**

Direct Energy Business
1-888-925-9115

Effective Date
1/6/21

1,069.152 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.11695 Use this price when comparing supplier offers.

Usage from May 9 - Jun 8

Usage Charges
\$141.28

Delivery **\$103.82**

PPL Electric Utilities

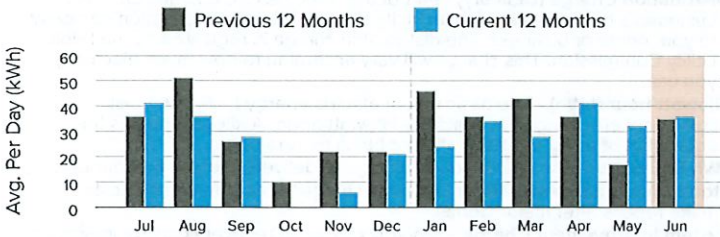
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Maintain HVAC equipment and change your air filters regularly.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 06261-16005
The price to compare is updated June 1st and December 1st.
Rate: GSI. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

June

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+1%	0%	+1°
2021: 1063, 2022: 1069	2021: 19, 2022: 19	2021: 65°, 2022: 66°

Questions/concerns? Contact us by 7/14/22

1-800-342-5775
Visit pplelectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392



Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
06261-16005	7/14/22	\$141.28

Amount Enclosed:

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LACKA STATE PARK
RR1 BOX 230
DALTON, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301228590	Jun 8	43100	1069
	May 9	42031	

Days Billed: 30 Avg. kWh/Day: 36 Total Delivered: 1069

Date Range	Annual Total Usage	Avg Monthly
Jul 2021 - Jun 2022	9935 kWh	828 kWh

Next meter reading on or about: Jul 8, 2022.
 State taxes this bill: About \$1.00. PA Gross Receipts Tax: About \$6.12.

Supply Details



Generation & Transmission Charges for May 9-Jun 8		
1,069.152 KWH TOTAL @ \$0.03297/KWH	35.25	
Gross Receipts Tax	2.21	
State Sales Tax	0.00	
Total Direct Energy Business Charges	\$37.46	

For questions on these charges, please contact this supplier at:



1-888-925-9115



**Direct Energy Business
 Customer Services**
 1001 Liberty Center
 PITTSBURGH, PA 15222

General information: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Billing Summary

Previous Balance	\$139.63
Payment Received Jun 6, 2022 - Thank You!	-\$139.63
Balance as of Jun 13, 2022	\$0.00
Total Supply Charges	\$37.46
Total Delivery Charges	\$103.82

Amount Due By 7/14/22 \$141.28

Account Balance \$141.28

Delivery Details

	Distribution Charges	
	General Service Rate: GS1 for May 9 - Jun 8	
	Customer Charge	22.00
	19.0 kW at \$4.36105 per kW	82.86
	Tax Cut and Jobs Act Credit at -7.58%	-7.95
	Smart Meter Rider - Phase 2	4.76
	Competitive Enhancement Rider	-0.01
	Storm Damage Expense Rider	0.17
	System Improvement Charge at -0.01%	-0.01
	Act 129 Compliance Rider	1.97
	PA Tax Adj Surcharge at 0.031%	0.03
	Total Delivery Charges	\$103.82

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- System Improvement Charge** - Monthly charge to recover costs for improving, repairing and replacing equipment that delivers electricity to your home or business.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$141.28

GESA 2022-1 DCNR East

Bulletin No. 2 - Attachment A



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter 301032842 Account 23979-62008

Service to:
DEPT OF CONSERVATION
329 F LOT 3 LP
DALTON, PA 18414

Due Date	Amount Due
6/29/22	\$101.74

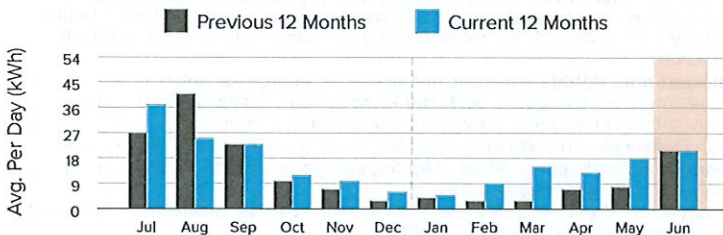
[Billing Details on Back](#)

Supply \$59.29	Usage from May 9 - Jun 8	\$42.45	Delivery
Direct Energy Business 1-888-925-9115	Effective Date 1/6/21		PPL Electric Utilities
627.421 KWH TOTAL @ \$0.03297/KWH		<p>Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.</p> <p>WANT TO SAVE? Maintain HVAC equipment and change your air filters regularly.</p>	
PPL Electric Utilities Price to Compare \$0.11695 Use this price when comparing supplier offers.		<p>Usage Charges \$101.74</p>	

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **23979-62008**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

June

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-3%	-43%	+1°
2021: 640, 2022: 620	2021: 7, 2022: 4	2021: 65°, 2022: 66°

Questions/concerns? Contact us by 6/29/22

1-800-342-5775
Visit pplelectric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
23979-62008	6/29/22	\$101.74

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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DEPT OF CONSERVATION
329 F LOT 3 LP
DALTON, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)					
Meter Number	Reading Dates	Meter Reading	kWh Difference	Meter Constant	Kilowatt-Hours
301032842	Jun 8	01594	00062	10	620
	May 9	01532			
Days Billed: 30		Avg. kWh/Day: 21		Total Delivered: 620	
Date Range		Annual Total Usage	Avg Monthly		
Jul 2021 - Jun 2022		5840 kWh	487 kWh		

Next meter reading on or about: Jul 8, 2022.
 State taxes this bill: About \$0.41. PA Gross Receipts Tax: About \$2.50.

Supply Details



Generation & Transmission Charges for May 9-Jun 8

Gross Receipts Tax	3.50
627.421 KWH TOTAL @ \$0.03297/KWH	20.69
NETWORK TRANSMISSION - 2.42 KW	18.90
TRANS TO	
State Sales Tax	0.00
RTEP SETTLEMENT NON-CIL - 2.42 KW	0.00
TRANS	
CAPACITY	16.20
Total Direct Energy Business Charges	\$59.29

For questions on these charges, please contact this supplier at:



1-888-925-9115



**Direct Energy Business
 Customer Services**
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$102.77
Payment Received May 24, 2022 - Thank You!	-\$102.77
Balance as of Jun 13, 2022	\$0.00
Total Supply Charges	\$59.29
Total Delivery Charges	\$42.45
Amount Due By 6/29/22	\$101.74
Account Balance	\$101.74

Delivery Details

	Distribution Charges	
	General Service Rate: GS1 for May 9 - Jun 8	
	Customer Charge	22.00
	4.0 kW at \$4.36 per kW	17.44
	Tax Cut and Jobs Act Credit at -7.58%	-2.99
	Smart Meter Rider - Phase 2	4.76
	Competitive Enhancement Rider	-0.01
	Storm Damage Expense Rider	0.10
	Act 129 Compliance Rider	1.14
PA Tax Adj Surcharge at 0.031%	0.01	
Total Delivery Charges	\$42.45	

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit pplelectric.com/autopay.

\$101.74



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter **300956624** Account **31388-60002**

Due Date	Amount Due
7/14/22	\$167.51

[Billing Details on Back](#)

Service to:
LACKAWANNA STATE PARK
23 FAIRGROUND HILL RD,
CAMPSITES
DALTON, PA 18414

Supply **\$99.30**

Direct Energy Business
1-888-925-9115

Effective Date
1/6/21

1,396.391 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.11695 Use this price when comparing supplier offers.

Usage from May 9 - Jun 8

Usage Charges
\$167.51

Delivery **\$68.21**

PPL Electric Utilities

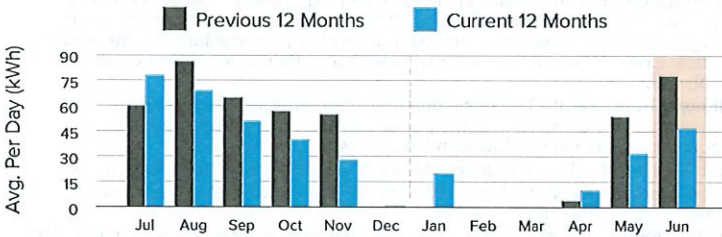
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Maintain HVAC equipment and change your air filters regularly.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **31388-60002**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

June

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-40%	-38%	+1°
2021: 2334, 2022: 1396	2021: 16, 2022: 10	2021: 65°, 2022: 66°

Questions/concerns? Contact us by 7/14/22

1-800-342-5775
Visit pplelectric.com for hours of operation.
Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
31388-60002	7/14/22	\$167.51

Amount Enclosed:

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LACKAWANNA STATE PARK
23 FAIRGROUND HILL RD,
CAMPSITES
DALTON, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
300956624	Jun 8	33294	1396
	May 9	31898	
Days Billed: 30		Avg. kWh/Day: 47	Total Delivered: 1396
Date Range	Annual Total Usage	Avg Monthly	
Jul 2021 - Jun 2022	11415 kWh	951 kWh	

Next meter reading on or about: Jul 8, 2022.
 State taxes this bill: About \$0.66. PA Gross Receipts Tax: About \$4.02.

Billing Summary

Previous Balance	\$163.56
Payment Received Jun 6, 2022 - Thank You!	-\$163.56
Balance as of Jun 13, 2022	\$0.00
Total Supply Charges	\$99.30
Total Delivery Charges	\$68.21
Amount Due By 7/14/22	\$167.51
Account Balance	\$167.51

Delivery Details

Distribution Charges	
General Service Rate: GS1 for May 9 - Jun 8	
Customer Charge	22.00
10.0 kW at \$4.362 per kW	43.62
Tax Cut and Jobs Act Credit at -7.58%	-4.97
Smart Meter Rider - Phase 2	4.76
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	0.22
System Improvement Charge at -0.01%	-0.01
Act 129 Compliance Rider	2.58
PA Tax Adj Surcharge at 0.031%	0.02
Total Delivery Charges	\$68.21

Understanding Your Bill

Act 129 Compliance Rider - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
Competitive Enhancement Rider - Monthly charge to recover costs to support shopping for retail electricity supply.
Customer Charge - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
Distribution Charge (Delivery) - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
Kilowatt-hour (kWh) - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
kWh Delivered - The amount of electricity we delivered to you for your use.
Storm Damage Expense Rider - Monthly charge to recover certain costs to make repairs after major storms.
System Improvement Charge - Monthly charge to recover costs for improving, repairing and replacing equipment that delivers electricity to your home or business.

Supply Details



Generation & Transmission Charges for May 9-Jun 8	
Gross Receipts Tax	5.86
1,396.391 KWH TOTAL @ \$0.03297/KWH	46.04
State Sales Tax	0.00
NETWORK TRANSMISSION - 3.08 KW	24.00
TRANS TO	
RTEP SETTLEMENT NON-CIL - 3.08 KW	0.00
TRANS	
CAPACITY	23.40
Total Direct Energy Business Charges	\$99.30

For questions on these charges, please contact this supplier at:



1-888-925-9115



**Direct Energy Business
 Customer Services**
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment,
 Checking Account holder sign here

Date _____

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$167.51

GESA 2022-1 DCNR East

Bulletin No. 2 - Attachment A



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter 301032843 Account 40683-73002

Service to:
LACKAWANNA STATE PARK
1839 N ABINGTON RD,
GEO THERMAL HEAT SYS
DALTON, PA 18414

Due Date	Amount Due
7/14/22	\$643.56

[Billing Details on Back](#)

Supply	\$481.65	Usage from May 9 - Jun 8	\$161.91	Delivery
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Direct Energy Business
1-888-925-9115

Effective Date
1/6/21

PPL Electric Utilities

7,941.378 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.11695 Use this price when comparing supplier offers.



Net Metering Summary

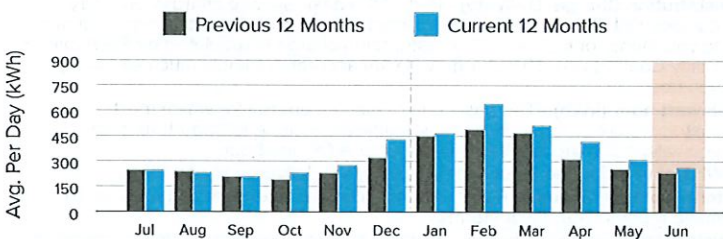
kWh Delivered (to Customer)	7920
kWh Received (from Customer)	0
kWh Net for this bill	7920
Previous Banked Balance	0
Added to Bank	0
New Banked Balance	0
You are being billed for this kWh	7920

Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 40683-73002
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at [pplelectric.com](#)

June

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+13%	+7%	+1°
7020	28	65°
7920	30	66°
2021	2021	2021
2022	2022	2022

Questions/concerns? Contact us by 7/14/22

1-800-342-5775
Visit pplelectric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
40683-73002	7/14/22	\$643.56

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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LACKAWANNA STATE PARK
1839 ABINGTON RD
N ABINGTON TWP, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

WANT TO SAVE?

Maintain HVAC equipment and change your air filters regularly.

kWh Delivered (to Customer)					
Meter Number	Reading Dates	Meter Reading	kWh Difference	Meter Constant	Kilowatt-Hours
301032843	Jun 8	07629	00132	60	7920
	May 9	07497			
Days Billed: 30		Avg. kWh/Day: 264		Total Delivered: 7920	
Previous Bank	Added	Deducted	New Bank Balance		
0	0	0	0	Total	
Date Range	Annual Total Usage	Avg Monthly			
Jul 2021 - Jun 2022	127980 kWh	10665 kWh			

Next meter reading on or about: Jul 8, 2022.
 State taxes this bill: About \$1.57. PA Gross Receipts Tax: About \$9.55.

Supply Details



Generation & Transmission Charges for May 9-Jun 8	
7,941.378 KWH TOTAL @ \$0.03297/KWH	261.83
Gross Receipts Tax	28.42
State Sales Tax	0.00
NETWORK TRANSMISSION - 16.21 KW	126.00
TRANS T	
RTEP SETTLEMENT NON-CIL - 16.21 KW	-0.60
TRANS CAPACITY	66.00
Total Direct Energy Business Charges	\$481.65

Continued on next page

Billing Summary

Previous Balance	\$749.93
Payment Received Jun 6, 2022 - Thank You!	-\$749.93
Balance as of Jun 13, 2022	\$0.00
Total Supply Charges	\$481.65
Total Delivery Charges	\$161.91
Amount Due By 7/14/22	\$643.56
Account Balance	\$643.56

Delivery Details

Distribution Charges	
General Service Rate: GS1 for May 9 - Jun 8	
Customer Charge	22.00
30.0 kW at \$4.36133 per kW	130.84
Tax Cut and Jobs Act Credit at -7.58%	-11.59
Smart Meter Rider - Phase 2	4.76
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	1.27
System Improvement Charge at -0.01%	-0.02
Act 129 Compliance Rider	14.61
PA Tax Adj Surcharge at 0.031%	0.05
Total Delivery Charges	\$161.91

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
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- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- System Improvement Charge** - Monthly charge to recover costs for improving, repairing and replacing equipment that delivers electricity to your home or business.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit pplelectric.com/autopay.



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter 301032837 Account 72393-01008

Due Date	Amount Due
6/29/22	\$806.62

[Billing Details on Back](#)

Service to:
DEPT OF CONSERVATION
329 D LOT 3 LP, POOL SERVICE
DALTON, PA 18414

Supply	\$642.32	Usage from May 9 - Jun 8	\$164.30	Delivery
---------------	-----------------	--------------------------	-----------------	-----------------

Direct Energy Business
1-888-925-9115

Effective Date
1/6/21

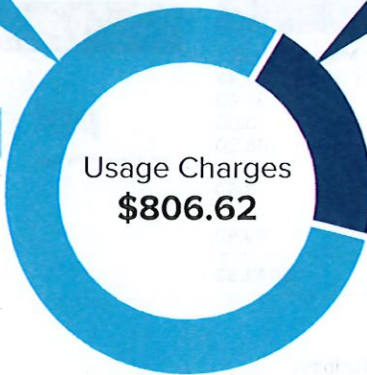
PPL Electric Utilities

11,144.048 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.11695

Use this price when comparing supplier offers.



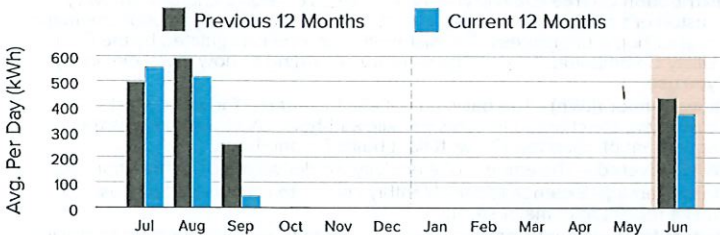
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Maintain HVAC equipment and change your air filters regularly.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 72393-01008
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

June

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-15%	-9%	+1°
2021: 13080, 2022: 11120	2021: 32, 2022: 29	2021: 65°, 2022: 66°

Questions/concerns? Contact us by 6/29/22

Sign back of bill stub to enroll in auto bill pay.

1-800-342-5775
Visit pplelectric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Account Number	Due Date	Amount Due
72393-01008	6/29/22	\$806.62

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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DEPT OF CONSERVATION
1839 ABINGTON RD
POOL SERVICE
N ABINGTON TOWNSHI, PA 18414

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)					
Meter Number	Reading Dates	Meter Reading	kWh Difference	Meter Constant	Kilowatt-Hours
301032837	Jun 8	03939	00278	40	11120
	May 9	03661			
Days Billed: 30		Avg. kWh/Day: 371		Total Delivered: 11120	
Date Range		Annual Total Usage		Avg Monthly	
Jul 2021 - Jun 2022		45680 kWh		3807 kWh	

Next meter reading on or about: Jul 8, 2022.
 State taxes this bill: About \$1.59. PA Gross Receipts Tax: About \$9.69.

Billing Summary	
Previous Balance	\$355.30
Payment Received May 24, 2022 - Thank You!	-\$355.30
Balance as of Jun 13, 2022	\$0.00
Total Supply Charges	\$642.32
Total Delivery Charges	\$164.30
Amount Due By 6/29/22	\$806.62
Account Balance	\$806.62

Supply Details

Delivery Details



Generation & Transmission Charges for May 9-Jun 8

11,144,048 KWH TOTAL @ \$0.03297/KWH	367.42
Gross Receipts Tax	37.90
State Sales Tax	0.00
NETWORK TRANSMISSION - 15.18 KW	118.20
TRANS T	
RTEP SETTLEMENT NON-CIL - 15.18 KW	-0.60
TRANS	
CAPACITY	119.40
Total Direct Energy Business Charges	\$642.32



Distribution Charges

General Service Rate: GS1 for May 9 - Jun 8

Customer Charge	22.00
29.0 kW at \$4.36103 per kW	126.47
Tax Cut and Jobs Act Credit at -7.58%	-11.25
Smart Meter Rider - Phase 2	4.76
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	1.78
System Improvement Charge at -0.01%	-0.02
Act 129 Compliance Rider	20.52
PA Tax Adj Surcharge at 0.031%	0.05
Total Delivery Charges	\$164.30

For questions on these charges, please contact this supplier at:



1-888-925-9115



**Direct Energy Business
 Customer Services**
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
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- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- System Improvement Charge** - Monthly charge to recover costs for improving, repairing and replacing equipment that delivers electricity to your home or business.

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To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

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\$806.62

kWh Delivered (to Customer)					
Meter Number	Reading Dates	Meter Reading	kWh Difference	Meter Constant	Kilowatt-Hours
301108142	May 13	08213	00251	40	10040
	Apr 13	07962			
Days Billed: 30		Avg. kWh/Day: 335		Total Delivered: 10040	

Next meter reading on or about: Jun 14, 2022.
 State taxes this bill: About \$1.66. PA Gross Receipts Tax: About \$10.10.

Supply Details



Generation & Transmission Charges for Apr 13-May 13	
Gross Receipts Tax	35.22
10,049.908 KWH TOTAL @ \$0.03297/KWH	331.35
State Sales Tax	0.00
NETWORK TRANSMISSION - 14.46 KW TRANS T	113.10
RTEP SETTLEMENT NON-CIL - 14.46 KW TRANS	-0.60
CAPACITY	117.90
Total Direct Energy Business Charges	\$596.97

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business Customer Services
 1001 Liberty Center
 PITTSBURGH, PA 15222

General information: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Billing Summary

Previous Balance	\$757.48
Payment Received May 12, 2022 - Thank You!	-\$757.48
Balance as of May 18, 2022	\$0.00
Total Supply Charges	\$596.97
Total Delivery Charges	\$171.19
Amount Due By 6/20/22	\$768.16
Account Balance	\$768.16

Delivery Details

Distribution Charges	
General Service Rate: GS3 for Apr 13 - May 13	
Customer Charge	60.00
25.0 kW at \$3.9852 per kW	99.63
Tax Cut and Jobs Act Credit at -7.58%	-12.10
Smart Meter Rider - Phase 2	4.76
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	1.61
System Improvement Charge at -0.01%	-0.02
Act 129 Compliance Rider	17.27
PA Tax Adj Surcharge at 0.031%	0.05
Total Delivery Charges	\$171.19

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
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- kWh Delivered** - The amount of electricity we delivered to you for your use.
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kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301011659	Jun 8	04802	235
	May 9	04567	
Days Billed: 30		Avg. kWh/Day: 8	Total Delivered: 235
Date Range	Annual Total Usage	Avg Monthly	
Jul 2021 - Jun 2022	2143 kWh	179 kWh	

Next meter reading on or about: Jul 8, 2022.

State taxes this bill: About \$0.71. PA Gross Receipts Tax: About \$4.36.

Supply Details



Generation & Transmission Charges for May 9-Jun 8	
Gross Receipts Tax	0.48
234.507 KWH TOTAL @ \$0.03297/KWH	7.73
State Sales Tax	0.00
Total Direct Energy Business Charges	\$8.21

For questions on these charges, please contact this supplier at:



1-888-925-9115



**Direct Energy Business
Customer Services**
1001 Liberty Center
PITTSBURGH, PA 15222

General information: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Billing Summary

Previous Balance	\$113.11
Payment Received Jun 8, 2022 - Thank You!	-\$113.11
Balance as of Jun 13, 2022	\$0.00
Total Supply Charges	\$8.21
Total Delivery Charges	\$73.94
Amount Due By 7/14/22	\$82.15
Account Balance	\$82.15

Delivery Details



Distribution Charges

General Service Rate: GS1 for May 9 - Jun 8

Customer Charge	22.00
12.0 kW at \$4.36167 per kW	52.34
Tax Cut and Jobs Act Credit at -7.58%	-5.63
Smart Meter Rider - Phase 2	4.76
Competitive Enhancement Rider	-0.01
Storm Damage Expense Rider	0.04
System Improvement Charge at -0.01%	-0.01
Act 129 Compliance Rider	0.43
PA Tax Adj Surcharge at 0.031%	0.02

Total Delivery Charges \$73.94

Understanding Your Bill

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kWh Delivered - The amount of electricity we delivered to you for your use.

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Date _____

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Button Oil & Propane Inc
P.O. Box 8/Rear 122 South Main Rd
Mountaintop, PA 18707-0008
570-474-6635

INVOICE

Dec 28, 2021

Account #:	12205
Invoice #:	949358
Invoice Date:	12/27/21
Invoice Total:	\$455.32

Lackawanna State Park
 1839 Abington Rd
 North Abington Twp, PA 18411

TERMS: Net Due in 7 Days.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
189.9	Heating Oil	\$2.3977	\$455.32

Sub Total: \$455.32
 Tax Total: \$0.00
 Total Due: \$455.32

For Fuel or Service At: Lackawanna State Park - *Park Manager Residence*
 15191 SR 407
 Dalton, PA 18414

Button Oil & Propane Inc
 P.O. Box 8/Rear 122 South Main Rd
 Mountaintop, PA 18707-0008
 570-474-6635

Account #: 12205
 Invoice #: 949358
 Invoice Date: 12/27/21

Button Oil & Propane Inc
P.O. Box 8/Rear 122 South Main Rd
Mountaintop, PA 18707-0008
570-474-6635

INVOICE

Dec 28, 2021

Account #:	12205
Invoice #:	949359
Invoice Date:	12/27/21
Invoice Total:	\$708.04

Lackawanna State Park
 1839 Abington Rd
 North Abington Twp, PA 18411

TERMS: Net Due in 7 Days.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
295.3	Heating Oil	\$2.3977	\$708.04

Sub Total: \$708.04
 Tax Total: \$0.00
 Total Due: \$708.04

For Fuel or Service At: Lackawanna State Park *-White's Residence*
 3767 SR 438
 Dalton, PA 18414

Button Oil & Propane Inc
 P.O. Box 8/Rear 122 South Main Rd
 Mountaintop, PA 18707-0008
 570-474-6635

Account #: 12205
 Invoice #: 949359
 Invoice Date: 12/27/21



New tank required
fill. - No propane
added since
12/29/21

INVOICE

Customer #:	2075809
Payment Terms:	Net 30
Invoice #:	5308321
Invoice Date:	2021-12-29
Total Due:	\$74.37

1-800-422-0560
www.HellersGas.com

Make Check Payable to: Heller's Gas - Back Mountain

LACKAWANNA STATE PARK
PO BOX 69180
HARRISBURG, PA 17106

Amount Enclosed: \$ _____
Remit
Heller's Gas - Back Mountain
PO Box 444
Berwick, PA 18603

00020758090005308321000000743700000074372

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LACKAWANNA STATE PARK		1839 ABINGTON RD - NORTH ABINGTON TWP, PA 18414		2075809	5308321	2021-12-29
Quantity	Item Number	Description	Unit Price	TOTAL		
48.00	PROPANE	PROPANE Delivered By: Fred R on 12/29/2021 Starting Meter Reading: 0, Ending Meter Reading: 48.00	\$1.5494	\$74.37		

Tank/Equipment: Fuel Tank - 60 GALLON PARK RANGER STATION MONITORED TANK

For Fuel or Service At: PO Number: 4500940631
1839 ABINGTON RD - NORTH ABINGTON TWP, PA 18414

Sub Total	\$74.37
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$74.37

ACCOUNT BALANCE	\$1,391.25
-----------------	------------

12/29/2021 - Technician: Fred Robinson - Work Performed: Install Tank(s) - TANK SIZE INSTALLED: 1-200
TANK#: 67267
TANK%:80
REG INSTALLED (Y/N)?Y
PICTURE OF INSTALLATION SENT (Y/N)
SERVICE PERFORMED APPLICABLE SET 1 200 WIH REG AND MONIOR # 25225740 ACTIVATION CODE PYX-VW6-XPV DID LEAK AND
PRESSURE CHECK FOUND NO LEAKS
PARTS NEEDED (Y/N)?
REASON INSTALLATION NOT COMPLETED:
ADDITION SERVICE NEEDED PERFORMED:
AMOUNT COLLECTED:
CHK#: C.C. TRANS#:
HAPPY WITH OUR SERVICE?
GIVE US A REVIEW ON GOOGLE
MANAGE YOUR ACCOUNT ONLINE WITH OUR NEW PORTAL @ WWW.HELLERSGAS.COM AND LIKE US ON FACEBOOK



New tank required
fill - No propane
added since
installation 12/29/21

INVOICE

Customer #:	2075809
Payment Terms:	Net 30
Invoice #:	5308345
Invoice Date	2021-12-29
Total Due	\$74.37

Make Check Payable to: Heller's Gas - Back Mountain

Amount Enclosed: \$ _____

Remit
Heller's Gas - Back Mountain
PO Box 444
Berwick, PA 18603

1-800-422-0560

www.HellersGas.com

LACKAWANNA STATE PARK

PO BOX 69180
HARRISBURG, PA 17106

00020758090005308345000000743700000074371

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LACKAWANNA STATE PARK		15191 STATE RTE 407 - DALTON, PA 18414		2075809	5308345	2021-12-29
Quantity	Item Number	Description	Unit Price	TOTAL		
48.00	PROPANE	PROPANE Delivered By: Fred R on 12/29/2021 Starting Meter Reading: 0, Ending Meter Reading: 48.00	\$1.5494	\$74.37		

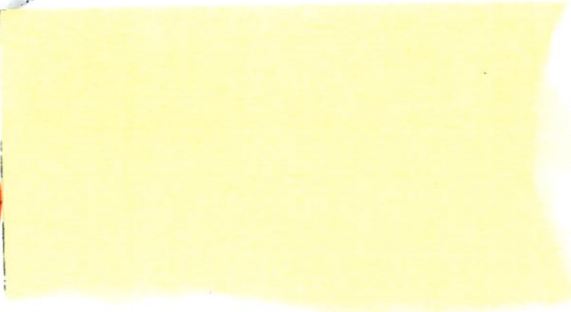
Tank/Equipment: Fuel Tank - 60 GALLON PARK MANAGER MONITORED TANK

For Fuel or Service At: PO Number: 4500940631
15191 STATE RTE 407 - DALTON, PA 18414

Sub Total	\$74.37
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$74.37

ACCOUNT BALANCE	\$1,391.25	TOTAL DUE	\$74.37
-----------------	------------	-----------	---------

12/29/2021 - Technician: Fred Robinson - Work Performed: Install Tank(s) - TANK SIZE INSTALLED:1-200
TANK#: 00730
TANK%:80
REG INSTALLED (Y/N)?Y
PICTURE OF INSTALLATION SENT (Y/N)Y
SERVICE PERFORMED IF APPLICABLE SET 1-200 WITH REG DID LEAK AND PRESSURE CHECK HOOKEDB UP MONITOR# 24227272
ACTIVAION CODE 6Y4-4JX-RGR
PARTS NEEDED (Y/N)?
REASON INSTALLATION NOT COMPLETED:
ADDITION SERVICE NEEDED PERFORMED:
AMOUNT COLLECTED:
CHK#: C.C. TRANS#:
HAPPY WITH OUR SERVICE?
GIVE US A REVIEW ON GOOGLE
MANAGE YOUR ACCOUNT ONLINE WITH OUR NEW PORTAL @ WWW.HELLERSGAS.COM AND LIKE US ON FACEBOOK



INVOICE

Customer #:	2075809
Payment Terms:	Net 30
Invoice #:	5650991
Invoice Date:	2022-03-30
Total Due:	\$521.78

1-800-422-0560
www.HellersGas.com

Make Check Payable to: Heller's Gas - Back Mountain

LACKAWANNA STATE PARK
PO BOX 69180
HARRISBURG, PA 17106

Amount Enclosed: \$ _____

Remit
Heller's Gas - Back Mountain
PO Box 444
Berwick, PA 18603

00020758090005650991000005217800000521784

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LACKAWANNA STATE PARK		1839 ABINGTON RD - NORTH ABINGTON TWP, PA 18414		2075809	5650991	2022-03-30
Quantity	Item Number	Description	Unit Price	TOTAL		
272.60	PROPANE	PROPANE Delivered By: Thomas S on 03/30/2022 Starting Meter Reading: 0, Ending Meter Reading: 272.60	\$1.9141	\$521.78		

Tank/Equipment: Fuel Tank - 500 GALLON MONITORED MTCE BLDG

For Fuel or Service At: PO Number: 4500940631
1839 ABINGTON RD - NORTH ABINGTON TWP, PA 18414

Sub Total	\$521.78
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$521.78

ACCOUNT BALANCE	\$1,190.47
-----------------	------------

Loyalsock / Forest District #20

Vendor: **Penelec [142390]**

Bill: **1902102**

05/03/2022 - 06/02/2022 (30 days)

Pay Amount: \$ 17.14

Account: **Mead Road Comfort Station - ELE [100049233164]**

Mead Road, Laporte, PA 18626

vendor bill **Audit Exception**

Flag Issue: Rate schedule mismatch

May 2022 100049233164220606 EDI_PENELEC_20220607210016.csv

Billing Period Invoice number Batch

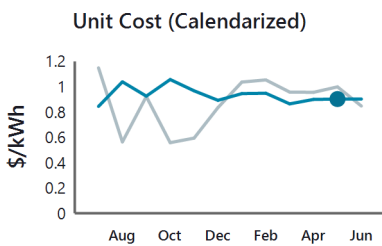
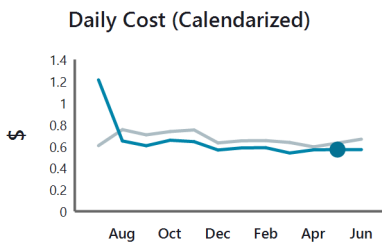
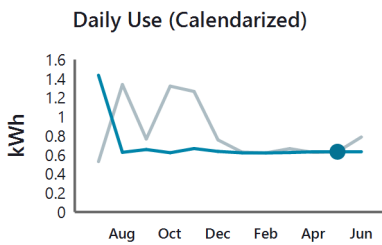
06/07/2022

Statement date

Note: INVOICE.142390.2022-06-07.100049233164220606.UTILITY

Created 06/07/2022 by ECI Automation by Automatic

Batch Closed 06/07/2022



— Previous Year — Current Year

Meter: **Mead Road Comfort Station - ELE01 [08038415990006280638]**

Commodity: **Electric**

Building: **Mead Road Comfort Station [38_F_FD20_57-0008120-00000621]**

100049233164 | 142390 |

08038415990006280638 5001015403

GSSD

Meter GL Code

Serial Number

Rate Schedule

Use	0 kWh	
Use		
Billed Use	19 kWh	
Use		
EEC phase IV Rider - Engy		\$ 0.02
Charge		
PA DSS Rider - Energy		\$ 0.06
Charge		
PA DSS Rider - Energy		\$ 0.01
Charge		
TCJA Voluntary Surcharge		-\$ 2.10
Charge		
Dist System Improvement Charge		\$ 0.39
Charge		
Bill Ready Charges		\$ 0.06
Commodity Charge		
Bill Ready Charges		\$ 0.93
Commodity Charge		
Bill Ready Charges		\$ 0.02
Commodity Charge		

Bill Ready Charges Commodity Charge			\$ 0.07
PA SMT Rider - Cust Chg Charge			-\$ 1.34
Dist Charge - Total KWH Charge			\$ 0.69
Dist Charge - Fixed Charge			\$ 18.33
Previous Balance Prior Balance			\$ 0.17
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	19 kWh	\$0.902/kWh	\$ 17.14

Bill Flag Details for Bill 1902102

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Rate schedule mismatch

Update: 06/07/2022 09:00 PM SYSTEM Bill flagged as Audit Exception

Comment: • Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08038415990006280638 | GSSD | PN-GSSD

Vendor: **Penelec [142390]**

Bill: **1902113**

05/03/2022 - 06/02/2022 (30 days)

Pay Amount: \$ 734.97

Account: **Loyalsock State Forest RMC - ELE [100071937286]**

6735 Appalachian Parkway, Route 220, Laporte, PA 18626

vendor bill **Audit Exception**

Flag Issue: Rate schedule mismatch

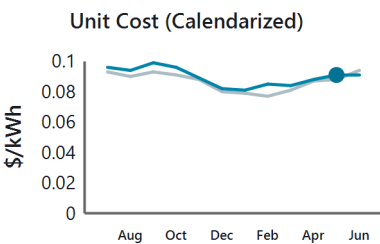
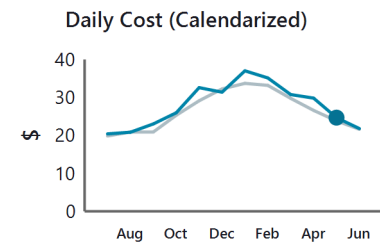
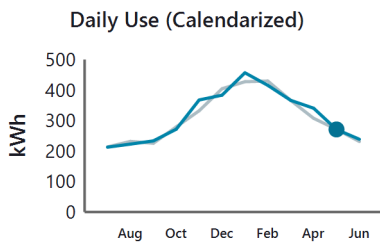
May 2022 100071937286220606 EDI_PENELEC_20220607210016.csv
 Billing Period Invoice number Batch

06/07/2022
 Statement date

Note: INVOICE.142390.2022-06-07.100071937286220606.UTILITY

Created 06/07/2022 by ECI Automation by Automatic

Batch Closed 06/07/2022



— Previous Year — Current Year

Meter: **Loyalsock State Forest RMC - ELE01 [08038415990006490448]**

Commodity: **Electric**

Building: **Loyalsock State Forest Resource Management Center [38_F_FD20_57-0008120-00000618]**

100071937286 | 142390 |

08038415990006490448 5000217849

PN-GSMD

Meter GL Code

Serial Number

Rate Schedule

Use	0 kWh
Use	
Billed Use	8,036 kWh
Use	
Demand	30.9 kW
Demand	
Generation KW	
Demand	30.9 kW
Generation Billed Demand	
EEC phase IV Rider - Engy Charge	\$ 0.70
EEC phase IV Rider - Engy Charge	\$ 8.55
PA DSS Rider - Energy Charge	\$ 1.65
PA DSS Rider - Energy Charge	\$ 26.55
PA SPVRC Rider - Energy Charge	\$ 0.15

PA SPVRC Rider - Energy Charge			\$ 1.43
TCJA Voluntary Surcharge Charge			-\$ 26.11
Dist System Improvement Charge Charge			\$ 5.39
Bill Ready Charges Commodity Charge			\$ 28.42
Bill Ready Charges Commodity Charge			\$ 395.41
Bill Ready Charges Commodity Charge			\$ 18.82
Bill Ready Charges Commodity Charge			\$ 39.06
PA SMT Rider - Cust Chg Charge			-\$ 1.34
Dist Charge - KVAR Charge			\$ 2.24
Dist Charge - KW Charge			\$ 194.67
Dist Chrg Three Phase Fixed Charge			\$ 39.38
Previous Balance Prior Balance			\$ 8.89
Balance Forward Prior Balance			\$ 0.00
Meter Subtotal	8,036 kWh	\$0.091/kWh	\$ 734.97

Bill Flag Details for Bill 1902113

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Rate schedule mismatch

Update: 06/09/2022 10:27 AM **gjb132** Flag resolved

Comment: • r

Update: 06/07/2022 09:00 PM **SYSTEM** Bill flagged as Audit Exception

Comment: • Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 08038415990006490448 | GSMD | PN-GSMD



**Bill PDF
Report-09**

Tuesday, June 21, 2022 3:17 PM (Eastern Standard Time)

A representation of a vendor utility bill in a PDF report format that is designed to look like a typical bill. The bill PDF is similar to viewing the bill in EnergyCAP, including hyperlinks back to the application. It includes charts, with calendarized use, cost, and unit cost. It may be helpful to set a topmost and billing period to create only a subset of bills. There is a limit of 1,000 pages for this report. Use Report-09a for internally-created chargeback bills.

Filters Used

- Account is Active equals True
- Billing Period equals Prior month
- Building Group equals FD #20 - Loyalsock



COMM OF PA DNCR 27530
Account # 730500
6735 RTE 220
DUSHORE, PA 18614

Amount Due	\$1088.21
Date Due	06/02/2022
Invoice Number	5864427
Invoice Date	05/03/2022

Delivery Invoice

Service Address: 91 DRY RUN RD DUSHORE, PA 18614
1. 91 DRY RUN RD 275

Date	Item #	Item Description	Quantity	Unit Price	Amount
05/03/2022	Heating Fuel	Heating Fuel	184.200	5.7900	1066.52
05/03/2022	Hazmat Fee	Hazardous Materials Safety and Compliance Fee	1.000	13.6200	13.62
05/03/2022	Fuel Recovery Fee	Fuel Recovery Fee	1.000	7.5000	7.50
05/03/2022		FD Federal Lust			0.18
05/03/2022		FD Federal Spill			0.39
Amount Due					\$1088.21

Other Information

Delivery History

Other Ways to Pay

Need Help?

mysuperior.superiorpluspropane.com

Pay by Phone 855-804-3835

Your Local Office: 570-368-8611

Toll-Free (24 hr.): 855-804-3835

www.superiorpluspropane.com

▲ Please detach and return this bottom portion with your payment. ▲



Superior Plus Propane
112 Broad St.
Montoursville PA 17754

Amount Due	\$1088.21
Date Due	06/02/2022
Invoice Number	5864427
Account Number	730500

RETURN SERVICE REQUESTED

COMM OF PA DNCR 27530
6735 ROUTE 220
DUSHORE PA 18614-8101

Pay online or schedule deliveries at
mysuperior.superiorpluspropane.com

Energy Services
PO BOX 981045
BOSTON, MA 02298-1045



000073050000561NR27080010882100001088215



Sullivan County Rural Electric Cooperative, Inc.

P.O. BOX 65
 FORKSVILLE, PA 18616



Make checks payable to Sullivan County R.E.C.

DEPT OF CONSERVATION AND
 NATURAL RESOURCES
 38 FRDIST20
 PO BOX 69182
 HARRISBURG PA 17106-0000

Total due by 6/20/22 \$ 37.06
 Total due after 6/20/22 \$ 38.91

Account# 2532-00

Please put Account# on check

Please enter address change:

(PLEASE RETURN THE TOP PORTION WITH PAYMENT)

				(any questions concerning this bill please call)				
Generation:				Sullivan County R. E. C. 570-924-3381				
Purchase Energy	16 kwh	.06889	1.10	P.O. Box 65 800-570-5081				
				Forksville, PA 18616				
				Office hours: Mon-Fri 7:00am-3:30pm				
				www.screc.com				
				Report outages: 570-924-3418 / 800-596-8397				
Total			1.10	Present Reading	Prior Reading	mul X	kwh use	Meter Read Description
				5/2022	4/2022			Service dates
				16		1	16	Amr Read
				-				
Energy Delivery:				Demand	days	Avg month use	Last 12mth use	
Basic Service			35.00		30	5	5	
Energy Delivery	16 kwh	.05980	.96					
Total			35.96	Name: DEPT OF CONSERVATION AND				
				Account number: 2532-00				
				Meter number: 339775612				
				Rate Class: SML GEN SRV (ND)				
				Facility name: GARAGE AT LITTLE BEAR				
				Service address: LITTLE BEAR CREEK RD				
				Billing Date: 6/01/22				
				-				
				Member Phone#: 570-924-3501				
Sub-Total:				Phone #2:				
				Phone #3:				
				Certificate#: 20005				
				----- MESSAGE CENTER -----				
Miscellaneous:				Convert to paperless (email) billing by				
				July 1 and you could win a \$250 bill				
				credit. Call the office (570-924-3381) or				
				email billing@screc.com to switch to				
				paperless billing. If you already receive				
				a paperless bill you will be entered into				
				the contest.				
Total Current Charges:				37.06				
Previous Balance								
Total due by 6/20/22				37.06				
Amt due after 6/20/22				38.91				
				.00				

140948
 6332300
 6/1/22 Doc 1905 247186

Make your check payable to: Sullivan County REC

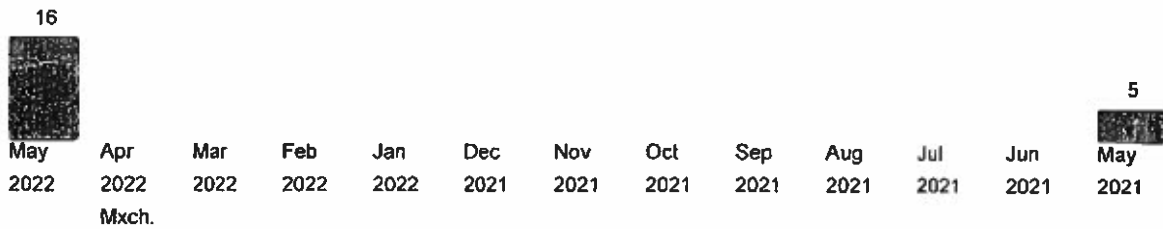
Remember to read your meter and record reading on other side if you do not have an AMR meter.

Please return this portion of the bill and payment to:
 Sullivan County REC
 PO Box 65
 Forksville PA 18616-0065

Previous balances are subject to immediate collection or disconnection.

2532-00 DEPT OF CONSERVATION AND NATURAL RESOURCES SML GEN SRV (ND)

KWH Usage per Month



	May 2022	Apr 2022	Mar 2022	Feb 2022	Jan 2022	Dec 2021	Nov 2021	Oct 2021	Sep 2021	Aug 2021	Jul 2021	Jun 2021	May 2021
HDD	108	465	714	913	1192	782	668	157	25	0	0	15	193
CDD	55	0	0	0	0	0	0	34	87	302	256	186	65

HDD = # heating degree days (higher number means colder month and more energy used)
 CDD = # cooling degree days (higher number means hotter month and more energy used)

For billing definitions, see our website at www.screc.com or call the office at 570-924-3381



Sullivan County Rural Electric Cooperative, Inc.

P.O. BOX 65
FORKSVILLE, PA 18616

Please read all 5 digits on meter

Meter					
Reading					



Make checks payable to Sullivan County R.E.C.

DEPT OF CONSERVATION AND
NATURAL RESOURCES
38 FRDIST20
PO BOX 69182
HARRISBURG PA 17106-0000

Total due by 6/20/22 \$ 106.78
Total due after 6/20/22 \$ 112.12

Account# 18-00
Please put Account# on check

Please enter address change:

(PLEASE RETURN THE TOP PORTION WITH PAYMENT)

Generation:				(any questions concerning this bill please call)				
Purchase Energy	425 kwh	.07150	30.39	Sullivan County R. E. C.		570-924-3381		
				P.O. Box 65		800-570-5081		
				Forksville, PA 18616				
				Office hours: Mon-Fri 7:00am-3:30pm				
				www.screc.com				
				Report outages: 570-924-3418 / 800-596-8397				
Total			30.39	Present	Prior	mul	kwh	Meter Read
				Reading	Reading	X	use	Description
				5/2022	4/2022			Service dates
				50944	50519	1	425	Cust Read
Energy Delivery:				Demand	days	Avg month use	Last 12mth use	
Basic Service			35.00		30	571	6,855	
Energy Delivery	425 kwh	.05857	24.89					
Total			59.89	Name: DEPT OF CONSERVATION AND				
				Account number: 18-00				
				Meter number: 071426982				
				Rate Class: RESIDENTIAL				
				Facility name: RANGER STATION				
				Service address: 86 DRY RUN ROAD				
				Billing Date: 6/01/22				
				-				
				Member Phone#: 570-924-3501				
Sub-Total:			90.28	Phone #2: 570-946-4081				
				Phone #3:				
				Certificate#: 20005				
				----- MESSAGE CENTER -----				
Miscellaneous:				Convert to paperless (email) billing by				
SEC LIGHT	16.50			July 1 and you could win a \$250 bill				
				credit. Call the office (570-924-3381) or				
				email billing@screc.com to switch to				
				paperless billing. If you already receive				
				a paperless bill you will be entered into				
			16.50	the contest.				
Total Current Charges:			106.78					
Previous Balance								
Total due by 6/20/22			106.78					
Amt due after 6/20/22			112.12					

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whr
Doc 1905 247181

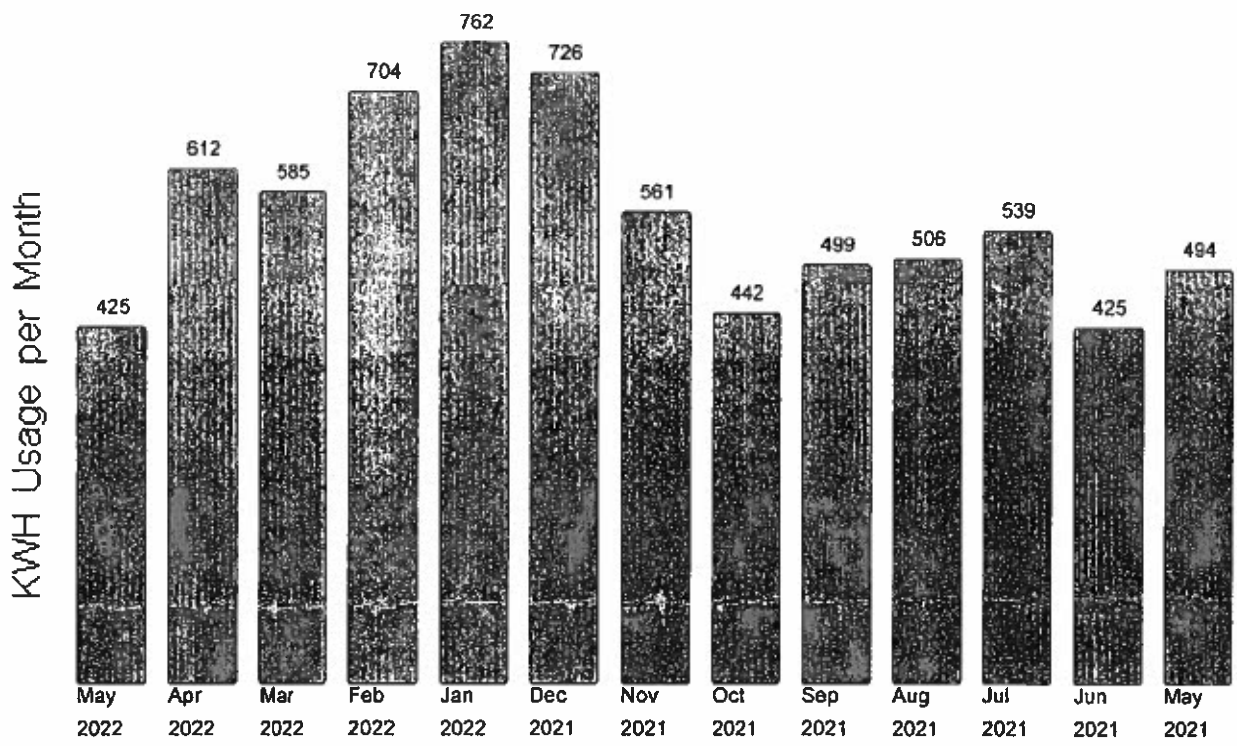
Make your check payable to: Sullivan County REC

Remember to read your meter and record reading on other side if you do not have an AMR meter.

Please return this portion of the bill and payment to:
 Sullivan County REC
 PO Box 65
 Forksville PA 18616-0065

Previous balances are subject to immediate collection or disconnection.

18-00 DEPT OF CONSERVATION AND NATURAL RESOURCES RESIDENTIAL



HDD	108	465	714	913	1192	782	668	157	25	0	0	15	193
CDD	55	0	0	0	0	0	0	34	87	302	256	186	65

HDD = # heating degree days (higher number means colder month and more energy used)
 CDD = # cooling degree days (higher number means hotter month and more energy used)

For billing definitions, see our website at www.screc.com or call the office at 570-924-3381



Sullivan County Rural Electric Cooperative, Inc.

P.O. BOX 65
FORKSVILLE, PA 18616



Make checks payable to Sullivan County R.E.C.

DEPT OF CONSERVATION AND
NATURAL RESOURCES
38 FRDIST20
PO BOX 69182
HARRISBURG

PA 17106-0000



Total due by 6/20/22 \$ 60.35
Total due after 6/20/22 \$ 63.37

Account# 7362-00

Please put Account# on check

Please enter address change:

(PLEASE RETURN THE TOP PORTION WITH PAYMENT)

				(any questions concerning this bill please call)				
<u>Generation:</u>				Sullivan County R. E. C. 570-924-3381				
Purchase Energy	197 kwh	.06889	13.57	P.O. Box 65 800-570-5081				
				Forksville, PA 18616				
				Office hours: Mon-Fri 7:00am-3:30pm				
				www.screc.com				
				Report outages: 570-924-3418 / 800-596-8397				
Total			13.57	Present Reading	Prior Reading	mul X	kwh use	Meter Read Description
				5/2022	4/2022			Service dates
				21277	21080	1	197	Amr Read
				-				
<u>Energy Delivery:</u>				Demand	days	Avg month use	Last 12mth use	
Basic Service			35.00		30	292	3,502	
Energy Delivery	197 kwh	.05980	11.78					
Total			46.78	Name: DEPT OF CONSERVATION AND				
				Account number: 7362-00				
				Meter number: 073951019				
				Rate Class: SML GEN SRV (ND)				
				Facility name: NEW GARAGE				
				Service address: DRY RUN RD				
				Billing Date: 6/01/22				
				-				
				Member Phone#: 570-924-3501				
<u>Sub-Total:</u>				Phone #2:				
				Phone #3:				
				Certificate#: 20005				
				----- MESSAGE CENTER -----				
<u>Miscellaneous:</u>				Convert to paperless (email) billing by				
				July 1 and you could win a \$250 bill				
				credit. Call the office (570-924-3381) or				
				email billing@screc.com to switch to				
				paperless billing. If you already receive				
				a paperless bill you will be entered into				
				the contest.				
Total Current Charges:			60.35					
Previous Balance								
Total due by 6/20/22			60.35					
Amt due after 6/20/22			63.37					

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6 332300
4/12/22
Doc 1905247176

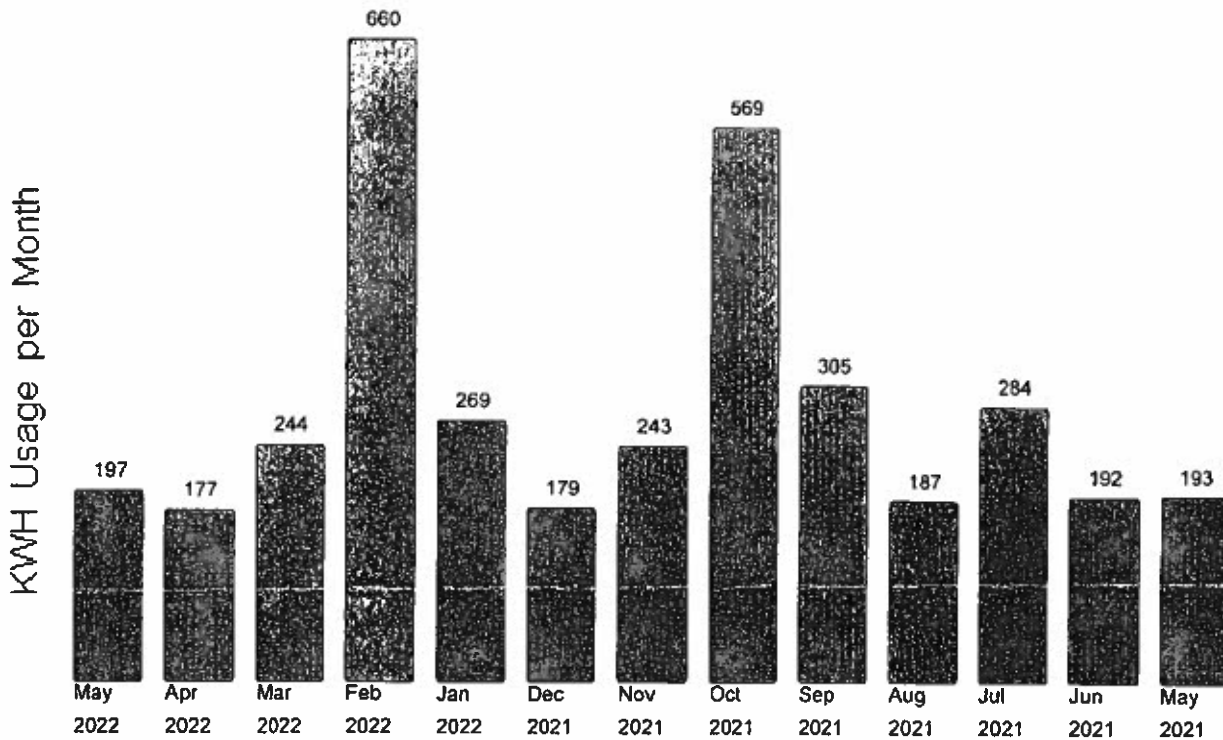
Make your check payable to: Sullivan County REC

Remember to read your meter and record reading on other side if you do not have an AMR meter.

Please return this portion of the bill and payment to:
 Sullivan County REC
 PO Box 65
 Forksville PA 18616-0065

Previous balances are subject to immediate collection or disconnection.

7362-00 DEPT OF CONSERVATION AND NATURAL RESOURCES SML GEN SRV (ND)



HDD	108	465	714	913	1192	782	668	157	25	0	0	15	193
CDD	55	0	0	0	0	0	0	34	87	302	256	186	65

HDD = # heating degree days (higher number means colder month and more energy used)
 CDD = # cooling degree days (higher number means hotter month and more energy used)

For billing definitions, see our website at www.screc.com or call the office at 570-924-3381



Sullivan County Rural Electric Cooperative, Inc.

P.O. BOX 65
 FORKSVILLE, PA 18616



Make checks payable to Sullivan County R.E.C.

DEPT OF CONSERVATION AND
 NATURAL RESOURCES
 38 FRDIST20
 PO BOX 69182
 HARRISBURG PA 17106-0000

Total due by 6/20/22 \$ 20.16
 Total due after 6/20/22 \$ 21.17

Account# 6002-00
 Please put Account# on check

Please enter address change:

(PLEASE RETURN THE TOP PORTION WITH PAYMENT)

				(any questions concerning this bill please call)				
Generation:				Sullivan County R. E. C. 570-924-3381				
Purchase Energy	200 kwh	.02914	5.83	P.O. Box 65 800-570-5081				
				Forksville, PA 18616				
				Office hours: Mon-Fri 7:00am-3:30pm				
				www.screc.com				
				Report outages: 570-924-3418 / 800-596-8397				
Total			5.83	Present Reading	Prior Reading	mul X	kwh use	Meter Read Description
				5/2022	4/2022			Service dates
				49216	49016	1	200	Amr Read
Energy Delivery:				Demand	days	Avg month use	Last 12mth use	
Basic Service			4.50		30	682	8,180	
Energy Delivery	200 kwh	.04915	9.83					
Total			14.33	Name: DEPT OF CONSERVATION AND				
				Account number: 6002-00				
				Meter number: 071426981				
				Rate Class: THERMAL OFF-PEAK				
				Facility name: THERMAL STORAGE				
				Service address: 86 DRY RUN RD				
				Billing Date: 6/01/22				
				-				
				Member Phone#: 570-924-3501				
Sub-Total:			20.16	Phone #2:				
				Phone #3:				
				Certificate#: 20005				
				----- MESSAGE CENTER -----				
Miscellaneous:				Convert to paperless (email) billing by				
				July 1 and you could win a \$250 bill				
				credit. Call the office (570-924-3381) or				
				email billing@screc.com to switch to				
				paperless billing. If you already receive				
				a paperless bill you will be entered into				
				the contest.				
Total Current Charges:			20.16					
Previous Balance								
Total due by 6/20/22			20.16					
Amt due after 6/20/22			21.17					

140948
 6332300
 6/22 Doc# 1905247191

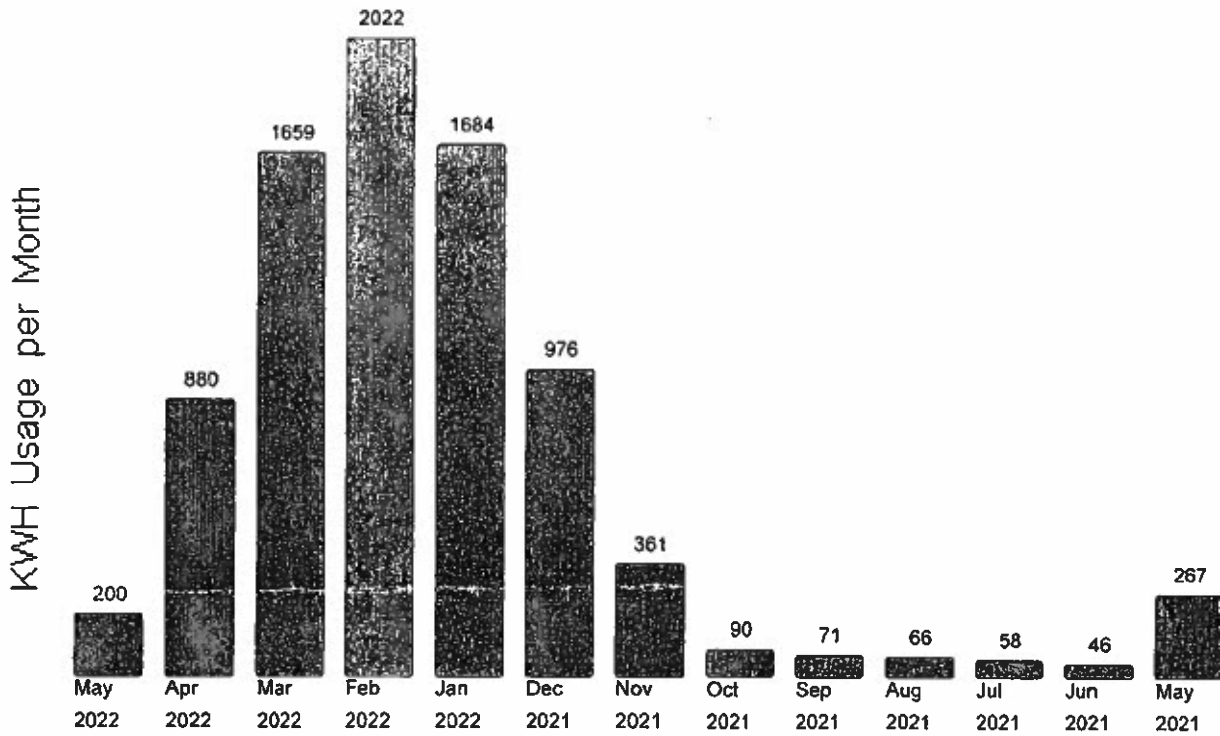
Make your check payable to: Sullivan County REC

Remember to read your meter and record reading on other side if you do not have an AMR meter.

Please return this portion of the bill and payment to:
 Sullivan County REC
 PO Box 65
 Forksville PA 18616-0065

Previous balances are subject to immediate collection or disconnection.

6002-00 DEPT OF CONSERVATION AND NATURAL RESOURCES THERMAL OFF-PEAK



HDD	108	465	714	913	1192	782	668	157	25	0	0	15	193
CDD	55	0	0	0	0	0	0	34	87	302	256	186	65

HDD = # heating degree days (higher number means colder month and more energy used)
 CDD = # cooling degree days (higher number means hotter month and more energy used)

For billing definitions, see our website at www.screc.com or call the office at 570-924-3381



Sullivan County Rural Electric Cooperative, Inc.

P.O. BOX 65
 FORKSVILLE, PA 18616



Make checks payable to Sullivan County R.E.C.

DEPT OF CONSERVATION AND
 NATURAL RESOURCES
 38 FRDIST20
 PO BOX 69182
 HARRISBURG PA 17106-0000

Total due by 6/20/22 \$ 354.02
 Total due after 6/20/22 \$ 371.72

Account# 4712-00

Please put Account# on check

Please enter address change:

(PLEASE RETURN THE TOP PORTION WITH PAYMENT)

				(any questions concerning this bill please call)				
Generation:				Sullivan County R. E. C. 570-924-3381				
Purchase Energy	2479 kwh	.06889	170.78	P.O. Box 65 800-570-5081				
				Forksville, PA 18616				
				Office hours: Mon-Fri 7:00am-3:30pm				
				www.screc.com				
				Report outages: 570-924-3418 / 800-596-8397				
Total			170.78	Present Reading	Prior Reading	mul X	kwh use	Meter Read Description
				5/2022 15407	4/2022 12928	1	2479	Service dates Amr Read
				-				
Energy Delivery:				Demand	days	Avg month use	Last 12mth use	
Basic Service			35.00		30	3,378	40,531	
Energy Delivery	2479 kwh	.05980	148.24					
Total			183.24	Name: DEPT OF CONSERVATION AND				
				Account number: 4712-00				
				Meter number: 071353140				
				Rate Class: SML GEN SRV (ND)				
				Facility name: GARAGE				
				Service address: 86 DRY RUN RD				
				Billing Date: 6/01/22				
				-				
				Member Phone#: 570-924-3501				
Sub-Total:				Phone #2:				
				Phone #3:				
				Certificate#: 20005				
				----- MESSAGE CENTER -----				
Miscellaneous:				Convert to paperless (email) billing by				
				July 1 and you could win a \$250 bill				
				credit. Call the office (570-924-3381) or				
				email billing@screc.com to switch to				
				paperless billing. If you already receive				
				a paperless bill you will be entered into				
				the contest.				
Total Current Charges:			354.02					
Previous Balance								
Total due by 6/20/22			354.02					
Amt due after 6/20/22			371.72					

140948
 6332300
 Doc# 1905247188

.00

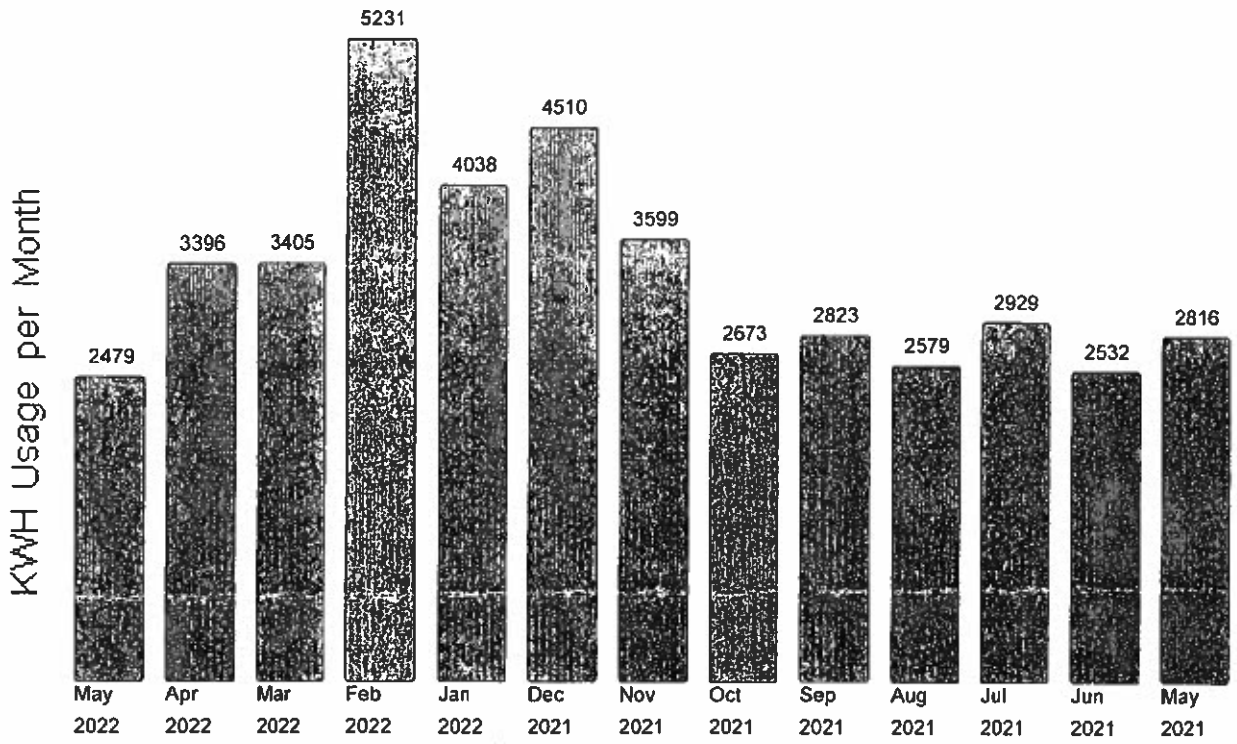
Make your check payable to: Sullivan County REC

Remember to read your meter and record reading on other side if you do not have an AMR meter.

Please return this portion of the bill and payment to:
 Sullivan County REC
 PO Box 65
 Forksville PA 18616-0065

Previous balances are subject to immediate collection or disconnection.

4712-00 DEPT OF CONSERVATION AND NATURAL RESOURCES SML GEN SRV (ND)



HDD	108	465	714	913	1192	782	668	157	25	0	0	15	193
CDD	55	0	0	0	0	0	0	34	87	302	256	186	65

HDD = # heating degree days (higher number means colder month and more energy used)
 CDD = # cooling degree days (higher number means hotter month and more energy used)

For billing definitions, see our website at www.screc.com or call the office at 570-924-3381

Nescopeck State Park

h.a.



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit ppl electric.com.

Meter 301033563 Account 60639-83000

Due Date	Amount Due
6/23/22	\$351.70

Billing Details on Back

Service to:
NESCOPECK ST. PARK
1137 HONEY HOLE RD,
VISITOR CENTER
DRUMS, PA 18222

Supply **\$194.57**

Direct Energy Business
1-888-925-9115

Effective Date
1/15/21

3,750.008 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare
\$0.09675 Use this price when comparing supplier offers.

Usage from Apr 19 - May 18

Usage Charges
\$351.70

Delivery **\$157.13**

PPL Electric Utilities

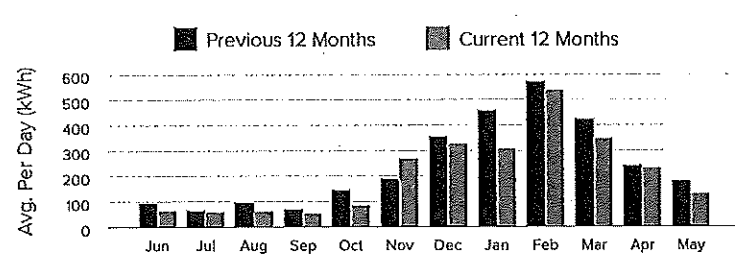
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Strategically use landscaping to provide shade on hot summer days and block wind during the winter.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 60639-83000
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at ppl electric.com/rates

Usage Summary



For usage and billing details, visit us online at ppl electric.com

May

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-29%	-11%	+2°
5280 (2021) vs 3760 (2022)	35 (2021) vs 31 (2022)	54° (2021) vs 56° (2022)

Questions/concerns? Contact us by 6/23/22

1-800-342-5775
Visit ppl electric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
60639-83000	6/23/22	\$351.70

Amount Enclosed:

--	--	--	--	--	--	--	--	--	--

NESCOPECK ST. PARK
RR 1 BOX 81
WHITE HAVEN, PA 18661

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

l.b.



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit ppelectric.com.

Meter 301231701

Account 54898-98003

Due Date	Amount Due
6/23/22	\$33.55

Billing Details on Back

Service to:

NESOPECK ST PARK LK FRANCIS
1085 HONEY HOLE RD, LFT STA
DRUMS, PA 18222

Supply **\$4.28**

Direct Energy Business
1-888-925-9115

Effective Date
1/15/21

78.21 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare
\$0.09675

Use this price when comparing supplier offers.

Usage from Apr 19 - May 18

Usage Charges
\$33.55

Delivery **\$29.27**

PPL Electric Utilities

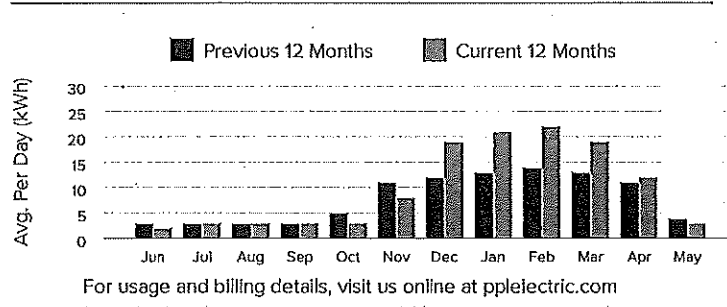
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Strategically use landscaping to provide shade on hot summer days and block wind during the winter.

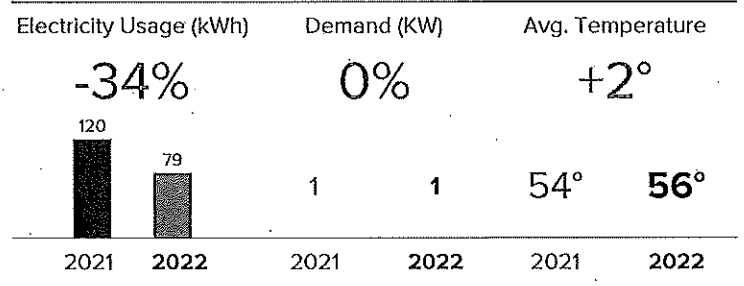
SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 54898-98003
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at ppelectric.com/rates

Usage Summary



May



Questions/concerns? Contact us by 6/23/22

1-800-342-5775
Visit ppelectric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
54898-98003	6/23/22	\$33.55

Amount Enclosed:

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NESOPECK ST PARK LK FRANCIS
RR1 BOX 81
WHITE HAVEN, PA 18661

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

l.c.



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit ppl electric.com.

Meter 301237678 Account 44138-91008

Due Date	Amount Due
6/23/22	\$45.82

Billing Details on Back

Service to:
NESCOPECK ST PARK
HONEY HOLE RD,
WATER TREATMENT BLD.,
DRUMS, PA 18222

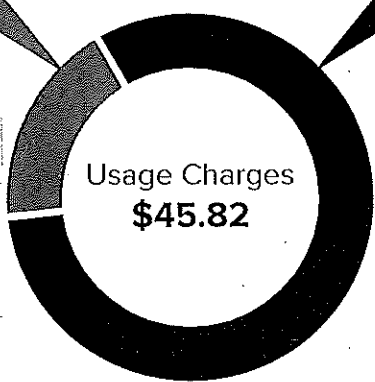
Supply	\$8.26	Usage from Apr 19 - May 18	\$37.56	Delivery
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Direct Energy Business Effective Date 1/15/21
1-888-925-9115

PPL Electric Utilities

200,409 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare
\$0.09675 Use this price when comparing supplier offers.

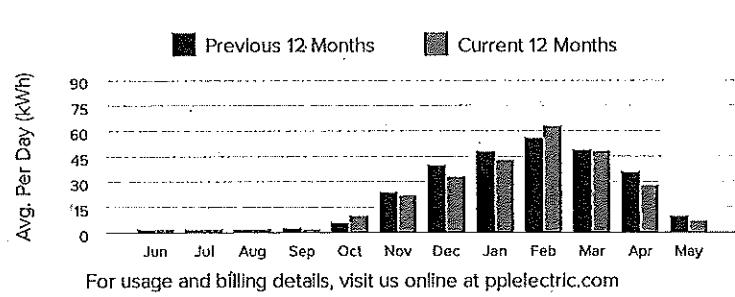


Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Strategically use landscaping to provide shade on hot summer days and block wind during the winter.

SHOP FOR ELECTRICITY
Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 44138-91008
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at ppl electric.com/rates

Usage Summary



May

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-30%	0%	+2°
288 (2021) 201 (2022)	3 (2021) 3 (2022)	54° (2021) 56° (2022)

Questions/concerns? Contact us by 6/23/22

Sign back of bill stub to enroll in auto bill pay.

1-800-342-5775
Visit ppl electric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Account Number	Due Date	Amount Due
44138-91008	6/23/22	\$45.82

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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NESCOPECK ST PARK
RR1 BOX 81
WHITE HAVEN, PA 18661

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

John
6/25/22

1.d.



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter 301237706 Account 95776-36008

Due Date	Amount Due
6/23/22	\$70.24

Billing Details on Back

Service to:
NESCOPECK ST PARK MIDDLE DAY
HONEY HOLE RD, LIFT STATION
DRUMS, PA 18222

Supply **\$31.66**

Direct Energy Business
1-888-925-9115

Effective Date
1/15/21

745.158 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.09675 Use this price when comparing supplier offers.

Usage from Apr 19 - May 18

Usage Charges
\$70.24

Delivery **\$38.58**

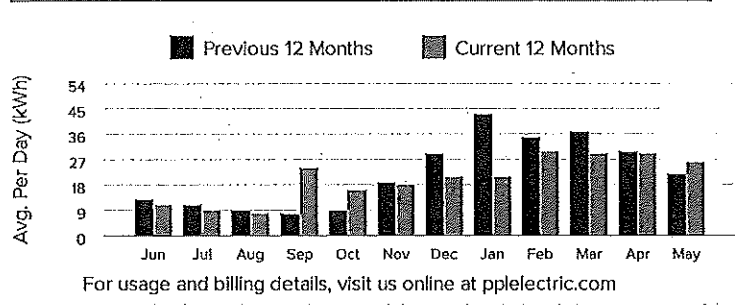
PPL Electric Utilities

Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Strategically use landscaping to provide shade on hot summer days and block wind during the winter.

SHOP FOR ELECTRICITY
Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 95776-36008
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



May

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+18%	0%	+2°
633 (2021) 745 (2022)	3 (2021) 3 (2022)	54° (2021) 56° (2022)

Questions/concerns? Contact us by 6/23/22

1-800-342-5775
Visit pplelectric.com for hours of operation.
Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
95776-36008	6/23/22	\$70.24

Amount Enclosed:

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NESCOPECK ST PARK MIDDLE DAY
RR1 BOX 81
WHITE HAVEN, PA 18661

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

l.e.



PPL Electric Utilities

We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit ppllectric.com.

Meter **301549042** Account **68617-79004**

Due Date	Amount Due
6/22/22	\$48.55

[Billing Details on Back](#)

Service to:

COMMONWEALTH OF PA
1085 HONEY HOLE RD,
STORAGE BLDG AT NESC
DRUMS, PA 18222

Supply **\$14.94**

Constellation NewEnergy (7)
1-844-636-3749

Effective Date
1/20/21

243 kWh @ \$.0578601

PPL Electric Utilities Price to Compare
\$0.09675 Use this price when comparing supplier offers.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **68617-79004**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at ppllectric.com/rates

Usage from Apr 19 - May 18

Usage Charges
\$48.55

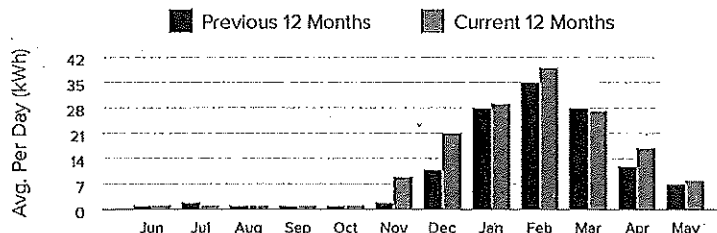
Delivery **\$33.61**

PPL Electric Utilities

Consider making a monthly pledge to **Operation HELP** to assist those in need to heat their homes.

WANT TO SAVE?
Strategically use landscaping to provide shade on hot summer days and block wind during the winter.

Usage Summary



May

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+26%	-33%	+2°
193 (2021) vs 243 (2022)	3 (2021) vs 2 (2022)	54° (2021) vs 56° (2022)

Questions/concerns? Contact us by 6/22/22

1-800-342-5775
Visit ppllectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

COMMONWEALTH OF PA
400 MARKET ST 8FL
HARRISBURG, PA 17101

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
68617-79004	6/22/22	\$48.55

Amount Enclosed:

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Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1.5.

Vendor: **PPL Utilities [116940]**

Bill: **1896622**

Account: **Nescopeck Park Residence - ELE [2113031004]**

04/19/2022 - 05/18/2022 (29 days)

Front Drive, Lake Frances, Drums, PA 18222

Pay Amount: \$ 198.67

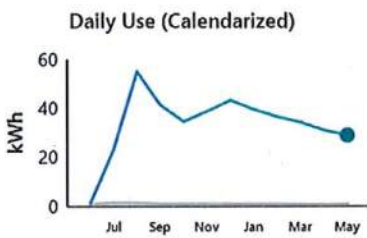
vendor bill

May 2022 211303100420220523 EDI_PPL ELECTRIC UTILITIES_20220524210015.csv
 Billing Period Invoice number Batch
 05/23/2022
 Statement date

Note: INVOICE.116940.2022-05-23.211303100420220523.UTILITY

Created 05/24/2022 by ECI Automation by Automatic

Batch Closed 05/24/2022



— Previous Year — Current Year

Meter: **Nescopeck Park Residence - ELE01 [2113031004_ELE01]**

Commodity: Electric

Building: **Nescopeck Park Residence [38_SP_PR4_HR_NPR]**

2113031004 | 116940 | 301379245 RS
 2113031004_ELE01 Serial Number Rate Schedule
 Meter GL Code

Use 0 kWh

Total Use 840 kWh

DISTRIBUTION CUSTOMER CHARGE \$ 14.09

DISTRIBUTION CUSTOMER CHARGE -\$ 0.01

DISTRIBUTION CUSTOMER CHARGE \$ 2.42

TAX ACT AND JOBS ACT CREDIT -\$ 3.32

DISTRIBUTION Charge \$ 1.18

DISTRIBUTION Charge \$ 0.27

DISTRIBUTION Charge \$ 5.17

DISTRIBUTION Charge \$ 29.68

Estimated PA State Tax \$ 0.00

1.g.



We deliver.
1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter 301258829 Account 20930-31006

Due Date	Amount Due
6/23/22	\$218.56

Billing Details on Back

Service to:
DEPT OF ENV RESOURCES
LEHIGH GORGE STATE PK
1085 HONEY HOLE RD
DRUMS, PA 18222

Supply **\$127.25**

WGL Energy Services
1-844-427-5945

Effective Date 1/17/19

Total Use: 1871 kwh at \$0.05961 per kwh

PPL Electric Utilities Price to Compare
\$0.08941 Use this price when comparing supplier offers.

Usage from Apr 19 - May 18

Usage Charges
\$218.56

Delivery **\$91.31**

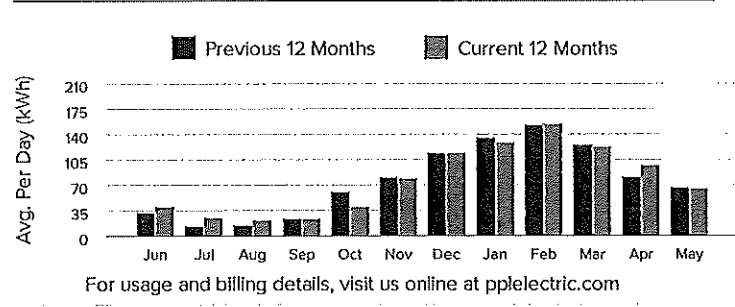
PPL Electric Utilities

Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Ceiling fans help keep you comfortable, but remember to turn them off when you leave the room.

SHOP FOR ELECTRICITY
Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 20930-31006
The price to compare is updated June 1st and December 1st.
Rate: RS. View schedule at pplelectric.com/rates

Usage Summary



May

Electricity Usage (kWh)	Avg. Temperature	Avg. Daily Cost
-3%	+2°	+2%
1930 (2021) 1871 (2022)	54° (2021) 56° (2022)	\$7.39 (2021) \$7.54 (2022)

Questions/concerns? Contact us by 6/23/22

1-800-342-5775
Visit pplelectric.com for hours of operation.
Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
20930-31006	6/23/22	\$218.56

Amount Enclosed:

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DEPT OF ENV RESOURCES
LEHIGH GORGE STATE PK
RR1 BOX 81
WHITE HAVEN, PA 18661

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

l.h.



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter 301334365

Account 21330-31028

Due Date	Amount Due
6/23/22	\$106.14

Billing Details on Back

Service to:
HICKORY RUN ST PRK
1083 HONEY HOLE RD
DRUMS, PA 18222

Supply **\$64.38**

WGL Energy Services
1-844-427-5945

Effective Date
1/17/19

Total Use: 649 kwh at \$0.05961 per kwh

PPL Electric Utilities Price to Compare
\$0.08941 Use this price when comparing supplier offers.

Usage from Apr 19 - May 18

Usage Charges
\$106.14

Delivery **\$41.76**

PPL Electric Utilities

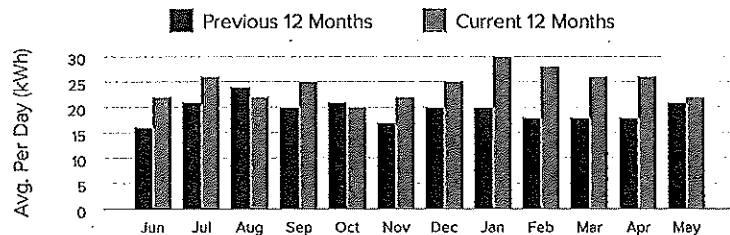
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Ceiling fans help keep you comfortable, but remember to turn them off when you leave the room.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 21330-31028
The price to compare is updated June 1st and December 1st.
Rate: RS. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

May

Electricity Usage (kWh)	Avg. Temperature	Avg. Daily Cost
+6%	+2°	+28%
615 (2021) / 649 (2022)	54° (2021) / 56° (2022)	\$2.85 (2021) / \$3.66 (2022)

Questions/concerns? Contact us by 6/23/22

1-800-342-5775
Visit pplelectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
21330-31028	6/23/22	\$106.14

Amount Enclosed:

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HICKORY RUN ST PRK
RR1 BOX 81
WHITE HAVEN, PA 18661

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

AUTOMATIC DELIVERY DOES NOT GUARANTEE THAT YOU WILL NOT RUN OUT OF FUEL IF CONSUMPTION OR OTHER CONDITIONS CHANGE. PLEASE NOTIFY OUR OFFICES IMMEDIATELY OF ANY FUEL USAGE PATTERN CHANGE IN YOUR HOME OR BUILDING. DO NOT LEAVE YOUR HOME OR BUILDING UNATTENDED DURING FREEZING WEATHER. AUTOMATIC DELIVERY IS SUSPENDED IF YOUR ACCOUNT BECOMES DELINQUENT. WE WILL ATTEMPT TO CALL YOU PRIOR TO YOUR DELIVERY DUE DATE TO NOTIFY YOU OF THE SUSPENSION.

INVOICES AND STATEMENTS

TERMS: PAYMENTS FOR DELIVERIES AND SERVICES ARE DUE WITHIN 30 DAYS AFTER THE INITIAL DELIVERY DATE, UNLESS OTHERWISE SPECIFIED IN WRITING. PAYMENT TERMS MAY BE CHANGED IF YOUR ACCOUNT BECOMES DELINQUENT AND MUST BE COMMUNICATED TO YOU IN WRITING.

SERVICE CHARGE: A SERVICE CHARGE, WHEN ASSESSED, WILL BE APPLIED ON THE INVOICE AMOUNT NOT PAID WITHIN TERMS. THE SERVICE CHARGE IS COMPUTED AT A PERIODIC RATE OF 1% PER MONTH OR .0329 DAILY AND IS APPLIED TO THE PAST DUE BALANCE. WHEN A SERVICE CHARGE IS IMPOSED, THE MINIMUM CHARGE IS \$.50.

RETURNED CHECKS: A \$20.00 CHARGE WILL BE ASSESSED FOR EACH RETURNED CHECK.

BUDGET PLANS

BUDGET PLANS ARE AVAILABLE UPON REQUEST. BUDGET PLANS ARE DESIGNED TO ESTIMATE YOUR ANNUAL HEATING COST AND FORMULATE A MONTHLY PAYMENT THAT WOULD SATISFY YOUR ESTIMATED ANNUAL HEATING COSTS BY THE END OF EACH HEATING SEASON. FOR MORE DETAILS PLEASE CONTACT OUR OFFICE.

SUMMARY OF BILLING RIGHTS IN CASE OF ERRORS OR QUESTIONS REGARDING YOUR BILL

IF YOU WISH TO DISPUTE A BILL OR IF YOU REQUIRE MORE INFORMATION OR DOCUMENTATION ABOUT A TRANSACTION ON YOUR BILL, WRITE TO US ON A SEPARATE SHEET OF PAPER AND MAIL IT TO THE DISPUTE ADDRESS NOTED ON THE FRONT OF THIS DOCUMENT. WE MUST HEAR FROM YOU NO LATER THAN SIXTY (60) DAYS AFTER THE FIRST BILL CONTAINING THE DISPUTED AMOUNT WAS SENT TO YOU. YOU MAY TELEPHONE US TO RESOLVE THE DISPUTE HOWEVER DOING SO WILL NOT PRESERVE YOUR RIGHTS.

YOUR LETTER OF DISPUTE MUST INCLUDE YOUR NAME, ADDRESS, ACCOUNT NUMBER, AND A DESCRIPTION OF THE BILLING ERROR.

WE MUST ACKNOWLEDGE YOUR LETTER WITHIN THIRTY (30) DAYS, UNLESS WE HAVE CORRECTED THE ERROR BY THEN. WITHIN NINETY (90) DAYS, WE MUST EITHER CORRECT THE ERROR OR EXPLAIN WHY WE BELIEVE THE BILL WAS CORRECT.

AFTER WE RECEIVE YOUR LETTER, WE CANNOT TRY TO COLLECT ANY AMOUNT YOU DISPUTE, OR REPORT YOU AS DELINQUENT. WE CAN CONTINUE TO BILL YOU FOR THE AMOUNT YOU QUESTION, INCLUDING SERVICE CHARGES, AND WE CAN APPLY ANY UNPAID AMOUNT AGAINST YOUR CREDIT LIMIT. YOU ARE NOT REQUIRED TO PAY ANY DISPUTED AMOUNT WHILE WE ARE INVESTIGATING BUT YOU ARE STILL OBLIGATED TO PAY THE PARTS OF THE BILL THAT ARE NOT IN DISPUTE.

IF WE FIND THAT THE MISTAKE WAS OURS, YOU WILL NOT HAVE TO PAY ANY SERVICE CHARGES RELATED TO THE DISPUTED AMOUNT. IF IT IS DETERMINED THAT THERE WAS NO MISTAKE MADE, YOU MAY HAVE TO PAY SERVICE CHARGES, AND YOU WILL BE REQUIRED TO MAKE IMMEDIATE PAYMENT OF THE DISPUTED AMOUNT WITHIN THE ORIGINAL TERMS.

IF YOU FAIL TO PAY THE AMOUNT IN DISPUTE, WE MAY REPORT YOU AS DELINQUENT. IF OUR EXPLANATION OF THE DISPUTED AMOUNT DOES NOT SATISFY YOU, YOU MUST INFORM US IN WRITING WITHIN 10 DAYS OF OUR NOTIFICATION. IF WE REPORT YOU TO A COLLECTION AGENCY, WE MUST NOTIFY THE AGENCY THAT THE AMOUNT IS DISPUTED AND WE MUST TELL YOU THE NAME OF THE AGENCY.

IF WE DO NOT FOLLOW THESE RULES, WE CAN NOT COLLECT THE FIRST \$50.00 OF THE DISPUTED AMOUNT, EVEN IF THE DISPUTED AMOUNT WAS CORRECT. DISPUTES ABOUT QUALITY OF GOODS AND SERVICES ARE NOT "BILLING ERRORS", SO THIS DISPUTE PROCEDURE DOES NOT APPLY.

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION. WHEN WE USE INFORMATION FROM YOUR CHECK TO MAKE AN ELECTRONIC FUND TRANSFER, FUNDS MAY BE WITHDRAWN FROM YOUR ACCOUNT AS SOON AS THE SAME DAY WE RECEIVE YOUR PAYMENT, AND YOU WILL NOT RECEIVE YOUR CHECK BACK FROM YOUR FINANCIAL INSTITUTION.

SUPERIOR PLUS REQUIRES THAT ANY AUTOMATIC DELIVERY CUSTOMER WISHING TO TERMINATE THEIR ACCOUNT MUST DO SO IN A WRITTEN FORMAT IN ONE OF THE FOLLOWING MANNERS:

***CERTIFIED MAIL SENT TO:** SUPERIOR PLUS PROPANE, 1870 S. WINTON ROAD, ROCHESTER NY 14618

THE EFFECTIVE DATE OF THE REQUEST WILL BE CONSIDERED TO START ON THE DAY THE CERTIFIED LETTER WAS SIGNED FOR BY SUPERIOR PLUS.

***EMAIL THE REQUEST TO:** accountcancellation@superiorpluspropane.com

THE EFFECTIVE DATE WILL BE CONSIDERED TO START ON THE DAY THE EMAIL WAS SENT.

YOUR EMAIL MUST INCLUDE YOUR ACCOUNT NUMBER AND FULL BILLING ADDRESS INCLUDING PHONE NUMBER

***FAX THE REQUEST TO:** 866-357-4558

THE EFFECTIVE DATE WILL BE CONSIDERED TO START ON THE DAY THE FAX WAS SENT.

YOUR FAX MUST INCLUDE YOUR ACCOUNT NUMBER AND FULL BILLING ADDRESS INCLUDING PHONE NUMBER

TELEPHONE CANCELLATION REQUESTS WILL NO LONGER BE ACCEPTED AND THE ACCOUNT WILL NOT BE CONSIDERED TERMINATED UNTIL A WRITTEN REQUEST

BILLING INQUIRIES AND DISPUTES ADDRESS:

Superior Plus Propane
Credit Department
Energy Services
PO BOX 981045
BOSTON, MA 02298-1045
DVID: 1320

YOUR LOCAL SERVICE CENTER

Superior Plus Propane
5256 N Lehigh Gorge Rd
White Haven PA 18661
570-443-8444

Did you know you can access your account online?

Enjoy the convenience of online bill payment and delivery scheduling at mysuperior.superiorpluspropane.com

Manage Your Account

Register for our Customer Portal and manage your contact information and account preferences. You will also be among the first to hear about exclusive offers and promotions!

Make Payments

Our Customer Portal provides secure access to your account. Set up automatic or one-time payments online with a credit card or electronic funds transfer (EFT) for quick and easy online payments.

View Fuel Levels

Manage your account with a single dashboard. View your tank information and fuel levels night or day, whenever it's convenient for you.

For more information about billing, rates, and charges, please visit mysuperior.superiorpluspropane.com



HICKORY RUN STATE PARK
 Account # 909120
 3 FAMILY CAMP RD
 WHITE HAVEN, PA 18661

Amount Due	\$272.47
Date Due	05/07/2022
Invoice Number	5612843
Invoice Date	04/07/2022

Delivery Invoice

Service Address: 1083 HONEY HOLE RD NESCOPECK STATE PARK DRUMS, PA 18222
 3. 1083 HONEY HOLE RD 500G

Date	Item.#	Item Description	Quantity	Unit Price	Amount
04/07/2022	Propane	Propane	129.90	2.0976	272.47
Amount Due					\$272.47

Other Information

Delivery History

Other Ways to Pay

Need Help?

mysuperior.superiorpluspropane.com

Your Local Office: 570-443-8444

Pay by Phone 855-804-3835

Toll-Free (24 hr.): 855-804-3835

www.superiorpluspropane.com

▲ Please detach and return this bottom portion with your payment. ▲



Superior Plus Propane
 5256 N Lehigh Gorge Rd
 White Haven PA 18661

Amount Due	\$272.47
Date Due	05/07/2022
Invoice Number	5612843
Account Number	909120

RETURN SERVICE REQUESTED

Pay online or schedule deliveries at
mysuperior.superiorpluspropane.com

HICKORY RUN STATE PARK
 3 FAMILY CAMP RD
 WHITE HAVEN PA 18661-2214

Energy Services
 PO BOX 981045
 BOSTON, MA 02298-1045



0000 9512022 0500 0000 2724700000272472

Neshaminy State Park

P.O. Box 3895 Lancaster, PA 17604
1.800.222.2068 • 215.343.2538
www.bcwsa.net

Customer Name Service Address Billing Date Late Payment Applied After
COMMONWEALTH OF PA, 201 DUNKSFERRY RD 05/27/2022 06/17/2022
NESHAMINY

Message Center
BCWSA has reinstated the addition of penalties and interest. Late charges will accrue for any account not paid by the due date noted on this billing.

New Payment Options!
Sign up for our new eBill program. Another great way to make your payment and it is absolutely free.

Save time, pay on-line. Log in securely at bcwsa.net and use Visa, MasterCard or e-Check.

Account Summary

Prior Balance	Payments	Current Charges	Adjustments	Total Amount Due
\$ 28.96	\$ -28.96	\$ 4435.96	\$ 0.00	\$ 4435.96

Billing Detail

Previous Balance	\$28.96
Payment 05/23/2022	\$28.96CR
Past Due Balance	\$0.00

Current Charges: Service Period 04/04/2022 through 05/03/2022

Sewer Service Charge	\$28.96
390,000 gallons @ 0.011300 per gallon	\$4,407.00

Total Current Charges	\$4,435.96
Total Amount Due	\$4,435.96

To avoid penalty, please pay Total Amount Due by 06/17/2022

Doc # 1905248190
Warrant #
paydate 1/22
Fy21
Inv. 28000522

Meter Reading Data

Meter #: 71314150

Readings	Read Type	Read Date
Current Read:	011262 MR	05/03/2022
Previous Read:	010872 TS	04/04/2022
Total Usage:	390.0	

*Usage in thousands of gallons

Detach and return with payment

BCWSA
PO Box 3895
Lancaster, PA 17604

Sewer Bill Account Number
102252800

Service Address	On or Before	After
201 DUNKSFERRY RD	06/17/2022	06/17/2022
	Pay this Amount	Pay this Amount
	\$ 4,435.96	\$ 4,435.96

SAP Vendor #: 118955-901 Certified Original
Invoice Date: 05/27/2022
Invoice/Reference Number: 28000522
Total Amount of Invoice: \$4,435.96
Coding: 1039500000-3826410001-6332202 \$4,435.96
Budget Period: 2021

Received-Correct-Approved: *Kaitlyn Anderson-Slovo*

Justification: Purchase Made in Accordance with Commonwealth Manual M215.3 & Mgt. Directive 310.23 Amended [Commonwealth Purchasing Program].

park side sewer bill 040422 050322 URGENT: Utility Payment 10-Day Payment Required Expedite (P066) and Individual Pmt Treasury Mails (08) This procurement does not violate the Governors purchasing ban of 031920

38 NESHAMINY GESA 2022-1 DCNR East

Amount Enclosed
\$

Please make check payable to BCWSA. Print your account number on your check, then mail to address on back.

102252800000443596 Bulletin No. 2 - Attachment A

FI modified 6/9/22

1 of 1

269200

0102252800

p066

Fy21
XSB

May 1 - 16 2022

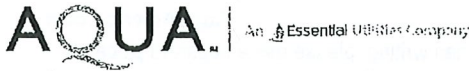
300

300 Report run on...05/16/2022
/R4-21 Region 4 FY21300 Expenditures

Cost Elem.	Cost element name	Name	Name of offsetting account	ValCOArCur	Pur. Doc.	RefDocNo	Postg Date	Fund	BP	DocumentNo
6311999	Travel - Other		PENNSYLVANIA TURNPIKE COMMISSION	31.23		1905232122	05/13/2022	1039500000	2021	175362934
* 6311999	Travel - Other			31.23						
6332201	Water		AQUA PENNSYLVANIA INC	49.45		1905229517	05/10/2022	1039500000	2021	175336017
6332201	Water		AQUA PENNSYLVANIA INC	4,515.35		1905232121	05/13/2022	1039500000	2021	175361321
* 6332201	Water			4,564.80						
6332202	Sewage		BUCKS COUNTY WATER AND SEWER	28.96		1905227273	05/05/2022	1039500000	2021	175308721
* 6332202	Sewage			28.96						
6332300	Electricity		PECO ENERGY COMPANY <i>0857</i>	264.61		1905224908	05/03/2022	1039500000	2021	175289710
6332300	Electricity		PECO ENERGY COMPANY <i>5834</i>	114.68		1905225901	05/04/2022	1039500000	2021	175298373
6332300	Electricity		PECO ENERGY COMPANY <i>9243</i>	127.16		1905225922	05/04/2022	1039500000	2021	175298394
6332300	Electricity		PECO ENERGY COMPANY <i>2736</i>	76.24		1905225962	05/04/2022	1039500000	2021	175298434
6332300	Electricity		PECO ENERGY COMPANY <i>2744</i>	198.52		1905225963	05/04/2022	1039500000	2021	175298435
6332300	Electricity		PECO ENERGY COMPANY <i>2363 BEMU</i>	42.04		1905231326	05/13/2022	1039500000	2021	175357563
* 6332300	Electricity			823.25						
6341212	IT Con MngSrvcsSWsvc	SAP Concur Travel & Expense bill - APRIL 2022	IT Consulting # Managed Services #SW as Service	7.43		7804302738	05/10/2022	1039500000	2021	175334745
* 6341212	IT Con MngSrvcsSWsvc			7.43						
6391150	Recovered Damages	20220520	Payroll Technical Split / BA	159.34		4828709	05/13/2022	1039500000	2021	175337949
* 6391150	Recovered Damages			159.34						
**				5,296.33						

April 2022

PECO
May Electric EDI Billed



Service To:
NESHAMINY STATE PARK
1300 2ND AVE
CROYDON, PA 19021
MARINA OFFICE

Account Number
000334456 0334456
 BRISTOL
 1101300 PWSID # PA1090001

Aqua Pennsylvania, Inc.
 762 W. Lancaster Avenue
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**
 Fax: **866.780.8292**
AquaAmerica.com

Questions about your water service? Contact us before the due date.

Bill Date
June 03, 2022

Total Amount Due
\$ 8,599.33

Current Charges Due Date
June 27, 2022

Meter Data

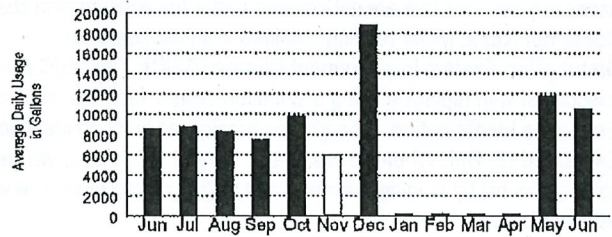
Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
16076920	6"	06/01/22	30	A 990000 A 8427000	321,000	Gallons
		05/02/22		A 975000 A 8121000		
Average Daily Usage = 10,700 Gallons		Total Days: 30		* A = Actual E = Estimated	Total Usage: 321,000	Gallons

Billing Detail

Amount Owed from Last Bill \$ 4,515.35
 Total Payments Received *PA 5/24/22* 0.00
 Remaining Balance *at 6/20/22* **4,515.35**
 Customer Charge 970.00
 10,000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 287,700 gallons @ \$0.008573 per gallon 2,466.45
 Total Water Charges 3,799.05
 Distribution System Improvement Charge (Water) 284.93
 Amount Due **\$ 8,599.33**

4083.98

Water Usage History



Read Types: Actual Estimated Customer

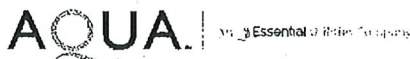
Doc # 1905 248959
Warrant #
paydate 1 / 22
Fy21 Inv 44560622

Message Center (see reverse side for other information)

- Effective January 1, 2022, the allowable water DSIC is 7.50%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
- Coming soon: We are excited to announce that a new and improved Aqua website will be launching this summer! The new site will offer user-friendly enhancements and a new look. More details will be shared soon.

RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1



Aqua Pennsylvania, Inc.
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number
000334456-0334456

Please do not remit payment to the above address

DUE DATE
06/27/2022

TOTAL AMOUNT DUE
\$8,599.33

Amount Enclosed

\$ 4083.98

SAP Vendor #: 174956-003 Certified Original
 Invoice Date: 06/03/2022
 Invoice/Reference Number: 44560622
 Total Amount of Invoice: \$4,083.98
 Coding: 1039500000-3826410001-6332201 \$4,083.98
 Budget Period: 2021

Received-Correct-Approved:

Kaitlin [Signature]

Justification: Purchase Made in Accordance with Commonwealth Manual M215.3 & Mgt. Directive 310.23 Amended [Commonwealth Purchasing Program].

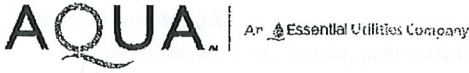
Marina water service 6in 050222 060122 URGENT: Utility Payment 10-Day Payment Required Expedite (P066) and Individual Pmt Treasury Mails (08) This procurement does not violate the Governors purchasing ban of 031920

38 NESHAMINY IN GESA 2022-1 DCNR East

PO 66

Bulletin No. 2 - Attachment A

FI verified 6/10/22 [Signature]



Service To:
NESHAMINY STATE PARK
0000 RIVER & SECOND
CROYDON, PA 19021

Account Number
000334457 0334457
BRISTOL
1101300 PWSID # PA1090001

Aqua Pennsylvania, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**
Fax: **866.780.8292**
AquaAmerica.com

Questions about your hydrant service? Contact us before the due date.
Bill Date **June 01, 2022** Total Amount Due **\$ 99.52** Current Charges Due Date **June 23, 2022**

Billing Detail

For period
beginning **April 29, 2022** and ending **May 31, 2022**

Amount Owed from Last Bill	\$ 49.45
Total Payments Received <i>PA 5/18/22</i>	0.00
Remaining Balance <i>Warrant # 1905248965</i>	49.45
1 Hydrant(s) @ \$46.00 per hydrant	46.00
Total Current Water Charges	46.00
Late Charge	0.62
Distribution System Improvement Charge (Water)	3.45
Amount Due	\$ 99.52

50.07

#
Doc # 1905248965
Warrant #
payment 1/22
fy 21
Inv 44570622

Message Center (see reverse side for other information)

- Effective January 1, 2022, the allowable water DSIC is 7.50%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
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RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1

AQUA | An Essential Utilities Company
Aqua Pennsylvania, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number
000334457-0334457

DUE DATE **06/23/2022** TOTAL AMOUNT DUE **\$99.52**

Please do not remit payment to the above address

Amount Enclosed \$ *50.07*

SAP Vendor #: 174956-003 Certified Original
Invoice Date: 06/01/2022
Invoice/Reference Number: 44570622
Total Amount of Invoice: \$50.07
Coding: 1039500000-3826410001-6332201 \$50.07
Budget Period: 2021

Received-Correct-Approved: *Kathy...*
Justification: Purchase Made in Accordance with Commonwealth Manual M215.3 & Mgt. Directive 310.23 Amended [Commonwealth Purchasing Program].

Marina Hydrant 6in 042922 053122 URGENT: Utility Payment 10-Day Payment
Required Expedite (P066) and Individual Pmt Treasury Mails (08) This
procurement does not violate the Governors purchasing ban of 031920

38 NESHAMINY

GESA 2022-1 DCNR East

PO 66

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



Bulletin No. 2 - Attachment A

FI verified 6/10/22

SUBURBAN PROPANE

DATE 04/01/22
START COUNT 0.0 GALLONS
NET DELIVERY 140.2 GALLONS
2C GALLONS CORRECTED TO 343 60.0mf
SALE NUMBER 222303
METER NUMBER 115673804
** DUPLICATE TICKET **

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2751-701132	140.2 gallons	FUEL OIL @\$4.3827/GALLON TRANSPORTATION NORA \$0.002 INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT	\$614.46 8.49 0.28 \$623.23 \$623.23
Dyed 15 ppm Sulfur Heating Oil: Not for use in highway or non-road locomotive or marine engines.			
SUBURBAN PROPANE-2751 PO# _____ Driver ID 202 Name: DCNR-NESHAMINY STATE PARK ACCT#: 2751-383018-004 Tank Serial #:		*If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee	

For Inquiries, please call 800-776-7263 or your local office 215-257-0131

RECEIVED BY: _____

Customer: Please see reverse side for safety information

Call 811 Before You Dig.
Item# 1528421 OPR 5208 1108 DUPLICATE

SUBURBAN PROPANE-2751
Local Office 215-257-0131

DCNR-NESHAMINY STATE PARK
PARK MAINTENANCE BLDG YARD OFFICE
3401 STATE RD
BENSALEM PA 19020

CHECK HERE IF name, address, telephone or fuel usage has changed

TO PAY BY CHECK PLEASE RETURN THIS PORTION WITH YOUR PAYMENT AND SEND TO:

SUBURBAN PROPANE-2751
PO BOX J
WHIPPANY, NJ 07981-0409

Thank You For Your Business!

INVOICE

ACCOUNT NO: 2751-383018
DELIVERY DATE: 4/1/22 9:01
INVOICE NO: 2751-701132

DUPLICATE Item# 1528421 OPR 5208 1108

AMOUNT DUE	\$623.23
DUE DATE	4/8/22
AMOUNT ENCLOSED	\$

PLEASE PAY FROM THIS INVOICE

Visit us at www.suburbanpropane.com
Please visit our website regarding changes to the Transportation Fuel Surcharge

TO PAY BY PHONE
Call us toll-free at 1-844-771-0152

2 7 5 1 6 0 0 4 0 1 2 2 4 0 0 0 0 6 2 3 2 3 0 0 0 0 6 2 3 2 3 0 0 0 0 0 3 8 3 0 1 4

Nolde State Park

OPEN ITEM INVOICE SUMMARY			
Invoice Date	02/10/2022	Account Number	10-4132019
Payment Due Date	03/12/2022	Amount Due	\$1,194.91



Feel the difference.
www.lefflerenergy.com

OFFICE ADDRESS

669 East Ross St
Lancaster PA 17602
800-984-1411

BILL TO ADDRESS

DCNR Nolde Forest E.E. Center
3025 NEW HOLLAND RD
READING, PA 19607

DELIVERY ADDRESS

2816 New Holland Rd Reading PA 19540

DATE	02/09/2022
START COUNT	0.0 GALLONS
END GROSS COUNT	411.2
GROSS DELIVERY	411.2

INVOICE

INVOICE NO	392620
ACCOUNT NO	10-4132019
DATE DELIVERED	02/09/2022
GALLONS DELIVERED	411.2

CHECK HERE IF TANK NOT FULL

DESCRIPTION OF CHARGE

AMOUNT

#2 HEATING OIL 411.2 GALLONS @ \$2.9059 (PO#: 0)	\$1,194.91
TOTAL THIS DELIVERY	\$1,194.91

X
SIGNATURE _____

PAYMENT RECEIVED \$ _____

PLEASE PAY THIS AMOUNT

\$1,194.91



Explanation of Terms

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology.
Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market.
Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines.
Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers.
Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.
Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008.
Hourly Pricing Service Charge - Charges to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.
Late Payment Charge - A charge added to the bill on balances owed after the Due Date.
Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier.
Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service.
Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.
Service Charge - Charge for opening an account.
Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act.
State Tax Surcharge - An adjustment to the state taxes recovered through Met-Ed's basic charges.
TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

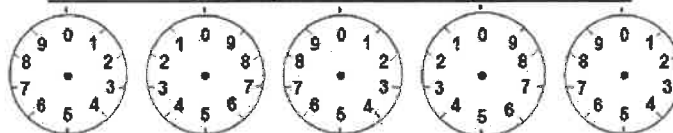
General Information

If you have billing questions or complaints about your Met Ed account, please contact us before the due date.
Call Customer Service at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency.
Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 a.m. - 6 p.m.
Visit our website at www.firstenergycorp.com
Write to us at Met-Ed, 76 S. Main St., A-RPC, Akron, OH 44308-1890
Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.
Information about Direct Energy Business LLC: 1001 Liberty Center, Pittsburgh, PA 15222, 1-888-925-9115

For your protection, all of our employees wear Photo I.D. badges.
Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8061.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

Provide reading by telephone or on-line only: DO NOT MAIL



Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number.

If you have a **DIGITAL METER** write the numbers here:

Explanation of Terms

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology.

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market.

Distribution Charge - Charge for Universal Service Program and Energy Efficiency Program costs, and for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines.

Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers.

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Service Charge - Charge for opening an account.

Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act.

State Tax Surcharge - An adjustment to the state taxes recovered through Met-Ed's basic charges.

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

General Information

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Call Customer Service at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency.

Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at: www.firstenergycorp.com

Write to us at: Met-Ed, 76 S. Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

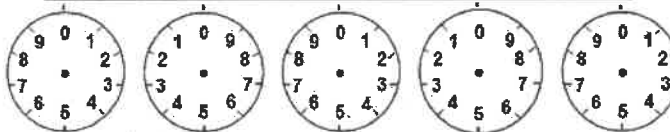
Information about WGL Energy Services, Inc.: Po Box 7600, Hampton, VA 23666-0600, 1-844-427-5945

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-263-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

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Messages (Continued)

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Visit our website at www.firstenergycorp.com

Write to us at Met-Ed, 76 S. Main St., A-RPC, Akron, OH 44308-1890

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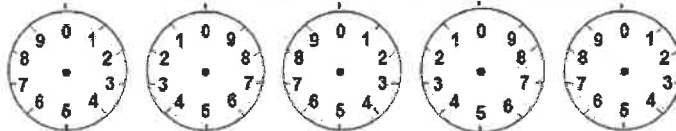
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Messages (Continued)

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Write to us at Met-Ed, 76 S. Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

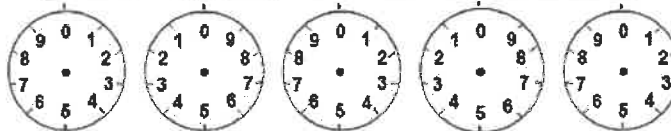
Information about Direct Energy Business LLC: 1001 Liberty Center, Pittsburgh, PA 15222, 1-888-925-9115

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8061.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

Provide reading by telephone or on-line only: DO NOT MAIL



Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number.

If you have a DIGITAL METER write the numbers here:

Messages (Continued)

Explanation of Terms

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology.

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market.

Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines.

Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers.

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008.

Hourly Pricing Service Charge - Charges to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service.

KWH (kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier.

Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service.

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

Service Charge - Charge for opening an account.

Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act.

State Tax Surcharge - An adjustment to the state taxes recovered through Met-Ed's basic charges.

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

General Information

If you have billing questions or complaints about your Met Ed account, please contact us before the due date.

Call Customer Service at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency.

Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www.firstenergycorp.com

Write to us at Met-Ed, 76 S. Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

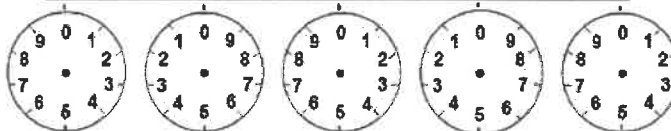
Information about Direct Energy Business LLC: 1001 Liberty Center, Pittsburgh, PA 15222, 1-888-925-9115

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To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

Provide reading by telephone or on-line only: DO NOT MAIL



Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number.

If you have a DIGITAL METER write the numbers here:



Energy to do more®

Billing Summary for Service to:
NOLDE FOREST EE CTR 38NOLDEFOR
2910 NEW HOLLAND RD
READING PA 19607-9448

Rate Classification (N):
Commercial Heating Service

Billing Period:
05/11/2022 to 06/08/2022 (29 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$1.57.

Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was \$994.55
Thank you for your payment of -994.55
Amount due as of 06/09/2022 0.00

Account Number

411003993937

Current Bill Information

Customer Charge 24.75
Commodity Charge (120 CCF at \$0.66892) 80.27
Distribution Charges 43.77
Natural Gas System Improvement Charge 3.48
PA State Tax Surcharge 0.02
Current Charges 152.29

Utility charges owed this bill \$152.29

Total Amount Due By 07/11/2022 \$152.29

Meter Information - Next Read Date July 11, 2022

Table with 6 columns: Meter Number, Previous Reading, Present Reading, Meter Multiplier, CCF Used, MCF Used. Row 1: 1271349, 5428, 5440, 10.000, 120, 12.0

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.
If you are already shopping, know your contract expiration date.

Account Number: 411003993937

Rate Schedule: N_H

Important message(s) from UGI

- Your current UGI natural gas price to compare is \$7.34780/MCF.
Your natural gas total annual usage is 1,048 MCF. Your natural gas average monthly usage is 87 MCF.
We can make your energy costs easier on your budget with our 12 month Budget Billing plan. Your monthly payment would be approximately \$882.00. For more information about this plan call UGI.
Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.

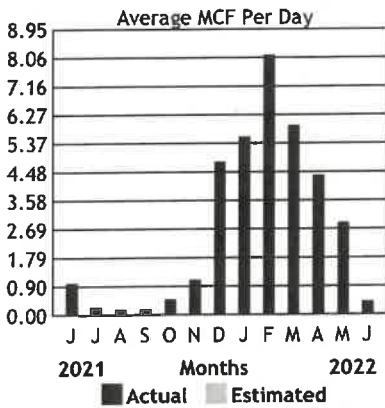


Table with 3 columns: Average, Last Year, This Year. Row 1: MCF/Day, 1.00, 0.41. Row 2: Daily Temperature, 67°F, 70°F



Energy to do more®

UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number
411003993937

Please pay by the due date
to avoid the late charge.
Please return this portion
with your payment.

Address: NOLDE FOREST EE CTR 38NOLDEFOR, PO BOX 69182, HARRISBURG PA 17106-9182. Billing summary table with Due Date (July 11, 2022), Amount Due (\$152.29), and With Late Charge (\$159.90).

4110039939370100000015229000000159905

GENERAL INFORMATION**Bill Questions?**

If you have a question about the bill, please call UGI before the bill's due date. UGI's phone number, your due date and billing rate can be found on the front of the bill. A detailed rate schedule can be requested. You may also contact UGI at our web site, www.ugi.com

Hearing or speech impaired customers. TDD only, call 1-800-654-5988. To discuss an overdue account, call 1-800-276-2722, weekdays 8AM to 5PM.

Bill Payments

Paying your bill by mail is convenient. Simply use the envelope provided with your bill. You may also pay at one of your payment centers. A list of the payment centers is available upon request. UGI offers a plan where your bank deducts your payment automatically from your checking or savings account. Please call us if you are interested in this service. To pay by phone, please call 800-276-2722.

Need Your Natural Gas Service Turned Off?

To ensure that your Natural Gas service is turned off on the day that you want, please contact UGI seven days in advance.

Third Party Notification - Budget Billing Plan – Operation Share – Customer Assistance Program (CAP) Call us to discuss these UGI Programs.

EXPLANATION OF TERMS

CCF – 100 cubic feet of gas. **MCF** – 1,000 cubic feet of gas. This is a measure of gas usage.

Commodity Charges or Purchased Gas Adjustment – The amount billed each month for gas supply service sold by volume (CCF or MCF).

Customer Charge – A monthly charge to cover natural gas distribution company (NGDC) costs such as maintaining the gas lines, meter reading and billing.

Distribution Charges – The charges for delivery of natural gas from the point of receipt into the NGDC's system.

Estimated Bill – A bill based on your previous use and weather conditions. UGI may need to estimate your bill due to extreme weather conditions, emergencies, or any other circumstances that prevent UGI from taking a meter reading.

Heat Value Correction – A correction factor applied to metered usage to adjust for gas heating values that locally differ from system average heating values. Not applicable to Maryland customers.

Late Payment Charge – Fee that UGI charges if you do not pay your bill on time. It is a fixed monthly percentage of the amount owed.

Maryland Franchise Tax – A tax surcharge for the recovery of the Maryland Franchise Tax. Not applicable to Pennsylvania customers.

Price to Compare – The dollar amount charges by the NGDC, used by consumers to compare prices and potential savings with other natural gas suppliers. Not applicable to Maryland customers.

State Tax Surcharge – A charge approved by the Pennsylvania Public Utility Commission. It is a special charge to recover state taxes UGI pays. Not applicable to Maryland customers.

System Improvement Charge – A charge used to recover costs for repairing, improving or replacing distribution facilities in order to provide safe, reliable and efficient service. Not applicable to Maryland customers.

EMERGENCIES: to report a Gas Leak, call 1-800-276-2722, 24 hours a day



HOME



MY ACCOUNT



USAGE



COMPARE



BILLING



NOTIFICATIONS



CONNECT ME



SAVE ENERGY

📄 Billing

Bill Summary

Auto Pay

History

Billing Inquiries

Payment Locations

Budget Bill

UGI Energy Assistance Programs are here to help.



Export to Excel

Bill Statement

Payments

Bill Date	Bill Amount (\$)	View Bill
06/09/2022	\$152.29	
05/11/2022	\$994.55	
04/08/2022	\$1,269.84	
03/10/2022	\$1,833.60	
02/09/2022	\$2,422.68	
01/10/2022	\$1,894.55	
12/08/2021	\$1,483.31	
11/05/2021	\$311.42	
10/07/2021	\$149.53	
09/09/2021	\$66.25	
08/09/2021	\$64.39	
07/09/2021	\$80.51	
06/09/2021	\$261.10	
05/11/2021	\$612.87	
04/09/2021	\$966.61	
03/10/2021	\$1,475.19	
02/10/2021	\$1,820.51	

Promised Land State Park

Vendor: PPL Utilities [116940]

Bill: 1901264

Account: Promised Land Pickerel Point Wash House 2 - ELE
[5615418002]

04/27/2022 - 05/26/2022 (29 days)

Pay Amount: \$ 156.23

Greentown, PA 18426

vendor bill

May 2022 561541800220220602 EDI_PPL ELECTRIC UTILITIES_20220603210018.csv

Billing Period Invoice number Batch

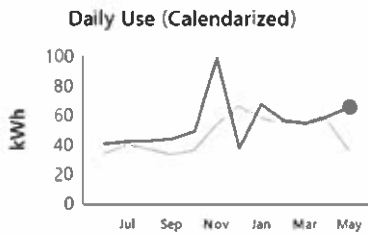
06/02/2022

Statement date

Note: INVOICE.116940.2022-06-02.561541800220220602.UTILITY

Created 06/03/2022 by ECI Automation by Automatic

Batch Closed 06/03/2022



Meter: Promised Land Pickerel Point Wash House 2 - ELE01
[5615418002_ELE01]

Commodity: Electric

Building: Promised Land Pickerel Point Wash House 2 [38_SP_PR4_PL_PLPPWH2]

5615418002 | 116940 |

5615418002_ELE01

300958354

GS1

Meter GL Code

Serial Number

Rate Schedule



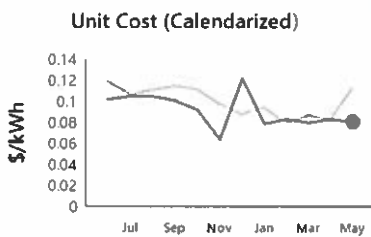
Use 0 kWh

Total Use 1,935 kWh

Demand 9 kW

Generation KW Demand 9 kW

Generation Billed Demand



CAPACITY Commodity Charge \$ 9.28

DISTRIBUTION CUSTOMER CHARGE Charge \$ 22.00

DISTRIBUTION Charge \$ 39.25

TAX ACT AND JOBS ACT CREDIT Charge -\$ 4.64

SMART METER RIDER PHASE 2 Charge \$ 4.76

Previous Year Current Year



Bill PDF
Report-09-220617152750081

Friday, June 17, 2022 11:27 AM (Eastern Standard Time)

Filters Used

- Bill ID equals 1901264



INVOICE

Customer #:	2072422
Payment Terms:	Net 30
Invoice #:	5884677
Invoice Date:	2022-06-10
Total Due:	\$454.07

1-800-422-0560
www.HellersGas.com

Make Check Payable to: Heller's Gas - Lake Ariel

PROMISED LAND STATE PARK
100 LOWER LAKE RD
GREENTOWN, PA 18426

Amount Enclosed: \$ _____
Remit
Heller's Gas - Lake Ariel
PO Box 444
Berwick, PA 18603

00020724220005884677000004540700000454078

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
PROMISED LAND STATE PARK		RTE 390 - GREENTOWN, PA 18426		2072422	5884677	2022-06-10
Quantity	Item Number	Description		Unit Price	TOTAL	
259.10	PROPANE	PROPANE Delivered By: Thomas S on 06/10/2022 Starting Meter Reading: 0, Ending Meter Reading: 259.10			\$454.07	

Tank/Equipment: Fuel Tank - 500 GALLON MONITORED PICKEREL POINT SHOWERHOUSE #1

For Fuel or Service At: PO Number: 4500940629
RTE 390 - GREENTOWN, PA 18426

Sub Total	\$454.07
Charges	\$0.00
Tax Total	\$0.00
ACCOUNT BALANCE	\$454.07
TOTAL DUE	\$454.07

A copy of your delivery ticket slip:

Heller's Gas - Lake Ariel
PO Box 444
Berwick PA 18603
1-800-422-0560

PROMISED LAND STATE PARK
PAPERLESS BILLING

PROMISED LAND STATE PARK
RTE 390
GREENTOWN, PA 18426

500 GALLON MONITORED PICKEREL POINT
SHOWERHOUSE #1
START 06/10/22 10:41:08
FINISH 06/10/22 10:46:31

START COUNT 0.0 GALLONS
END NET COUNT 259.1 GALLONS
NET DELIVERY 259.1 GALLONS
1 PROPANE LPG 1
GALLONS CORRECTED TO 60.0°F
SALE NUMBER 3212
METER NUMBER 115840105
UNIT ID 455

** DUPLICATE TICKET **
Invoice No. 5884677
Account No. 2072422
PO# 4500940629
Date Delivered 06/10/2022
Gallons Delivered 259.1

Truck Truck 455
Driver 1851
PROPANE \$454.07
<259.1 Gallons @ \$1.752500>

TOTAL \$ THIS DEL. \$454.07

Ridley Creek State Park

US Bank 6/3/22
RECEIVED MAY 12 2022

INVOICE



Naughton Energy Corporation
 1898 Route 940
 PO Box 709
 Pocono Pines, PA 18350
 (570) 646-0422 Phone
 www.naughtonenergy.com

Invoice Number: 0035145-IN
 Invoice Date: 5/9/2022
 Order Number:
 Order Date:
 Salesperson: 0751
 Customer Number: RIDLEY

Sold To:
 RIDLEY CREEK STATE PARK
 Media, PA 19063

Ship To:
 RIDLEY CREEK STATE PARK
 OFF GRADYVILLE ROAD
 Media, PA 19063

Customer P.O.	Ticket Number	Terms			User	GA
	11318	NET 30 DAYS				
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
#2 ULS HTG DYE	GAL	503.40	503.40	0.00	5.0824	2,558.48
#2 ULS HEATING OIL DYED						
Federal - Lust					0.00100	0.50
Federal Tax - Superfund					0.00214	1.08
					<u>5.08554</u>	<u>2,560.06</u>

SAP Vendor #: XXXXXX
 Invoice Date: 05/09/2022
 Invoice/Reference Number: 0035145
 Total Amount of Invoice: \$2,560.06
 Coding: 1039500000-3826427001-6332104
 Budget Period: 2021

Certified Original

Received-Correct-Approved: _____
 Justification: Purchase Made in Accordance with Commonwealth Manual M215.3 & Mgt. Directive 310.23 Amended [Commonwealth Purchasing Program].
 heating oil for park office

The Purchaser agrees to pay the full amount of this invoice according to its terms, on default of which the Purchaser agrees to pay all of the Seller's reasonable attorney fees and collection cost plus interest on the total outstanding monthly balance owing at the rate of 1.5% per month, until paid in full with collected funds. There is a \$50.00 fee per returned check.

Net Invoice: \$2,560.06
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: \$2,560.06

Name: COMMONWEALTH OF PA DEPT RIDLY CREEK
ST PARK

Account Number: 05890-91029
Phone Number: 610-892-3900
Service Address: 3606 Providence Rd, Edgemont

Emergency and Repair

 800-841-4141

This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment.

 PECO ELECTRIC DELIVERY

ELECTRIC
\$245.60

 TAXES & FEES

PECO
2301 Market Street
Philadelphia, PA 19103
800-494-4000

Billing Summary

Bill Date	01/27/2022
Charges from previous bill	\$270.89
Late payment charge	\$5.42
Total Other Charges	\$276.31

Current Period Charges

Electric	\$245.60
Total New Charges	\$245.60

Total Amount Due on 02/18/2022 \$521.91

General Information

Next scheduled meter reading: 03/01/2022

1-800-494-4000

If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

peco.com/service

Customer Self Service - Manage Your Account 24/7

Start, stop and move your service


\$251.02

116956-002 2/1/22
Doc # 1905/82458
6332300

8718-01-0021712-0001-0043493

 Online: peco.com

 In Person: 2301 Market St., Philadelphia, PA 19103

 By Phone: 1-800-494-4000

Return only this portion with your check made payable to PECO. Please write your account number on your check.



An Exelon Company
2301 Market Street
Philadelphia, PA 19103-1380

Pay Today!

 peco.com/ebill

Go paperless: receive and pay your bill online.

0021712 01 MB 0.482 **AUTO T5 0 8718 17106-918282 -C01-B1-P21733-H12



COMMONWEALTH OF PA DEPT RIDLY CREEK ST PARK
UTILITY SERVICES
LOC CODE 38 RIDLEY CR
PO BOX 69182
HARRISBURG, PA 17106-9182

- Enroll in Automatic Payment. Complete form on reverse side.
- Pledge a donation to MEAF. Complete form on reverse side.

Account # 05890-91029

 877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by
02/18/2022

\$521.91

Payment Amount \$



PECO - Payment Processing
PO Box 37629
Philadelphia, PA 19101-0629

058909102901005219120490521917



CUSTOMER INFO	SUMMARY	AMOUNT DUE
PA DCNR RIDLEY CREEK STATE PARK 1023 SYCAMORE MILLS RD MEDIA, PA 19063	Invoice Number: 1504879592 Invoice Date: 09/30/2021 Delivery Address: RIDLEY CREEK STATE PARK 1555 DELCHESTER RD	Invoice Total: \$679.84
Document PIN: SSO 208 Account Number: 50079850		<i>us bank</i> RECEIVED OCT 05 2021

We've got exciting news for our customers!

We have launched a new My Account Portal with several new features such as Text-to-Pay plus enhancements to features you've come to expect from us.

Visit scullypropane.com to enroll or returning users can login.

TRANSACTIONS

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
1.000	Hazmat Delivery Charge (NT)	Hazmat Delivery Charge (NT)	\$9.980	\$9.98
1.000	Fuel Recovery Fee (NT)	Fuel Recovery Fee (NT)	\$4.990	\$4.99
287.200	Propane	Propane	\$2.315	\$664.87
		PA-Pennsylvania Sales Tax Exempt		\$0.00
		Propane Delivered on 09/30/2021 to TANK 02 Comm		

pd 10/12/21

confirmation # 6655531321

Please detach and return this portion with your check made to Scully Propane, or pay online at scullypropane.com.

REMITTANCE SUMMARY

Invoice Date	09/30/2021
Account	50079850
Late Charge After	10/30/2021
TOTAL AMOUNT DUE	\$679.84

SAP Vendor #: XXXXXX Certified Original
Invoice Date: 9/30/2021
Invoice/Reference Number: 1504879592
Total Amount of Invoice: \$679.84
Coding: 1039500000-3826427001-6380514
Budget Period: 2021 \$679.84

Received-Correct-Approved: *Alexander Row 10/28/21*
Justification: Purchase Made in Accordance with Commonwealth Manual M215.3 & Mgt. Directive 310.23 Amended [Commonwealth Purchasing Program].

propane for park manager's residence



SCULLY PROPANE
PO BOX 986511
BOSTON, MA 02298-6511

Tobyhanna State Park

Meter **300775228** Account **86978-41006**

Due Date	Amount Due
9/27/21	\$160.14

Billing Details on Back



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Service to:
TOBYHANNA STATE PARK
TOBY STATE PARK,
WASH HOUSE #2
TOBYHANNA, PA 18466

Supply **\$91.11**

Direct Energy Business Rate Effective 1/22/21
1-888-925-9115

1,660.04 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.07541 Use this price when comparing supplier offers.

Usage from Jul 23 - Aug 23

Usage Charges \$160.14

Delivery **\$69.03**

PPL Electric Utilities

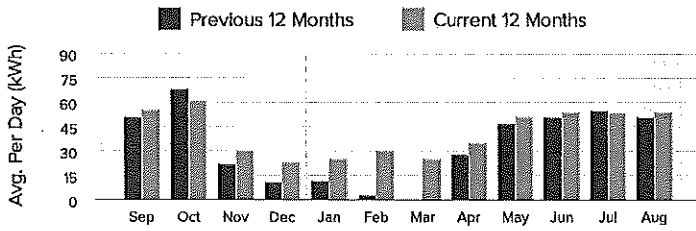
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Eliminate heating and cooling losses by sealing windows and doors from leaks.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **86978-41006**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

August

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+11%	-10%	-3°
2020: 1520 2021: 1680	2020: 10 2021: 9	2020: 76° 2021: 73°

Questions/concerns? Contact us by 9/27/21

1-800-342-5775
Visit pplelectric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
86978-41006	9/27/21	\$160.14

Amount Enclosed:

--	--	--	--	--	--	--	--

TOBYHANNA STATE PARK
PO BOX 387
TOBYHANNA, PA 18466

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 6800001601480000160147 8697841006

kWh Delivered (to Customer)					
Meter Number	Reading Dates	Meter Reading	kWh Difference	Meter Constant	Kilowatt-Hours
300775228	Aug 23	00557	00021	80	1680
	Jul 23	00536			
Days Billed: 31		Avg. kWh/Day: 54		Total Delivered: 1680	
Date Range	Annual Total Usage		Avg Monthly		
Sep 2020 - Aug 2021	15200 kWh		1267 kWh		

Next meter reading on or about: Sep 22, 2021.
 State taxes this bill: About \$0.66. PA Gross Receipts Tax: About \$4.07.

Supply Details



Generation & Transmission Charges for Jul 23-Aug 23	
1,660.04 KWH TOTAL @ \$0.03297/KWH	54.73
Gross Receipts Tax	5.38
NETWORK TRANSMISSION - 2.31 KW	19.84
TRANS TO	
State Sales Tax	0.00
RTEP SETTLEMENT NON-CIL - 2.31 KW	0.00
TRANS	
CAPACITY	11.16
Total Direct Energy Business Charges	\$91.11

For questions on these charges, please contact this supplier at:



1-888-925-9115



**Direct Energy Business
 Customer Services**
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$157.48
Payment Received Aug 23, 2021 - Thank You!	-\$157.48
Balance as of Aug 26, 2021	\$0.00
Total Supply Charges	\$91.11
Total Delivery Charges	\$69.03

Amount Due By 9/27/21 **\$160.14**

Account Balance **\$160.14**

Delivery Details



Distribution Charges	
General Service Rate: GS1 for Jul 23 - Aug 23	
Customer Charge	22.00
9.0 kW at \$4.36111 per kW	39.25
Tax Cut and Jobs Act Credit at -7.00%	-4.29
Smart Meter Rider - Phase 2	9.07
Competitive Enhancement Rider	0.07
Storm Damage Expense Rider	0.03
Act 129 Compliance Rider	2.89
PA Tax Adj Surcharge at 0.015%	0.01
Total Delivery Charges	\$69.03

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

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To enroll in automatic bill payment,
 Checking Account holder sign here

Date _____

Note: To enroll a savings account in automatic bill pay visit ppl electric.com/autopay.

\$160.14

Meter **300775229** Account **82124-58009**

Due Date	Amount Due
9/27/21	\$177.43

Billing Details on Back



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit ppl electric.com.

Service to:
TOBYHANNA STATE PARK
TOBY STATE PARK,
WASH HOUSE #1
TOBYHANNA, PA 18466

Supply **\$104.47**

Direct Energy Business
1-888-925-9115

Rate Effective 1/22/21

1,571,464 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.07541 Use this price when comparing supplier offers.

Usage from Jul 23 - Aug 23

Usage Charges
\$177.43

Delivery **\$72.96**

PPL Electric Utilities

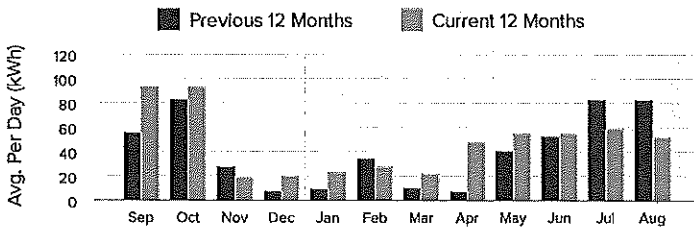
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Eliminate heating and cooling losses by sealing windows and doors from leaks.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **82124-58009**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at ppl electric.com/rates

Usage Summary



For usage and billing details, visit us online at ppl electric.com

August

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-35%	-29%	-3°
2020: 2480 2021: 1600	2020: 14 2021: 10	2020: 76° 2021: 73°

Questions/concerns? Contact us by 9/27/21

1-800-342-5775
Visit ppl electric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
82124-58009	9/27/21	\$177.43

Amount Enclosed:

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TOBYHANNA STATE PARK
TOBY STATE PARK,
WASH HOUSE #1
TOBYHANNA, PA 18466


Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 6100001774310000177439 8212458009

kWh Delivered (to Customer)					
Meter Number	Reading Dates	Meter Reading	kWh Difference	Meter Constant	Kilowatt-Hours
300775229	Aug 23	00660	00020	80	1600
	Jul 23	00640			
Days Billed: 31		Avg. kWh/Day: 52		Total Delivered: 1600	
Date Range	Annual Total Usage	Avg Monthly			
Sep 2020 - Aug 2021	17360 kWh	1447 kWh			

Next meter reading on or about: Sep 22, 2021.
 State taxes this bill: About \$0.70. PA Gross Receipts Tax: About \$4.30.

Supply Details

	Generation & Transmission Charges for Jul 23-Aug 23	
	1,571,464 KWH TOTAL @ \$0.03297/KWH	51.81
	Gross Receipts Tax	6.16
	NETWORK TRANSMISSION - 3.24 KW	28.21
	TRANS TO	
	State Sales Tax	0.00
	RTEP SETTLEMENT NON-CIL - 3.24 KW	0.00
	TRANS	
	CAPACITY	18.29
	Total Direct Energy Business Charges	\$104.47

For questions on these charges, please contact this supplier at:



1-888-925-9115




Direct Energy Business
 Customer Services
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$188.01
Payment Received Aug 23, 2021 - Thank You!	-\$188.01
Balance as of Aug 26, 2021	\$0.00
Total Supply Charges	\$104.47
Total Delivery Charges	\$72.96
Amount Due By 9/27/21	\$177.43
Account Balance	\$177.43

Delivery Details

	Distribution Charges	
	General Service Rate: GS1 for Jul 23 - Aug 23	
	Customer Charge	22.00
	10.0 kW at \$4.362 per kW	43.62
	Tax Cut and Jobs Act Credit at -7.00%	-4.59
	Smart Meter Rider - Phase 2	9.07
	Competitive Enhancement Rider	0.07
	Storm Damage Expense Rider	0.03
	Act 129 Compliance Rider	2.75
	PA Tax Adj Surcharge at 0.015%	0.01
Total Delivery Charges	\$72.96	

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
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- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

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 Checking Account holder sign here

Date _____

Note: To enroll a savings account in automatic bill pay visit ppl electric.com/autopay.

\$177.43

Meter **300957850** Account **38439-45016**



PPL Electric Utilities

We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit ppelectric.com.

Due Date	Amount Due
9/27/21	\$333.39

Billing Details on Back

Service to:
TOBYHANNA STATE PARK
TOBY STATE PARK,
CAMP HOST SITE
TOBYHANNA, PA 18466

Supply **\$241.24**

Direct Energy Business
1-888-925-9115

Rate Effective 1/22/21

3,303.121 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.07541 Use this price when comparing supplier offers.

Usage from Jul 23 - Aug 23

Usage Charges
\$333.39

Delivery **\$92.15**

PPL Electric Utilities

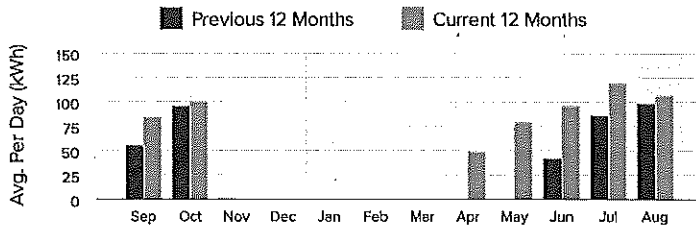
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Eliminate heating and cooling losses by sealing windows and doors from leaks.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **38439-45016**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at ppelectric.com/rates

Usage Summary



For usage and billing details, visit us online at ppelectric.com

August

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+12%	+8%	-3°
2958 (2020) / 3303 (2021)	13 (2020) / 14 (2021)	76° (2020) / 73° (2021)

Questions/concerns? Contact us by 9/27/21

1-800-342-5775
Visit ppelectric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
38439-45016	9/27/21	\$333.39

Amount Enclosed:

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TOBYHANNA STATE PARK
PO BOX 387
TOBYHANNA, PA 18466

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 7700003333970000333394 3843945016

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
300957850	Aug 23	43860	3303
	Jul 23	40557	
Days Billed: 31		Avg. kWh/Day: 107	Total Delivered: 3303
Date Range	Annual Total Usage	Avg Monthly	
Sep 2020 - Aug 2021	19322 kWh	1610 kWh	

Next meter reading on or about: Sep 22, 2021.

State taxes this bill: About \$0.89. PA Gross Receipts Tax: About \$5.43.

Supply Details



Generation & Transmission Charges for Jul 23-Aug 23	
3,303.121 KWH TOTAL @ \$0.03297/KWH	108.90
Gross Receipts Tax	14.23
NETWORK TRANSMISSION - 9.58 KW	83.39
TRANS TO	
State Sales Tax	0.00
RTEP SETTLEMENT NON-CIL - 9.58 KW	-0.31
TRANS	
CAPACITY	35.03
Total Direct Energy Business Charges	\$241.24

For questions on these charges, please contact this supplier at:



1-888-925-9115



**Direct Energy Business
Customer Services**
1001 Liberty Center
PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$350.51
Payment Received Aug 23, 2021 - Thank You!	-\$350.51
Balance as of Aug 26, 2021	\$0.00
Total Supply Charges	\$241.24
Total Delivery Charges	\$92.15

Amount Due By 9/27/21

\$333.39

Account Balance **\$333.39**

Delivery Details



Distribution Charges

General Service Rate: GS1 for Jul 23 - Aug 23

Customer Charge	22.00
14.0 kW at \$4.36143 per kW	61.06
Tax Cut and Jobs Act Credit at -7.00%	-5.81
Smart Meter Rider - Phase 2	9.07
Competitive Enhancement Rider	0.07
Storm Damage Expense Rider	0.07
Act 129 Compliance Rider	5.68
PA Tax Adj Surcharge at 0.015%	0.01

Total Delivery Charges \$92.15

Understanding Your Bill

Act 129 Compliance Rider - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.

Competitive Enhancement Rider - Monthly charge to recover costs to support shopping for retail electricity supply.

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Kilowatt-hour (kWh) - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.

kWh Delivered - The amount of electricity we delivered to you for your use.

Storm Damage Expense Rider - Monthly charge to recover certain costs to make repairs after major storms.

Smart Meter Rider - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.

State Tax Adjustment Surcharge - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.

Tax Cut and Jobs Act Credit - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

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To enroll in automatic bill payment,
Checking Account holder sign here

Date _____

Note: To enroll a savings account in automatic bill pay visit ppl electric.com/autopay.

\$333.39

Meter **300836004** Account **47381-29018**



PPL Electric Utilities

We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Due Date	Amount Due
9/30/21	\$38.32

Billing Details on Back

Service to:
BIG POCONO PARK
PARK OFFICE
TANNERSVILLE, PA 18372

Supply **\$0.57**

Direct Energy Business
1-888-925-9115

Rate Effective 1/22/21

16.3326 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.07541 Use this price when comparing supplier offers.

Usage from Jul 28 - Aug 26

Usage Charges \$38.32

Delivery **\$37.75**

PPL Electric Utilities

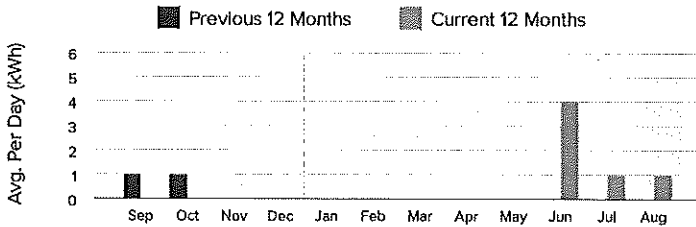
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Eliminate heating and cooling losses by sealing windows and doors from leaks.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **47381-29018**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

August

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+78%	+100%	-2°
9 (2020), 16 (2021)	0 (2020), 2 (2021)	75° (2020), 73° (2021)

Questions/concerns? Contact us by 9/30/21

1-800-342-5775
Visit pplelectric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

PPL Electric Utilities

BIG POCONO PARK
PO BOX 387
TOBYHANNA, PA 18466

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
47381-29018	9/30/21	\$38.32

Amount Enclosed:

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Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 2500000383250000038323 4738129018

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
300836004	Aug 26	00713	16
	Jul 28	00697	
Days Billed: 29		Avg. kWh/Day: 1	Total Delivered: 16
Date Range	Annual Total Usage	Avg Monthly	
Sep 2020 - Aug 2021	240 kWh	20 kWh	

Next meter reading on or about: Sep 27, 2021.

State taxes this bill: About \$0.36. PA Gross Receipts Tax: About \$2.22.

Supply Details



Generation & Transmission Charges for Jul 28-Aug 26

Gross Receipts Tax	0.03
16.3326 KWH TOTAL @ \$0.03297/KWH	0.54
NETWORK TRANSMISSION - 0.01 KW	0.00
TRANS TO	
State Sales Tax	0.00
RTEP SETTLEMENT NON-CIL - 0.01 KW	0.00
TRANS	
CAPACITY	0.00
Total Direct Energy Business Charges	\$0.57

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business
Customer Services
1001 Liberty Center
PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$42.49
Payment Received Aug 27, 2021 - Thank You!	-\$42.49
Balance as of Aug 30, 2021	\$0.00
Total Supply Charges	\$0.57
Total Delivery Charges	\$37.75

Amount Due By 9/30/21 **\$38.32**

Account Balance **\$38.32**

Delivery Details

	Distribution Charges	
	General Service Rate: GS1 for Jul 28 - Aug 26	
	Customer Charge	22.00
	2.0 kW at \$4.36 per kW	8.72
	Tax Cut and Jobs Act Credit at -7.00%	-2.15
	Smart Meter Rider - Phase 2	9.07
	Competitive Enhancement Rider	0.07
	Act 129 Compliance Rider	0.03
	PA Tax Adj Surcharge at 0.015%	0.01
	Total Delivery Charges	\$37.75

Understanding Your Bill

Act 129 Compliance Rider - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.

Competitive Enhancement Rider - Monthly charge to recover costs to support shopping for retail electricity supply.

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kWh Delivered - The amount of electricity we delivered to you for your use.

Smart Meter Rider - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.

State Tax Adjustment Surcharge - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.

Tax Cut and Jobs Act Credit - Monthly adjustment for federal tax changes.

Type(s) of Meter Readings:

Actual - Measures your monthly electricity use based on an actual reading.

*Federal I.D. 23-0959590

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

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To enroll in automatic bill payment,
Checking Account holder sign here

Date _____

Note: To enroll a savings account in automatic bill pay visit ppl electric.com/autopay.

\$38.32



PPL Electric Utilities

We deliver.

1-800-342-5775
For hours of operation and to
pay/manage your account, visit
pplelectric.com.

Meter 301007491

Page 1
Account 12132-18011

Due Date	Amount Due
9/27/21	\$29.60

Billing Details on Back

Service to:

GOULDSBORO STATE PARK
PAVILLION, PAVILLION
TOBYHANNA, PA 18466

Supply	\$0.00
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Constellation NewEnergy (7) Rate Effective
1-844-636-3749 1/5/21

0 kWh @ \$.0

PPL Electric Utilities Price to Compare

\$0.07541 Use this price when comparing
supplier offers.

SHOP FOR ELECTRICITY

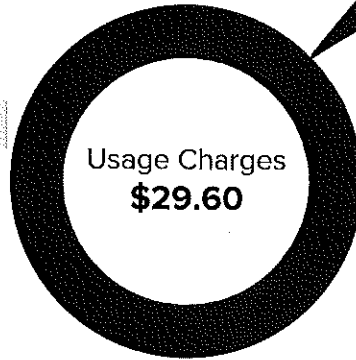
Visit PPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: 12132-18011
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage from Aug 4 - Sep 2

\$29.60

Delivery

PPL Electric Utilities



Consider making a monthly pledge to
Operation HELP to assist those in need to
heat their homes.

WANT TO SAVE?

Power down computers and other
office equipment at the end of the day.

September

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-100%	0%	+1°
1	0	73°
0	0	74°
2020	2021	2020
2021	2021	2021

Questions/concerns? Contact us by 9/27/21

1-800-342-5775

Visit pplelectric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

PPL Electric Utilities

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
12132-18011	9/27/21	\$29.60

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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GOULDSBORO STATE PARK
PO BOX 387
TOBYHANNA, PA 18466

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 4700000296070000029609 1213218011

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301007491	Sep 2	00031	0
	Aug 4	00031	
Days Billed: 29		Avg. kWh/Day: 0	Total Delivered: 0
Date Range	Annual Total Usage	Avg Monthly	
Oct 2020 - Sep 2021	4 kWh	0 kWh	

Next meter reading on or about: Oct 4, 2021.

State taxes this bill: About \$0.28. PA Gross Receipts Tax: About \$1.74.

Supply Details

	Generation & Transmission Charges for Aug 4-Sep 2	
Constellation	0 kWh @ \$.0	0.00
NewEnergy (7)	Gross Receipts Tax	0.00
	State Sales Tax	0.00
Total Constellation NewEnergy (7) Charges		\$0.00

For questions on these charges, please contact this supplier at:



1-844-636-3749



Constellation NewEnergy (7)
Customer Services
1310 Point Street
Baltimore, MD 21231

General Information: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Understanding Your Bill

Competitive Enhancement Rider - Monthly charge to recover costs to support shopping for retail electricity supply.

Customer Charge - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.

Kilowatt-hour (kWh) - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.

kWh Delivered - The amount of electricity we delivered to you for your use.

Smart Meter Rider - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.

Tax Cut and Jobs Act Credit - Monthly adjustment for federal tax changes.

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To enroll in automatic bill payment,
Checking Account holder sign here

Date _____

Note: To enroll a savings account in automatic bill pay visit ppl electric.com/autopay.

\$29.60

Billing Summary

Previous Balance	\$29.66
Payment Received Aug 18, 2021 - Thank You!	-\$29.66
Balance as of Sep 9, 2021	\$0.00
Total Supply Charges	\$0.00
Total Delivery Charges	\$29.60

Amount Due By 9/27/21 **\$29.60**

Account Balance \$29.60

Delivery Details

Distribution Charges	
General Service Rate: GS1 for Aug 4 - Sep 2	
Customer Charge	22.00
Tax Cut and Jobs Act Credit at -7.00%	-1.54
Smart Meter Rider - Phase 2	9.07
Competitive Enhancement Rider	0.07
Total Delivery Charges	\$29.60

Understanding Your Bill

Type(s) of Meter Readings:

Actual - Measures your monthly electricity use based on an actual reading.

*Federal I.D. 23-0959590



PPL Electric Utilities

We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit ppelectric.com.

Meter **300769704** Account **95732-08008**

Due Date	Amount Due
9/27/21	\$34.26

Billing Details on Back

Service to:

TOBYHANNA STATE PARK
STATE ROUTE 423 HWY,
GARAGE IN MAINT BLDG
TOBYHANNA, PA 18466

Supply	\$0.57	Usage from Jul 23 - Aug 23	\$33.69	Delivery
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Direct Energy Business
1-888-925-9115

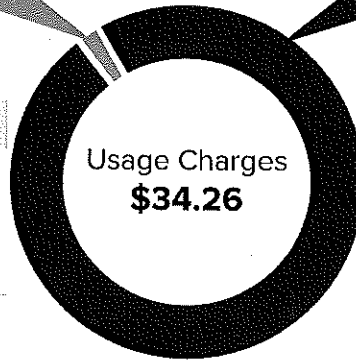
Rate Effective
1/22/21

PPL Electric Utilities

16.3266 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.07541 Use this price when comparing supplier offers.



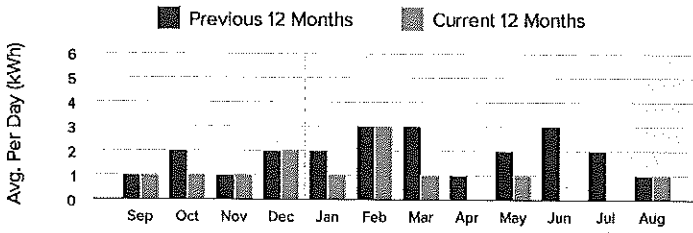
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Eliminate heating and cooling losses by sealing windows and doors from leaks.

SHOP FOR ELECTRICITY

Visit PPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **95732-08008**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at ppelectric.com/rates

Usage Summary



For usage and billing details, visit us online at ppelectric.com

August

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-63%	0%	-3°
43	1	76°
16	1	73°
2020	2020	2020
2021	2021	2021

Questions/concerns? Contact us by 9/27/21

1-800-342-5775
Visit ppelectric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

PPL Electric Utilities

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
95732-08008	9/27/21	\$34.26

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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TOBYHANNA STATE PARK
PO BOX 387
TOBYHANNA, PA 18466

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 3100000342610000034266 9573208008

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
300769704	Aug 23	01592	16
	Jul 23	01576	
Days Billed: 31		Avg. kWh/Day: 1	Total Delivered: 16
Date Range	Annual Total Usage	Avg Monthly	
Sep 2020 - Aug 2021	368 kWh	31 kWh	

Next meter reading on or about: Sep 22, 2021.

State taxes this bill: About \$0.32. PA Gross Receipts Tax: About \$1.98.

Supply Details



Generation & Transmission Charges for Jul 23-Aug 23	
Gross Receipts Tax	0.03
RTEP SETTLEMENT NON-CIL - 0.02 KW TRANS	0.00
CAPACITY	0.00
State Sales Tax	0.00
16.3266 KWH TOTAL @ \$0.03297/KWH	0.54
NETWORK TRANSMISSION - 0.02 KW TRANS TO	0.00
Total Direct Energy Business Charges	\$0.57

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business
Customer Services
1001 Liberty Center
PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$37.75
Payment Received Aug 23, 2021 - Thank You!	-\$37.75
Balance as of Aug 26, 2021	\$0.00
Total Supply Charges	\$0.57
Total Delivery Charges	\$33.69

Amount Due By 9/27/21

\$34.26

Account Balance **\$34.26**

Delivery Details

Distribution Charges	
General Service Rate: GS1 for Jul 23 - Aug 23	
Customer Charge	22.00
1.0 kW at \$4.36 per kW	4.36
Tax Cut and Jobs Act Credit at -7.00%	-1.85
Smart Meter Rider - Phase 2	9.07
Competitive Enhancement Rider	0.07
Act 129 Compliance Rider	0.03
PA Tax Adj Surcharge at 0.015%	0.01
Total Delivery Charges	\$33.69

Understanding Your Bill

Act 129 Compliance Rider - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.

Competitive Enhancement Rider - Monthly charge to recover costs to support shopping for retail electricity supply.

Customer Charge - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.

Distribution Charge (Delivery) - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.

Kilowatt-hour (kWh) - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.

kWh Delivered - The amount of electricity we delivered to you for your use.

Smart Meter Rider - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.

State Tax Adjustment Surcharge - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.

Tax Cut and Jobs Act Credit - Monthly adjustment for federal tax changes.

Type(s) of Meter Readings:

Actual - Measures your monthly electricity use based on an actual reading.

*Federal I.D. 23-0959590

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment,
Checking Account holder sign here

Date _____

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$34.26

Meter **300957087** Account **57073-90006**



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit ppl electric.com.

Due Date	Amount Due
9/27/21	\$255.07

Billing Details on Back

Service to:
TOBYHANNA STATE PARK
CAMPGROUND RD, NEW
TOBYHANNA, PA 18466

Supply **\$173.10**

Direct Energy Business
1-888-925-9115

Rate Effective 1/22/21

2,119.782 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare
\$0.07541 Use this price when comparing supplier offers.

Usage from Jul 23 - Aug 23

Usage Charges
\$255.07

Delivery **\$81.97**

PPL Electric Utilities

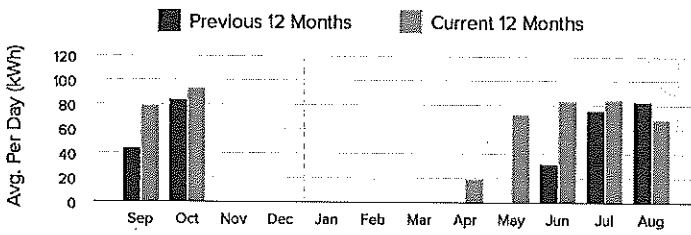
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Eliminate heating and cooling losses by sealing windows and doors from leaks.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **57073-90006**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at ppl electric.com/rates

Usage Summary



For usage and billing details, visit us online at ppl electric.com

August

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-15%	-8%	-3°
2504 (2020) / 2119 (2021)	13 (2020) / 12 (2021)	76° (2020) / 73° (2021)

Questions/concerns? Contact us by 9/27/21

1-800-342-5775
Visit ppl electric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

TOBYHANNA STATE PARK
114 CAMPGROUND RD
NEW
TOBYHANNA, PA 18466

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
57073-90006	9/27/21	\$255.07

Amount Enclosed:

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Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 3800002550780000255074 5707390006

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
300957087	Aug 23	33747	2119
	Jul 23	31628	
Days Billed: 31		Avg. kWh/Day: 68	Total Delivered: 2119
Date Range	Annual Total Usage	Avg Monthly	
Sep 2020 - Aug 2021	15247 kWh	1271 kWh	

Next meter reading on or about: Sep 22, 2021.

State taxes this bill: About \$0.79. PA Gross Receipts Tax: About \$4.83.

Supply Details



Generation & Transmission Charges for Jul 23-Aug 23	
Gross Receipts Tax	10.21
2,119.782 KWH TOTAL @ \$0.03297/KWH	69.89
State Sales Tax	0.00
NETWORK TRANSMISSION - 6.82 KW	59.21
TRANS TO	
RTEP SETTLEMENT NON-CIL - 6.82 KW	-0.31
TRANS	
CAPACITY	34.10
Total Direct Energy Business Charges	\$173.10

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business
Customer Services
1001 Liberty Center
PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$184.88
Payment Received Aug 23, 2021 - Thank You!	-\$184.88
Balance as of Aug 26, 2021	\$0.00
Total Supply Charges	\$173.10
Total Delivery Charges	\$81.97

Amount Due By 9/27/21

\$255.07

Account Balance \$255.07

Delivery Details



Distribution Charges

General Service Rate: GS1 for Jul 23 - Aug 23

Customer Charge	22.00
12.0 kW at \$4.36167 per kW	52.34
Tax Cut and Jobs Act Credit at -7.00%	-5.20
Smart Meter Rider - Phase 2	9.07
Competitive Enhancement Rider	0.07
Storm Damage Expense Rider	0.04
Act 129 Compliance Rider	3.64
PA Tax Adj Surcharge at 0.015%	0.01

Total Delivery Charges \$81.97

Understanding Your Bill

Act 129 Compliance Rider - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.

Competitive Enhancement Rider - Monthly charge to recover costs to support shopping for retail electricity supply.

Customer Charge - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.

Distribution Charge (Delivery) - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.

Kilowatt-hour (kWh) - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.

kWh Delivered - The amount of electricity we delivered to you for your use.

Storm Damage Expense Rider - Monthly charge to recover certain costs to make repairs after major storms.

Smart Meter Rider - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.

State Tax Adjustment Surcharge - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.

Tax Cut and Jobs Act Credit - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment,
Checking Account holder sign here

Date _____

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$255.07

Meter **300833978** Account **23787-01003**



PPL Electric Utilities

We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit ppelectric.com.

Due Date	Amount Due
9/27/21	\$48.98

Billing Details on Back

Service to:

TOBYHANNA STATE PARK
SR 423, ST PARK MAINTENANCE
TOBYHANNA, PA 18466

Supply **\$10.87**

Direct Energy Business
1-888-925-9115

Rate Effective 1/22/21

225,534 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.07541 Use this price when comparing supplier offers.

Usage from Jul 23 - Aug 23

Usage Charges \$48.98

Delivery **\$38.11**

PPL Electric Utilities

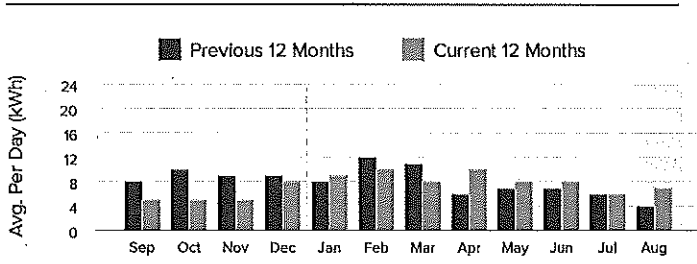
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Eliminate heating and cooling losses by sealing windows and doors from leaks.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **23787-01003**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at ppelectric.com/rates

Usage Summary



August

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+78%	0%	-3°
127 (2020) / 226 (2021)	2 (2020) / 2 (2021)	76° (2020) / 73° (2021)

Questions/concerns? Contact us by 9/27/21

1-800-342-5775
Visit ppelectric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
23787-01003	9/27/21	\$48.98

Amount Enclosed:

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TOBYHANNA STATE PARK
P O BOX 387
TOBYHANNA, PA 18466

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 0200000489820000048981 2378701003

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
300833978	Aug 23	10107	226
	Jul 23	09881	
Days Billed: 31		Avg. kWh/Day: 7	Total Delivered: 226
Date Range	Annual Total Usage	Avg Monthly	
Sep 2020 - Aug 2021	2672 kWh	223 kWh	

Next meter reading on or about: Sep 22, 2021.

State taxes this bill: About \$0.36. PA Gross Receipts Tax: About \$2.24.

Supply Details



Generation & Transmission Charges for Jul 23-Aug 23	
225,534 KWH TOTAL @ \$0.03297/KWH	7.44
Gross Receipts Tax	0.64
State Sales Tax	0.00
NETWORK TRANSMISSION - 0.21 KW	1.86
TRANS TO	
RTEP SETTLEMENT NON-CIL - 0.21 KW	0.00
TRANS	
CAPACITY	0.93
Total Direct Energy Business Charges	\$10.87

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business
Customer Services
1001 Liberty Center
PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$46.88
Payment Received Aug 23, 2021 - Thank You!	-\$46.88
Balance as of Aug 26, 2021	\$0.00
Total Supply Charges	\$10.87
Total Delivery Charges	\$38.11

Amount Due By 9/27/21

\$48.98

Account Balance \$48.98

Delivery Details



Distribution Charges

General Service Rate: GS1 for Jul 23 - Aug 23

Customer Charge	22.00
2.0 kW at \$4.36 per kW	8.72
Tax Cut and Jobs Act Credit at -7.00%	-2.15
Smart Meter Rider - Phase 2	9.07
Competitive Enhancement Rider	0.07
Act 129 Compliance Rider	0.39
PA Tax Adj Surcharge at 0.015%	0.01
Total Delivery Charges	\$38.11

Understanding Your Bill

Act 129 Compliance Rider - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.

Competitive Enhancement Rider - Monthly charge to recover costs to support shopping for retail electricity supply.

Customer Charge - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.

Distribution Charge (Delivery) - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.

Kilowatt-hour (kWh) - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.

kWh Delivered - The amount of electricity we delivered to you for your use.

Smart Meter Rider - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.

State Tax Adjustment Surcharge - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.

Tax Cut and Jobs Act Credit - Monthly adjustment for federal tax changes.

Type(s) of Meter Readings:

Actual - Measures your monthly electricity use based on an actual reading.

*Federal I.D. 23-0959590

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment,
Checking Account holder sign here

Date _____

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$48.98

Meter **300881875** Account **27551-22002**



PPL Electric Utilities

We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Due Date	Amount Due
9/27/21	\$282.33

Billing Details on Back

Service to:
TOBYHANNA STATE PK
RESIDENCE
TOBYHANNA, PA 18466

Supply **\$161.31**

WGL Energy Services
1-844-427-5945

Rate Effective 1/21/19

Total Use: 2530 kwh at \$0.0572 per kwh

PPL Electric Utilities Price to Compare
\$0.07544 Use this price when comparing supplier offers.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **27551-22002**
The price to compare is updated June 1st and December 1st.
Rate: RS. View schedule at pplelectric.com/rates

Usage from Jul 23 - Aug 23

Usage Charges
\$282.33

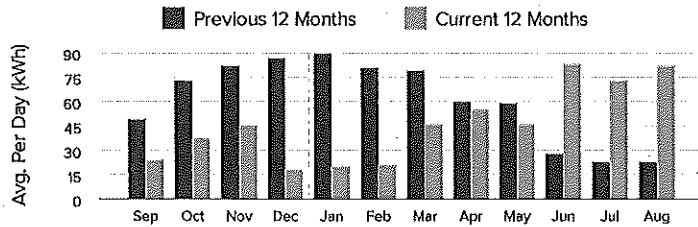
Delivery **\$121.02**

PPL Electric Utilities

Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Close blinds and curtains on south- and west-facing windows to block out summer sunlight.

Usage Summary



August

Electricity Usage (kWh)	Avg. Temperature	Avg. Daily Cost
+265%	-3°	+208%
694 (2020) / 2530 (2021)	76° (2020) / 73° (2021)	\$2.96 (2020) / \$9.11 (2021)

Questions/concerns? Contact us by 9/27/21

1-800-342-5775
Visit pplelectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
27551-22002	9/27/21	\$282.33

Amount Enclosed:

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TOBYHANNA STATE PK
PO BOX 387
TOBYHANNA, PA 18466

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 4900002823390000282337 2755122002

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
300881875	Aug 23	58188	2530
	Jul 23	55658	
Days Billed: 31		Avg. kWh/Day: 82	Total Delivered: 2530
Date Range	Annual Total Usage	Avg Monthly	
Sep 2020 - Aug 2021	16615 kWh	1385 kWh	

Next meter reading on or about: Sep 22, 2021.
 State taxes this bill: About \$1.17. PA Gross Receipts Tax: About \$7.14.

Supply Details



Generation & Transmission Charges for Jul 23-Aug 23	
TEC Resettlement: 7/23/2021-8/23/2021	-0.06
Transmission Adjustment: 7/23/2021-8/23/2021	3.92
Capacity Adjustment Charge: 7/23/2021-8/23/2021	3.00
Total Use: 2530 kwh at \$0.0572 per kwh	144.72
TEC FERC Form 715	0.21
Gross Receipts Tax	9.52
Total WGL Energy Services Charges	\$161.31

For questions on these charges, please contact this supplier at:



1-844-427-5945



WGL Energy Services Customer Services
 P.O. Box 7600
 Hampton, VA 23666-0600

Continued on next page

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit ppl electric.com/autopay.

Billing Summary

Previous Balance	\$247.42
Payment Received Aug 20, 2021 - Thank You!	-\$247.42
Balance as of Aug 26, 2021	\$0.00
Total Supply Charges	\$161.31
Total Delivery Charges	\$121.02

Amount Due By 9/27/21 **\$282.33**

Account Balance \$282.33

Delivery Details

	Distribution Charges	
	Residential Rate: RS for Jul 23 - Aug 23	
	Customer Charge	18.67
	2,530 kWh at 4.331¢ per kWh	109.58
	Tax Cut and Jobs Act Credit at -7.00%	-7.25
	PA Tax Adj Surcharge at 0.015%	0.02
Total Delivery Charges	\$121.02	

Understanding Your Bill

- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.
- Type(s) of Meter Readings:**
 Actual - Measures your monthly electricity use based on an actual reading.

\$282.33

Meter **300833979** Account **27751-22008**



PPL Electric Utilities

We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Due Date	Amount Due
9/27/21	\$84.05

Billing Details on Back

Service to:
TOBYHANNA STATE PARK
MAINTENANCE
TOBYHANNA, PA 18466

Supply **\$37.28**

Direct Energy Business
1-888-925-9115

Rate Effective 1/22/21

537,5004 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare
\$0.07541 Use this price when comparing supplier offers.

Usage from Jul 23 - Aug 23

Usage Charges
\$84.05

Delivery **\$46.77**

PPL Electric Utilities

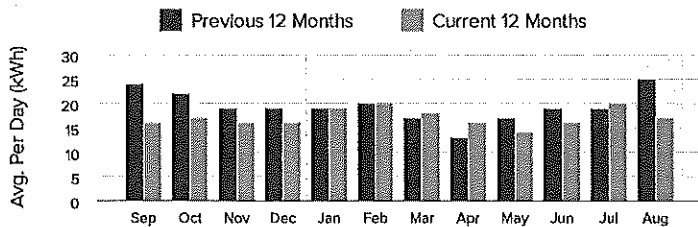
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Eliminate heating and cooling losses by sealing windows and doors from leaks.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us if you're shopping, know your contract expiration date. Account Number: **27751-22008**. The price to compare is updated June 1st and December 1st. Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

August

Electricity Usage (kWh)		Demand (KW)	Avg. Temperature		
-29%		0%	-3°		
753	538	4	76°	73°	
2020	2021	2020	2021	2020	2021

Questions/concerns? Contact us by 9/27/21

1-800-342-5775
Visit pplelectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
27751-22008	9/27/21	\$84.05

Amount Enclosed:

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TOBYHANNA STATE PARK
PO BOX 387
TOBYHANNA, PA 18466

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 7700000840570000084054 2775122008

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
300833979	Aug 23	21741	538
	Jul 23	21203	
Days Billed: 31		Avg. kWh/Day: 17	Total Delivered: 538
Date Range	Annual Total Usage	Avg Monthly	
Sep 2020 - Aug 2021	6269 kWh	522 kWh	

Next meter reading on or about: Sep 22, 2021.

State taxes this bill: About \$0.45. PA Gross Receipts Tax: About \$2.75.

Supply Details



Generation & Transmission Charges for Jul 23-Aug 23	
537.5004 KWH TOTAL @ \$0.03297/KWH	17.72
Gross Receipts Tax	2.20
NETWORK TRANSMISSION - 1.34 KW	11.47
TRANS TO	
State Sales Tax	0.00
RTEP SETTLEMENT NON-CIL - 1.34 KW	0.00
TRANS	
CAPACITY	5.89
Total Direct Energy Business Charges	\$37.28

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business
Customer Services
1001 Liberty Center
PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$86.14
Payment Received Aug 23, 2021 - Thank You!	-\$86.14
Balance as of Aug 26, 2021	\$0.00
Total Supply Charges	\$37.28
Total Delivery Charges	\$46.77
Amount Due By 9/27/21	\$84.05
Account Balance	\$84.05

Delivery Details



Distribution Charges	
General Service Rate: GS1 for Jul 23 - Aug 23	
Customer Charge	22.00
4.0 kW at \$4.36 per kW	17.44
Tax Cut and Jobs Act Credit at -7.00%	-2.76
Smart Meter Rider - Phase 2	9.07
Competitive Enhancement Rider	0.07
Storm Damage Expense Rider	0.01
Act 129 Compliance Rider	0.93
PA Tax Adj Surcharge at 0.015%	0.01
Total Delivery Charges	\$46.77

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Enroll In Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashiers and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment,
Checking Account holder sign here

Date _____

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$84.05



We deliver.

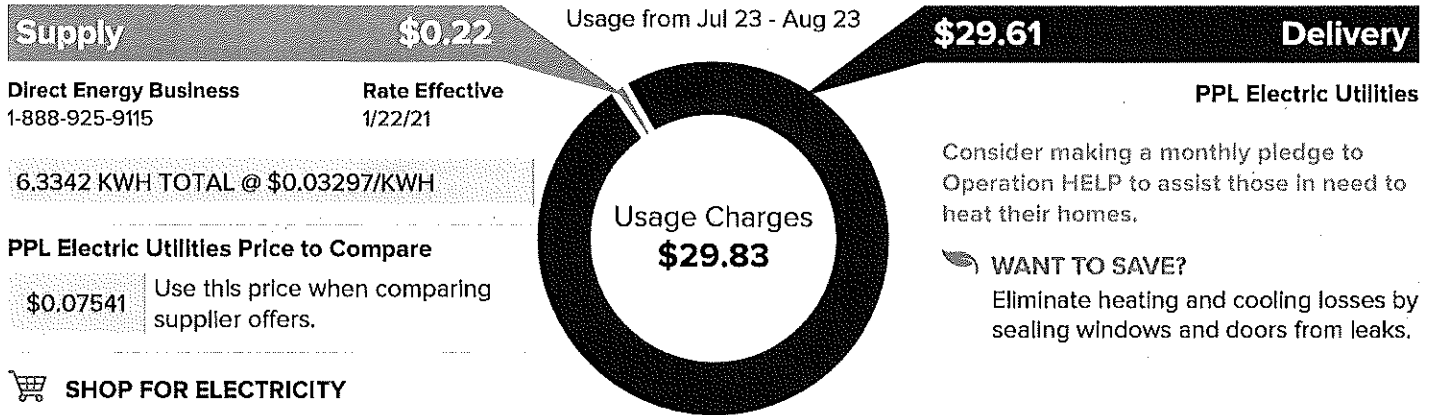
1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter **300769707** Account **28351-22008**

Due Date	Amount Due
9/27/21	\$29.83

Billing Details on Back

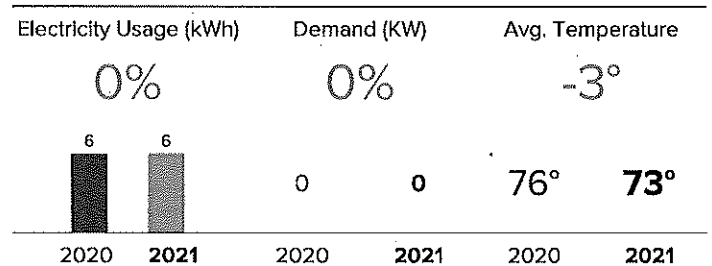
Service to:
TOBYHANNA STATE PARK
RT 423 N BOX 387
TOBYHANNA, PA 18466



SHOP FOR ELECTRICITY

Visit PPowerSwitch.com or www.oca.state.pa.us if you're shopping, know your contract expiration date. Account Number: **28351-22008**. The price to compare is updated June 1st and December 1st. Rate: GS1. View schedule at pplelectric.com/rates

August



Questions/concerns? Contact us by 9/27/21

1-800-342-5775
Visit pplelectric.com for hours of operation.
Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
28351-22008	9/27/21	\$29.83

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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TOBYHANNA STATE PARK
PO BOX 387
TOBYHANNA, PA 18466

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175


1 0700000298370000029837 2835122008

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
300769707	Aug 23	00267	6
	Jul 23	00261	
Days Billed: 31		Avg. kWh/Day: 0	Total Delivered: 6

Date Range	Annual Total Usage	Avg Monthly
Sep 2020 - Aug 2021	91 kWh	8 kWh

Next meter reading on or about: Sep 22, 2021.
 State taxes this bill: About \$0.28. PA Gross Receipts Tax: About \$1.74.

Supply Details

	Generation & Transmission Charges for Jul 23-Aug 23		
	6.3342 KWH TOTAL @ \$0.03297/KWH	0.21	
	Gross Receipts Tax	0.01	
	State Sales Tax	0.00	
	Total Direct Energy Business Charges	\$0.22	

For questions on these charges, please contact this supplier at:

	1-888-925-9115		Direct Energy Business Customer Services 1001 Liberty Center PITTSBURGH, PA 15222
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General Information: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.

Enroll In Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.


To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

Billing Summary

Previous Balance	\$29.82
Payment Received Aug 23, 2021 - Thank You!	-\$29.82
Balance as of Aug 26, 2021	\$0.00
Total Supply Charges	\$0.22
Total Delivery Charges	\$29.61
Amount Due By 9/27/21	\$29.83
Account Balance	\$29.83

Delivery Details

	Distribution Charges	
	General Service Rate: GS1 for Jul 23 - Aug 23	
	Customer Charge	22.00
	Tax Cut and Jobs Act Credit at -7.00%	-1.54
	Smart Meter Rider - Phase 2	9.07
	Competitive Enhancement Rider	0.07
	Act 129 Compliance Rider	0.01
	Total Delivery Charges	\$29.61

Understanding Your Bill

Tax Cut and Jobs Act Credit - Monthly adjustment for federal tax changes.
Type(s) of Meter Readings:
Actual - Measures your monthly electricity use based on an actual reading.
 *Federal I.D. 23-0959590

\$29.83



We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Meter **301307902** Account **28551-22013**

Due Date	Amount Due
9/27/21	\$288.43

Billing Details on Back

Service to:
TOBYHANNA STATE PK
TOBY STATE PARK,
COMFORT STATION
TOBYHANNA, PA 18466

Supply **\$192.50**

Direct Energy Business
1-888-925-9115

Rate Effective 1/22/21

3,152.85 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.07541 Use this price when comparing supplier offers.

Usage from Jul 23 - Aug 23

Usage Charges
\$288.43

Delivery **\$95.93**

PPL Electric Utilities

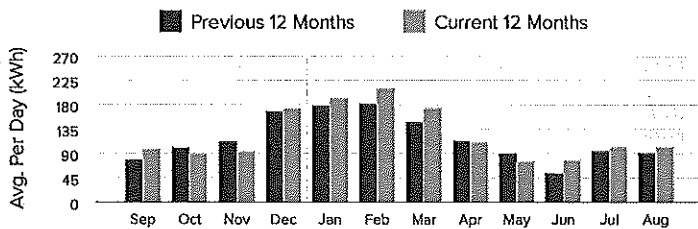
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Eliminate heating and cooling losses by sealing windows and doors from leaks.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **28551-22013**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

August

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
+13%	+7%	-3°
2800 (2020) / 3153 (2021)	14 (2020) / 15 (2021)	76° (2020) / 73° (2021)

Questions/concerns? Contact us by 9/27/21

1-800-342-5775
Visit pplelectric.com for hours of operation.



Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
28551-22013	9/27/21	\$288.43

Amount Enclosed:

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TOBYHANNA STATE PK
BOX 387
TOBYHANNA, PA 18466

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENNI
ALLENTOWN, PA 18101-1175

1 8900002884390000288435 2855122013

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301307902	Aug 23	21810	3153
	Jul 23	18657	
Days Billed: 31		Avg. kWh/Day: 102	Total Delivered: 3153
Date Range	Annual Total Usage	Avg Monthly	
Sep 2020 - Aug 2021	46185 kWh	3849 kWh	

Next meter reading on or about: Sep 22, 2021.
 State taxes this bill: About \$0.93. PA Gross Receipts Tax: About \$5.65.

Supply Details



Generation & Transmission Charges for Jul 23-Aug 23	
3,152.85 KWH TOTAL @ \$0.03297/KWH	103.95
Gross Receipts Tax	11.36
NETWORK TRANSMISSION - 5.36 KW	46.50
TRANS TO	
State Sales Tax	0.00
RTEP SETTLEMENT NON-CIL - 5.36 KW	-0.31
TRANS CAPACITY	
	31.00
Total Direct Energy Business Charges	\$192.50

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business
 Customer Services
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$307.10
Payment Received Aug 23, 2021 - Thank You!	-\$307.10
Balance as of Aug 26, 2021	\$0.00
Total Supply Charges	\$192.50
Total Delivery Charges	\$95.93
Amount Due By 9/27/21	\$288.43
Account Balance	\$288.43

Delivery Details



Distribution Charges	
General Service Rate: GS1 for Jul 23 - Aug 23	
Customer Charge	22.00
15.0 kW at \$4.36133 per kW	65.42
Tax Cut and Jobs Act Credit at -7.00%	-6.12
Smart Meter Rider - Phase 2	9.07
Competitive Enhancement Rider	0.07
Storm Damage Expense Rider	0.06
Act 129 Compliance Rider	5.42
PA Tax Adj Surcharge at 0.015%	0.01
Total Delivery Charges	\$95.93

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

Enroll In Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment,
 Checking Account holder sign here

Date _____

Note: To enroll a savings account in automatic bill pay visit ppl electric.com/autopay.

\$288.43

Meter **300837700** Account **28751-22000**



We deliver.

1-800-342-5775
For hours of operation and to
pay/manage your account, visit
pplelectric.com.

Service to:
TOBYHANNA STATE PARK
PARK OFFICE
TOBYHANNA, PA 18466

Due Date	Amount Due
9/27/21	\$92.04

Billing Details on Back

Supply **\$45.22**

Direct Energy Business
1-888-925-9115

Rate Effective
1/22/21

566.7156 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare

\$0.07541 Use this price when comparing
supplier offers.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number: **28751-22000**
The price to compare is updated June 1st and December 1st.
Rate: GS1. View schedule at pplelectric.com/rates

Usage from Jul 23 - Aug 23

Usage Charges
\$92.04

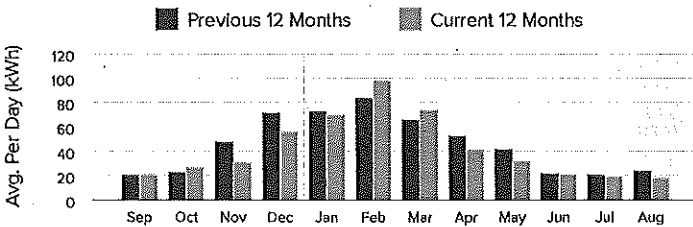
Delivery **\$46.82**

PPL Electric Utilities

Consider making a monthly pledge to
Operation HELP to assist those in need to
heat their homes.

WANT TO SAVE?
Eliminate heating and cooling losses by
sealing windows and doors from leaks.

Usage Summary



For usage and billing details, visit us online at pplelectric.com

August

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-22%	-20%	-3°
731 (2020) / 567 (2021)	5 (2020) / 4 (2021)	76° (2020) / 73° (2021)

Questions/concerns? Contact us by 9/27/21

1-800-342-5775
Visit pplelectric.com for hours of operation.
Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
28751-22000	9/27/21	\$92.04

Amount Enclosed:

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TOBYHANNA STATE PARK
PO BOX 387
TOBYHANNA, PA 18466

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENNI
ALLENTOWN, PA 18101-1175

1 7900000920490000092044 2875122000

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
300837700	Aug 23	53191	567
	Jul 23	52624	
Days Billed: 31		Avg. kWh/Day: 18	Total Delivered: 567
Date Range	Annual Total Usage	Avg Monthly	
Sep 2020 - Aug 2021	15657 kWh	1305 kWh	

Next meter reading on or about: Sep 22, 2021.
 State taxes this bill: About \$0.45. PA Gross Receipts Tax: About \$2.76.

Supply Details	
Generation & Transmission Charges for Jul 23-Aug 23	
566,7156 KWH TOTAL @ \$0.03297/KWH	18.68
Gross Receipts Tax	2.67
NETWORK TRANSMISSION - 1.69 KW	14.57
TRANS TO	
State Sales Tax	0.00
RTEP SETTLEMENT NON-CIL - 1.69 KW	0.00
TRANS	
CAPACITY	9.30
Total Direct Energy Business Charges	\$45.22

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business
 Customer Services
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$91.84
Payment Received Aug 23, 2021 - Thank You!	-\$91.84
Balance as of Aug 26, 2021	\$0.00
Total Supply Charges	\$45.22
Total Delivery Charges	\$46.82
Amount Due By 9/27/21	\$92.04
Account Balance	\$92.04

Delivery Details

Distribution Charges	
General Service Rate: GS1 for Jul 23 - Aug 23	
Customer Charge	22.00
4.0 kW at \$4.36 per kW	17.44
Tax Cut and Jobs Act Credit at -7.00%	-2.76
Smart Meter Rider - Phase 2	9.07
Competitive Enhancement Rider	0.07
Storm Damage Expense Rider	0.01
Act 129 Compliance Rider	0.98
PA Tax Adj Surcharge at 0.015%	0.01
Total Delivery Charges	\$46.82

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

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I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment,
 Checking Account holder sign here

Date _____

Note: To enroll a savings account in automatic bill pay visit ppllectric.com/autopay.

\$92.04

Meter **300837702** Account **29951-22008**



PPL Electric Utilities

We deliver.

1-800-342-5775
For hours of operation and to pay/manage your account, visit pplelectric.com.

Due Date	Amount Due
9/27/21	\$30.26

Billing Details on Back

Service to:
TOBYHANNA STATE PARK
DUMPING STATION
TOBYHANNA, PA 18466

Supply **\$0.66**

Direct Energy Business
1-888-925-9115

Rate Effective
1/22/21

0 KWH TOTAL @ \$0.03297/KWH

PPL Electric Utilities Price to Compare
\$0.07541 Use this price when comparing supplier offers.

Usage from Jul 23 - Aug 23

Usage Charges
\$30.26

Delivery **\$29.60**

PPL Electric Utilities

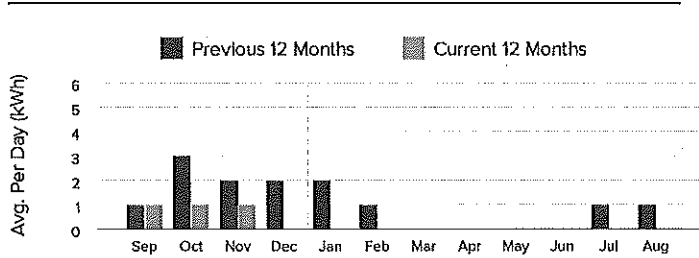
Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?
Eliminate heating and cooling losses by sealing windows and doors from leaks.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us if you're shopping, know your contract expiration date. Account Number: **29951-22008**. The price to compare is updated June 1st and December 1st. Rate: GS1. View schedule at pplelectric.com/rates

Usage Summary



For usage and billing details, visit us online at pplelectric.com

August

Electricity Usage (kWh)	Demand (KW)	Avg. Temperature
-100%	0%	-3°
34	0	76°
0	0	73°
2020	2020	2020
2021	2021	2021

Questions/concerns? Contact us by 9/27/21

1-800-342-5775
Visit pplelectric.com for hours of operation.

Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392



Sign back of bill stub to enroll in auto bill pay.

Account Number	Due Date	Amount Due
29951-22008	9/27/21	\$30.26

Amount Enclosed:

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TOBYHANNA STATE PARK
PO BOX 387
TOBYHANNA, PA 18466

Please make check payable to: PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 3500000302650000030266 2995122008

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
300837702	Aug 23	00922	0
	Jul 23	00922	
Days Billed: 31		Avg. kWh/Day: 0	Total Delivered: 0
Date Range	Annual Total Usage	Avg Monthly	
Sep 2020 - Aug 2021	107 kWh	9 kWh	

Next meter reading on or about: Sep 22, 2021.
 State taxes this bill: About \$0.28. PA Gross Receipts Tax: About \$1.74.

Supply Details



Generation & Transmission Charges for Jul 23-Aug 23

0 KWH TOTAL @ \$0.03297/KWH	0.00
Gross Receipts Tax	0.04
NETWORK TRANSMISSION - 0.05 KW	0.31
TRANS TO	
State Sales Tax	0.00
RTEP SETTLEMENT NON-CIL - 0.05 KW	0.00
TRANS	
CAPACITY	0.31
Total Direct Energy Business Charges	\$0.66

For questions on these charges, please contact this supplier at:



1-888-925-9115



Direct Energy Business
 Customer Services
 1001 Liberty Center
 PITTSBURGH, PA 15222

Continued on next page

Billing Summary

Previous Balance	\$30.25
Payment Received Aug 23, 2021 - Thank You!	-\$30.25
Balance as of Aug 26, 2021	\$0.00
Total Supply Charges	\$0.66
Total Delivery Charges	\$29.60
Amount Due By 9/27/21	\$30.26
Account Balance	\$30.26

Delivery Details

	Distribution Charges	
	General Service Rate: GS1 for Jul 23 - Aug 23	
	Customer Charge	22.00
	Tax Cut and Jobs Act Credit at -7.00%	-1.54
	Smart Meter Rider - Phase 2	9.07
	Competitive Enhancement Rider	0.07
Total Delivery Charges	\$29.60	

Understanding Your Bill

Type(s) of Meter Readings:
Actual - Measures your monthly electricity use based on an actual reading.
 *Federal I.D. 23-0959590

Understanding Your Bill

- Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.
- Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.
- Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.
- kWh Delivered** - The amount of electricity we delivered to you for your use.
- Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.
- Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment, _____ Date _____
 Checking Account holder sign here

Note: To enroll a savings account in automatic bill pay visit pplelectric.com/autopay.

\$30.26



Pay/Manage your account online at ppl.electric.com



Questions? Please contact us by Sep 9. 1-800-DIAL-PPL (1-800-342-5775) Mon-Fri: 8am to 5pm

Bill Acct. No.	Due Date	Amount Due
56621-35029	Sep 9, 2021	\$29.72

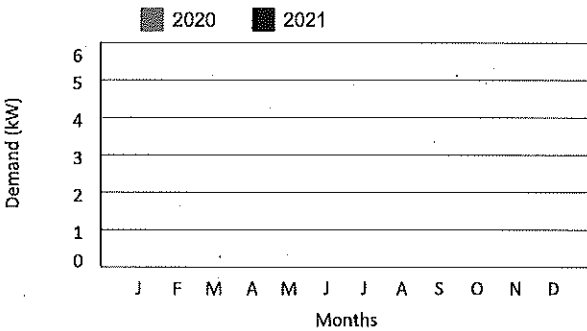
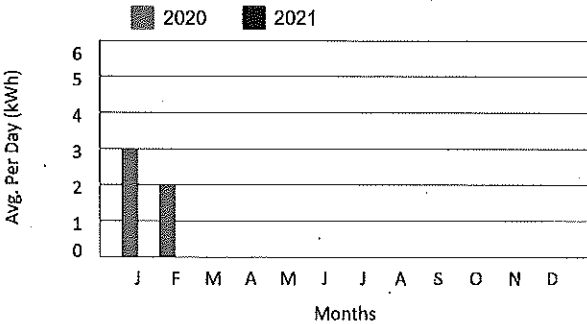
PPL Electric Utilities

Your Electric Usage Profile

Service to:
TOBYHANNA STATE PK
CONCESSION
GOULDSBORO, PA 18424

Your next meter reading is on or about Sep 2, 2021.

This section helps you understand your year-to-year electric use by month. Meter readings are actual unless otherwise noted.



Billing Summary

(Billing details on back)

Balance as of Aug 9, 2021	\$0.00
Charges:	
Total Distribution Charges	\$29.61
Total Generation & Transmission Charges	\$0.11
Total Current Charges	\$29.72
Amount Due By Sep 9, 2021	\$29.72
Account Balance	\$29.72

How To Shop For Electricity

You can choose the company that supplies your electricity. Visit papowerswitch.com or www.oca.state.pa.us for supplier offers. If you are shopping, know your contract expiration date.

Here's the information you need to shop:

Bill Account Number: 56621-35029 Rate Schedule: GS1
Current Supplier: Direct Energy Business

PPL Electric Utilities price to compare for your rate is \$0.07541 per kWh. This changes the 1st of June and December.

Manage Your Account

Pay Your Bill	Online Options (ppl.electric.com)
Online: Visit ppl.electric.com	- Report an outage/check outage status
Phone: Call 1-800-342-5775	- Make a payment, view your bill and usage history.
Mail: Use envelope provided	- Sign up for alerts.
ABP: Automatic Bill Pay (see back of stub to enroll)	- Enroll in paperless billing, automatic bill pay, budget billing.
Card: MasterCard, Discover, Visa or debit, call 1-844-278-3310 (service fee applies)	- View your rate schedule at: ppl.electric.com/rates

Correspondence:

Customer Services, 827 Hausman Road, Allentown, PA 18104-9392

Other important information on the back of this bill →

Return this stub in the envelope provided with a check payable to PPL Electric Utilities.



PPL Electric Utilities

Sign up for Automatic Bill Pay on the back of this bill stub.

Bill Acct. No.	Due Date	Amount Due
56621-35029	Sep 9, 2021	\$29.72

Amount Enclosed:

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TOBYHANNA STATE PK
PO BOX 387
TOBYHANNA, PA 18466

PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 0800000297280000029729 5662135029

Your Message Center

- Peak Demand, 0.20 kW.
- Before digging around your home or property, you should always call the state's One Call notification system to locate any underground utility lines. You can do this by simply dialing 811, which will connect you to the One Call system. Be safe and call 811 before you dig.
- Save postage and late charges - sign up for Automated Bill Payment.

Billing Details - (Bill Acct. 56621-35029)

Page 2

Previous Balance	\$29.69
Payment Received Aug 4, 2021 - Thank You!	-\$29.69
Balance as of Aug 9, 2021	\$0.00
Charges for - PPL Electric Utilities	
General Service Rate: GS1 for Jul 6 - Aug 4	
Distribution Charge:	
Customer Charge	22.00
Tax Cut and Jobs Act Credit at -7.00%	-1.54
Smart Meter Rider - Phase 2	9.07
Competitive Enhancement Rider	0.07
Act 129 Compliance Rider	0.01
Total Distribution Charges	\$29.61
Total Generation & Transmission Charges (see Supplier Billing Details page)	\$0.11
Amount Due By Sep 9, 2021	\$29.72
Account Balance	\$29.72

General Information

Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

PPL Electric Utilities uses about \$0.28 of this bill to pay state taxes and about \$1.74 is used to pay the PA Gross Receipts Tax.

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt Hours
301001595	Aug 4	00276	3
	Jul 6	00273	
Days Billed: 29	Avg kWh/Day: 0	Total Delivered:	3

Understanding Your Bill

Act 129 Compliance Rider - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.

Competitive Enhancement Rider - Monthly charge to recover costs to support shopping for retail electricity supply.

Customer Charge - Monthly charge to recover costs of billing, meters and equipment.

Smart Meter Rider - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.

Tax Cut and Jobs Act Credit - Monthly adjustment for federal tax changes.

kWh (Kilowatt-hour) - A measure of how much electricity your household uses. One kilowatt-hour equals the amount of electricity used by ten 100-watt lights left on for one hour.

kWh Delivered to Customer - The amount of electricity we delivered to you for your use.

Type(s) of Meter Readings:

Actual - Measures your monthly electricity use based on an actual reading.

***Federal I.D. 23-0959590**

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return with your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

Checking Account holder signature _____ Date _____

NOTE: To enroll using a savings account for ABP, visit the billing and payments section at www.pplelectric.com/my-account

\$29.72



Pay/Manage your account online at pplelectric.com

Questions? Please contact us by Sep 9.
1-800-DIAL-PPL
(1-800-342-5775)
Mon-Fri: 8am to 5pm

Bill Acct. No.	Due Date	Amount Due
62173-75003	Sep 9, 2021	\$31.52

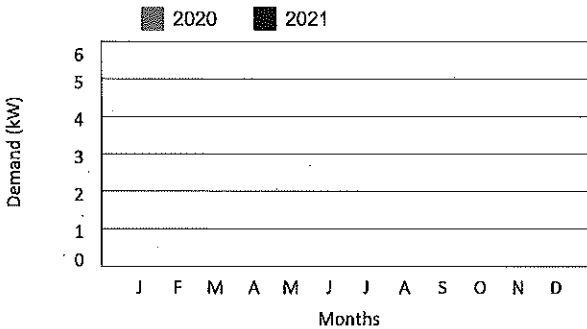
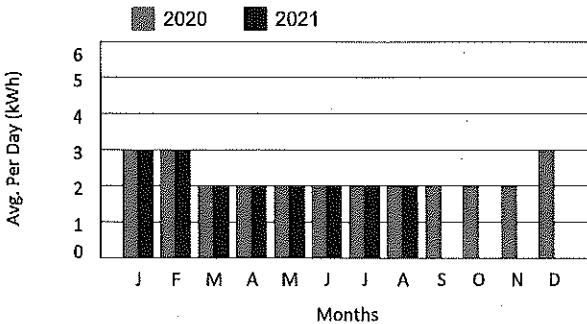
PPL Electric Utilities

Your Electric Usage Profile

Service to:
TOBYHANNA STATE PARK
STATE PARK RD,
BOAT RENTAL A PARK
GOULDSBORO, PA 18424

Your next meter reading is on or about Sep 2, 2021.

This section helps you understand your year-to-year electric use by month. Meter readings are actual unless otherwise noted.



Billing Summary

(Billing details on back)

Balance as of Aug 9, 2021	\$0.00
Charges:	
Total Distribution Charges	\$29.69
Total Generation & Transmission Charges	\$1.83
Total Current Charges	\$31.52
Amount Due By Sep 9, 2021	\$31.52
Account Balance	\$31.52

How To Shop For Electricity

You can choose the company that supplies your electricity. Visit papowerswitch.com or www.oca.state.pa.us for supplier offers. If you are shopping, know your contract expiration date.

Here's the information you need to shop:

Bill Account Number: **62173-75003** Rate Schedule: **GS1**
Current Supplier: **Direct Energy Business**

PPL Electric Utilities price to compare for your rate is \$0.07541 per kWh. This changes the 1st of June and December.

Manage Your Account

Pay Your Bill	Online Options (pplelectric.com)
Online: Visit pplelectric.com	- Report an outage/check outage status
Phone: Call 1-800-342-5775	- Make a payment, view your bill and usage history.
Mail: Use envelope provided	- Sign up for alerts.
ABP: Automatic Bill Pay (see back of stub to enroll)	- Enroll in paperless billing, automatic bill pay, budget billing.
Card: MasterCard, Discover, Visa or debit, call 1-844-278-3310 (service fee applies)	- View your rate schedule at: pplelectric.com/rates

Correspondence:

Customer Services, 827 Hausman Road, Allentown, PA 18104-9392

Other important information on the back of this bill →

Return this stub in the envelope provided with a check payable to PPL Electric Utilities.



PPL Electric Utilities

Sign up for Automatic Bill Pay on the back of this bill stub.

Bill Acct. No.	Due Date	Amount Due
62173-75003	Sep 9, 2021	\$31.52

Amount Enclosed:

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TOBYHANNA STATE PARK
PO BOX 387
TOBYHANNA, PA 18466

PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175

1 2500000315250000031529 6217375003

Your Message Center

- Peak Demand, 0.10 kW.
- Before digging around your home or property, you should always call the state's One Call notification system to locate any underground utility lines. You can do this by simply dialing 811, which will connect you to the One Call system. Be safe and call 811 before you dig.
- Save postage and late charges - sign up for Automated Bill Payment.

Billing Details - (Bill Acct. 62173-75003)

Page 2

Previous Balance	\$31.69
Payment Received Aug 4, 2021 - Thank You!	-\$31.69
Balance as of Aug 9, 2021	\$0.00
Charges for - PPL Electric Utilities	
General Service Rate: GS1 for Jul 6 - Aug 4	
Distribution Charge:	
Customer Charge	22.00
Tax Cut and Jobs Act Credit at -7.00%	-1.54
Smart Meter Rider - Phase 2	9.07
Competitive Enhancement Rider	0.07
Act 129 Compliance Rider	0.09
Total Distribution Charges	\$29.69
Total Generation & Transmission Charges (see Supplier Billing Details page)	\$1.83
Amount Due By Sep 9, 2021	\$31.52
Account Balance	\$31.52

General Information

Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

PPL Electric Utilities uses about \$0.28 of this bill to pay state taxes and about \$1.75 is used to pay the PA Gross Receipts Tax.

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt Hours
301006790	Aug 4	02072	52
	Jul 6	02020	
Days Billed: 29	Avg kWh/Day: 2	Total Delivered:	52

Understanding Your Bill

Act 129 Compliance Rider - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.

Competitive Enhancement Rider - Monthly charge to recover costs to support shopping for retail electricity supply.

Customer Charge - Monthly charge to recover costs of billing, meters and equipment.

Smart Meter Rider - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.

Tax Cut and Jobs Act Credit - Monthly adjustment for federal tax changes.

kWh (Kilowatt-hour) - A measure of how much electricity your household uses. One kilowatt-hour equals the amount of electricity used by ten 100-watt lights left on for one hour.

kWh Delivered to Customer - The amount of electricity we delivered to you for your use.

Type(s) of Meter Readings:
Actual - Measures your monthly electricity use based on an actual reading.

*Federal I.D. 23-0959590

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return with your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

Checking Account holder signature _____ Date _____

NOTE: To enroll using a savings account for ABP, visit the billing and payments section at www.pplelectric.com/my-account

\$31.52

INVOICE



Naughton Energy Corporation
 1898 Route 940
 PO Box 709
 Pocono Pines, PA 18350
 (570) 646-0422 Phone
 www.naughtonenergy.com

Invoice Number: B009220-IN
 Invoice Date: 1/8/2021
 Order Number: B009220
 Order Date: 1/8/2021
 Salesperson: CS
 Customer Number: TOBYHAN

Sold To:
 TOBYHANNA STATE PARK
 RTE 423
 Tobyhanna, PA 18466.

Ship To:
 TOBYHANNA STATE PARK
 RTE 423
 Tobyhanna, PA 18466

Customer P.O.	Ticket Number	BOL# 59651		Terms	User	FR
	59651			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
#2 HEATOIL #2 HEATING OIL	GAL	446.00	446.00	0.00	2.5990	1,159.15
Federal - Lust					0.00100	0.45
Federal Tax - Superfund					0.00214	0.95
					<u>2.60214</u>	<u>1,160.55</u>

SAP Vendor #: XXXXXX Certified Original
 Invoice Date: 01/08/2021
 Invoice/Reference Number: B009220
 Total Amount of Invoice: \$1,160.55
 Coding: 1039500000-3826420001-6332104
 Budget Period: 2020 \$1,160.55

Received-Correct-Approved:  date: 2/17/21

Justification: Purchase Made in Accordance with Commonwealth Manual M215.3 & Mgt. Directive 310.23 Amended [Commonwealth Purchasing Program].

Heating oil for Park Residence

The Purchaser agrees to pay the full amount of this invoice according to its terms, on default of which the Purchaser agrees to pay all of the Seller's reasonable attorney fees and collection cost plus interest on the total outstanding monthly balance owing at the rate of 1.5% per month, until paid in full with collected funds. There is a \$50.00 fee per returned check.

Net Invoice:	\$1,160.55
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	<u>\$1,160.55</u>

DEBIT MEMO



Naughton Energy Corporation
 1898 Route 940
 PO Box 709
 Pocono Pines, PA 18350
 (570) 646-0422 Phone
 www.naughtonenergy.com

Invoice Number: B00988R-DM
 Invoice Date: 2/23/2021
 Order Number: 009881R
 Order Date: 2/23/2021
 Salesperson: CS
 Customer Number: TOBYHAN

Sold To:
 TOBYHANNA STATE PARK
 RTE 423
 Tobyhanna, PA 18466

Ship To:
 TOBYHANNA STATE PARK
 RTE 423
 Tobyhanna, PA 18466

Customer P.O.	Ticket Number	BOL# 61441R			Terms	User	FR
	61441				NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
#2 HEATOIL	GAL	500.00	500.00	0.00	2.8710	1,435.50	
#2 HEATING OIL							
Federal - Lust					0.00100	0.50	
Federal Tax - Superfund					0.00214	1.07	
					2.87414	1,437.07	

SAP Vendor #: XXXXXX Certified Original
 Invoice Date: 02/23/2021
 Invoice/Reference Number: B00988R-DM
 Total Amount of Invoice: \$1,437.07
 Coding: 1039500000-3826420001-6332104 \$1,437.07
 Budget Period: 2020

Received-Correct-Approved: date: 3/17/21

Justification: Purchase Made in Accordance with Commonwealth Manual M215.3 & Mgt. Directive 310.23 Amended [Commonwealth Purchasing Program].

Heating oil for Maintenance

The Purchaser agrees to pay the full amount of this invoice according to its terms, on default of which the Purchaser agrees to pay all of the Seller's reasonable attorney fees and collection cost plus interest on the total outstanding monthly balance owing at the rate of 1.5% per month, until paid in full with collected funds. There is a \$50.00 fee per returned check.

Net Invoice:	\$1,437.07
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$1,437.07

Invoice



ACCOUNT NUMBER: 200439587
INVOICE AMT DUE: \$864.09
DUE DATE: 03/29/2022

INVOICE NO: 3133453394 INVOICE DATE: 02/27/2022
NAME: TOBYHANNA STATE PARK Office
SERVICE ADDRESS: OFFICE
TOBYHANNA PA 18466

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$326.46	-\$326.46	\$0.00	\$864.09	\$864.09	\$864.09

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
02/26/22	697058936	Propane SITE:OFFICE	357.3	\$2.41839/GAL	\$864.09
TOTAL NEW CHARGES					\$864.09

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

MESSAGES

For delivery requests please go to: https://amerigas-vsntb.formstack.com/forms/national_account_delivery_request_form

- Contact Us: Billing, Service & Delivery: 570-424-5901 or www.amerigas.com/contact
- Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 9255
CORRESPONDENCE ONLY
PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
200439587	3133453394	02/27/2022	03/29/2022	\$864.09

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

SAP Vendor #: XXXXXX Certified Original
Invoice Date: 02/27/2022
Invoice/Reference Number: 3133453394
Total Amount of Invoice: \$864.09
Coding: 1039500000-3826420001-6332105
Budget Period: 2021

\$864.09

Received-Correct-Approved:  date: 3/17/22

Justification: Purchase Made in Accordance with Commonwealth Manual M215.3 & Mgt. Directive 310.23 Amended [Commonwealth Purchasing Program].

Propane for office

GESA 2022-1 DCNR East

AMERIGAS PROPANE LP
PO BOX 371473
PITTSBURGH PA 15250-7473

0439587000313345339400000000864093

Bulletin No. 2 - Attachment A

Invoice



ACCOUNT NUMBER: 200439587
INVOICE AMT DUE: \$326.46
DUE DATE: 03/11/2022

INVOICE NO: 3132751867 INVOICE DATE: 02/09/2022
NAME: TOBYHANNA STATE PARK
SERVICE ADDRESS: 2344 LAKESIDE DR -RESIDENCE
TOBYHANNA PA 18466-7732

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$478.86	-\$478.86	\$0.00	\$326.46	\$326.46	\$326.46

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
02/05/22	696325561	Propane SITE:PARK RESIDENCE	129.7	\$2.51706/GAL	\$326.46
TOTAL NEW CHARGES					\$326.46

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

MESSAGES

For delivery requests please go to: https://amerigas-vsntb.formstack.com/forms/national_account_delivery_request_form

- Contact Us: Billing, Service & Delivery: 570-424-5901 or www.amerigas.com/contact
- Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 9255
CORRESPONDENCE ONLY
PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
200439587	3132751867	02/09/2022	03/11/2022	\$326.46

TOTAL AMOUNT ENCLOSED \$

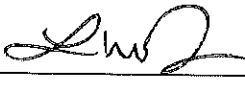
Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

SAP Vendor #: XXXXXX Certified Original
Invoice Date: 02/09/2022
Invoice/Reference Number: 3132751867
Total Amount of Invoice: \$326.46
Coding: 1039500000-3826420001-6332105
Budget Period: 2021

\$326.46

Received-Correct-Approved:

 date: 3/17/22

AMERIGAS PROPANE LP
PO BOX 371473
PITTSBURGH PA 15250-7473

Propane for Residence

GESA 2022-1 DCNR East

0439587000313275186700000000326460

Bulletin No. 2 - Attachment A

Invoice



ACCOUNT NUMBER: 200439587
INVOICE AMT DUE: \$377.47
DUE DATE: 08/12/2021

INVOICE NO: 3124453418 INVOICE DATE: 07/13/2021
NAME: TOBYHANNA STATE PARK
SERVICE ADDRESS: CAMPGROUND WASH HOUSE 2
TOBYHANNA PA 18466

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$789.01	-\$789.01	\$642.00	\$377.47	\$1,019.47	\$377.47

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
07/09/21	686608037	Propane SITE:WASHHOUSE #2	173.8	\$2.17185/GAL	\$377.47
TOTAL NEW CHARGES					\$377.47

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

SAP Vendor #: XXXXXX Certified Original
Invoice Date: 07/13/2021
Invoice/Reference Number: 3124453418
Total Amount of Invoice: \$377.47
Coding: 103950000-3826420001-6332105
Budget Period: 2021

Received-Correct-Approved:

Justification: Purchase Made in Accordance with Commonwealth Manual M215.3 & Mgt. Directive 310.23 Amended [Commonwealth Purchasing Program].

Propane for Wash House 2

Contact Us: Billing, Service & Delivery: 570-424-5901 or www.amerigas.com/contact
Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 9255
CORRESPONDENCE ONLY
PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
200439587	3124453418	07/13/2021	08/12/2021	\$377.47

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment.

Account or user address change?
If yes, please check box and complete reverse side.

TOBYHANNA STATE PARK
114 CAMPGROUND RD
TOBYHANNA PA 18466-8001

AMERIGAS PROPANE LP
PO BOX 371473
PITTSBURGH PA 15250-7473

0200439587000312445341800000000377478

Invoice



ACCOUNT NUMBER: 200439587
INVOICE AMT DUE: \$642.00
DUE DATE: 08/12/2021

INVOICE NO: 3124453417 INVOICE DATE: 07/13/2021
NAME: TOBYHANNA STATE PARK
SERVICE ADDRESS: CAMPGROUND-WASH HOUSE 1
TOBYHANNA PA 18466

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$789.01	-\$789.01	\$377.47	\$642.00	\$1,019.47	\$642.00

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
07/09/21	686622717	Propane SITE:WASH HSE#1	296.6	\$2.17185/GAL	\$642.00
TOTAL NEW CHARGES					\$642.00

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

SAP Vendor #: XXXXXX Certified Original
Invoice Date: 07/13/2021
Invoice/Reference Number: 3124453417
Total Amount of Invoice: \$642.00
Coding: 1039500000-3826420001-6332105
Budget Period: 2021

Received-Correct-Approved: 

date: 8/6/21

Justification: Purchase Made in Accordance with Commonwealth Manual M215.3 & Mgt. Directive 310.23 Amended (Commonwealth Purchasing Program).

Propane for Wash House 1

Contact Us: Billing, Service & Delivery: 570-424-5901 or www.amerigas.com/contact
Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS - 9255
CORRESPONDENCE ONLY
PO BOX 45264
WESTLAKE, OH 44145

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
200439587	3124453417	07/13/2021	08/12/2021	\$642.00

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

TOBYHANNA STATE PARK
114 CAMPGROUND RD
TOBYHANNA PA 18466-8001

AMERIGAS PROPANE LP
PO BOX 371473
PITTSBURGH PA 15250-7473

Tyler State Park

Electric Bill - Tyler Office

Vendor: **PECO [116956]**

Bill: **1911339**

05/17/2022 - 06/16/2022 (30 days)

Account: **Tyler Park Office - ELE [3958501616]**

Pay Amount: \$ 246.12

101 Swamp Road, Newtown, PA 18940

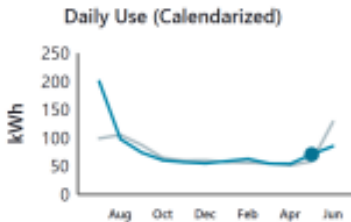
vendor bill

May 2022 395850161620220620 EDI_PECO ENERGY_20220621210013.csv
 Billing Period Invoice number Batch

06/20/2022
 Statement date

Note: INVOICE.116956.2022-06-20.395850161620220620.UTILITY

Created 06/21/2022 by ECI Automation by Automatic
 Batch Closed 06/21/2022



Meter: Tyler Park Office - ELE01 [3958501616_ELE01]
Commodity: Electric
Building: Tyler Park Office [38_SP_PR4_TY_09B-06425-000000018]
 3958501616 | 116956 |
 3958501616_ELE01 124386336 GS
 Meter GL Code Serial Number Rate Schedule

Use	2,560 kWh	
Use		
Demand	9 kW	
Demand		
Distribution	9 kW	
Distribution Demand		
Customer Charge		\$ 24.21
Customer Charge		
Distribution Charges		\$ 81.11
Charge		
Distribution Charges		-\$ 1.54
Charge		
Distribution System Improvement		-\$ 0.16
Charge		
Energy Efficiency Charge		\$ 5.27
Charge		
CAPACITY		\$ 33.00
Charge		
Gross Receipts Tax		\$ 8.10
Charge		
Total Current Charges		\$ 246.12
Total Amount Due		\$ 246.12
Info_Cost		

State Tax Adjustment			
State Tax			-\$ 0.01
All Taxes			\$ 0.00
Info_Cost			
FIXED PRICE - 2 550			
72 KWH TOTAL			\$ 83.54
Charge			
NETWORK			
TRANSMISSION - 7			\$ 12.60
89 KW			
Charge			
Payment			\$ 216.64
Info_Cost			
Meter Subtotal	2,560 kWh	\$0.096/kWh	\$ 246.12

Heating Oil Bills

Maintenance Building

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2751-685156	268.7 gallons	FUEL OIL @\$2.2388/GALLON TRANSPORTATION NORA \$0.002 INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT	\$603.82 4.08 0.54 \$608.44 \$608.44
Dyed 15 ppm Sulfur Heating Oil: Not for use in highway or non-road locomotive or marine engines.			
SUBURBAN PROPANE-2751			
PO#	Driver ID 202		
Name: TYLER STATE PARK		*If Safety P&T is noted above see	
ACCT#: 2751-118291-003		*Fees* on reverse for a description of this	
Tank Serial #:		Safety & Training Practices Fee	
For Inquiries, please call 800-776-7263 or your local office 215-257-0131		RECEIVED BY:	
		Customer: Please see reverse side for safety information	
		Call 811 Before You Dig Item# 1528421 OPR 5208 1108 DUPLICATE	

SUBURBAN PROPANE-2751
Local Office 215-257-0131

TYLER STATE PARK
101 SWAMP RD
PARK OFFICE
NEWTOWN PA 18940

CHECK HERE IF name, address, telephone or fuel usage has changed

TO PAY BY CHECK PLEASE RETURN THIS PORTION WITH YOUR PAYMENT AND SEND TO:

SUBURBAN PROPANE-2751
PO BOX J
WHIPPANY, NJ 07981-0409

Thank You For Your Business!

INVOICE

ACCOUNT NO: 2751-118291
DELIVERY DATE: 3/19/21 9:21
INVOICE NO: 2751-685156

AMOUNT DUE	\$608.44
DUE DATE	3/26/21
AMOUNT ENCLOSED	\$

PLEASE PAY FROM THIS INVOICE

Visit us at www.suburbanpropane.com
Please visit our website regarding changes to the Transportation Fuel Surcharge

TO PAY BY PHONE
Call us toll-free at 1-844-771-0152

27516003192100006084400006084400000118296

Park Office

ACCOUNT ACTIVITY

PREVIOUS STATEMENT BALANCE					\$687.96
Date	Reference No.	Qty	Description		Amount
Delivery:	TYLER STATE PARK/101 SWAMP RD/PARK		OFFICE/NEW TOWN PA 18940		
02-19-21	684590	367.6	FUEL OIL PRICE PER GALLON 2.3603	\$867.66	
02-19-21	684590		NORA	\$0.74	
02-19-21	684590		TRANSPORTATION FUEL SURCHARGE	\$3.89	\$872.29
STATEMENT BALANCE					\$1,560.25

Weiser / Forest District #18



Energex Corp.
 95 Energex Drive
 Mifflintown, PA, 17059
 US
 Phone (717) 436-0015
 Fax (717) 745-3804

Invoice

Date Jan 18, 2022	Page 1
Number IN0760544	

Sold To:

Ship To:

DCNR - PA Bureau of Forestry Weiser Forest
 16 Weiser Lane
 Aristes, PA 17920
 US

DCNR - PA Bureau of Forestry Weiser For
 16 Weiser Lane
 Aristes, PA 17920
 US

Order Number	Order Date	Customer No.	PO Number	Ship Via	Terms
OR0128729	Jan 18, 2022	DOC179		GOODS TRANSPORT	Net 30 Days 1%/10

Qty.Ord	Qty.Shp	Weight	Item Number	Description	Unit Price	UOM	Extended Price									
23.14	23.14	23.14	PA-BULK -	PA Bulk Wood Pellet Fuel	199.00	ton	4,604.86									
0.00	0.00	0.00	PAFBEA	PA Freight Billed - SPECIALTY	0.00		480.00									
				<table style="margin-left: auto; margin-right: auto;"> <tr> <td style="border-top: 1px solid black;"><u>Due Date</u></td> <td style="border-top: 1px solid black;"><u>Amount Due</u></td> </tr> <tr> <td>Feb 17, 2022</td> <td>5,084.86</td> </tr> <tr> <td style="border-top: 1px solid black;"><u>Discount Date</u></td> <td style="border-top: 1px solid black;"><u>Disc. Amount</u></td> </tr> <tr> <td>Jan 28, 2022</td> <td>50.85</td> </tr> </table>	<u>Due Date</u>	<u>Amount Due</u>	Feb 17, 2022	5,084.86	<u>Discount Date</u>	<u>Disc. Amount</u>	Jan 28, 2022	50.85				
<u>Due Date</u>	<u>Amount Due</u>															
Feb 17, 2022	5,084.86															
<u>Discount Date</u>	<u>Disc. Amount</u>															
Jan 28, 2022	50.85															
				<p>Please Remit Payment To: Energex Corp. PO Box 639906 Cincinnati, OH 45263-9906</p>												

<p>Comments:</p> <p>GESA 2022-1 DCNR East</p>	<table style="width: 100%;"> <tr> <td>Subtotal</td> <td style="text-align: right;">5,084.86</td> </tr> <tr> <td>Sales tax</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total amount</td> <td style="text-align: right;">5,084.86</td> </tr> <tr> <td>Less payment</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Less pmt. disc.</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount due</td> <td style="text-align: right;">5,084.86</td> </tr> </table>	Subtotal	5,084.86	Sales tax	0.00	Total amount	5,084.86	Less payment	0.00	Less pmt. disc.	0.00	Amount due	5,084.86
Subtotal	5,084.86												
Sales tax	0.00												
Total amount	5,084.86												
Less payment	0.00												
Less pmt. disc.	0.00												
Amount due	5,084.86												

Affordable FUELS

800-311-9694

179 Salem Church Road
Middleburg, PA 17842
www.affordablefuelspa.com

Affordable Fuels
179 Salem Church Rd
Middleburg Pa 17842
570-837-5900
TICKET / INVOICE # 2220855221

ACCT: 778301
LOC: 101

BILLING:
BEAR GAP BUREAU OF FOREST
P.O. BOX 315
BRISTOL PA 17920

DELIVERY:
BEAR GAP BUREAU OF FOREST
1430 AIRPORT ROAD
ELYSBURG 17324

Drvt: 27 Trk: 2
TRUCK# 0002 DRIVER# 0000
DATE 03/03/22 STIME 12:49
SALE# 028945
GALLONS START 0.0
GALLONS FINISH 00403.0
HEATING OIL
VOL. CORRECTED TO 60°F

=====

INVOICE SUMMARY:

Unit Price \$3.9900
Vol. Delivered 403.0
Delivery Amt. \$1607.97
TAXES
WINTER Heating Oil 32.24
=====

TOTAL TAX	32.24
-----------	-------

=====

NEW CHARGES \$1640.21

Total \$1640.21
AFFORDABLE - YOUR NEW PROPANE
E SUP
PLIER!!

These products are dyed heating, diesel and kerosene fuel:
15-500 ppm heating oil (Products 1, 2, 3)
15 ppm dyed diesel (Products 5, 6)
15 ppm dyed kerosene (Products 8, 10)
Non tax use only. Penalty for taxable use. Not legal for onroad use.

These products are clear Ultra Low Sulfur Diesel and Kerosene:
15 ppm B2 ULSD (Products 4, 7, 8)
15 ppm ULSD (Product 11)
Taxes where applicable have been paid by the seller and are being passed through. Where the customer has certified that no taxes should be charged and exemption certificate has been received.

These products are gasoline fuels:
E10-97 Octane (Products 13, 16, 17)
E10-89 Octane (Products 14, 18)
87 Octane (Products 23, 25)
89 Octane (Products 24, 26)
Taxes where applicable have been paid by the seller and are being passed through. Where the customer has certified that no taxes should be charged and exemption certificate has been received.

DRIVER SIGNATURE	<input type="checkbox"/> CHECK IF TANK FULL	171873
PAYMENT RECEIVED \$	<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHECK	CUSTOMER SIGNATURE

Affordable FUELS

800-311-9694

179 Salem Church Road
Middleburg, PA 17842
www.affordablefuelspa.com

Affordable Fuels
179 Salem Church Rd
Middleburg Pa 17842
570-337-5900

TICKET / INVOICE # 2220855223

ACCT: 778302
LOC: 101

BILLING:
BEAR GAP BUREAU OF FOREST
P.O. BOX 315
MARTINS PA 17920

DELIVERY:
ROARING CREEK BUREAU OF FOR
EST
2161 ROARING CREEK ROAD
MOUNT CARMEL 17851

Drvr: 27 Trk: 2
TRUCK# 0002 DRIVER# 0000
DATE 03/03/22 STIME 13:18
SALE# 028946
GALLONS START 0.0
GALLONS FINISH 00286.8
HEATING OIL
VOL. CORRECTED TO 60°F

=====
INVOICE SUMMARY:

Unit Price \$3.9900
Vol. Delivered 286.8
Delivery Amt. \$1144.33
=====
NEW CHARGES \$1144.33

Total \$1144.33
AFFORDABLE - YOUR NEW PROPAN
E SUP
PLIER!!

These products are dyed heating, diesel and kerosene fuel:
15-500 ppm heating oil (Products 1, 2, 3)
15 ppm dyed diesel (Products 5, 6)
15 ppm dyed kerosene (Products 9, 10)
Non tax use only. Penalty for taxable use. Not legal for onroad use.

These products are clear Ultra Low Sulfur Diesel and Kerosene:
15 ppm B2 ULSD (Products 4, 7, 8)
15 ppm ULSD (Product 11)
Taxes where applicable have been paid by the seller and are being passed through. Where the customer has certified that no taxes should be charged and exemption certificate has been received.

These products are gasoline fuels:
E10-87 Octane (Products 13, 16, 17)
E10-89 Octane (Products 14, 18)
87 Octane (Products 23, 25)
89 Octane (Products 24, 26)
Taxes where applicable have been paid by the seller and are being passed through. Where the customer has certified that no taxes should be charged and exemption certificate has been received.

DRIVER SIGNATURE	CHECK IF TANK	171872
PAYMENT RECEIVED	CUSTOMER SIGNATURE	
\$	<input type="checkbox"/> CASH	
	<input checked="" type="checkbox"/> CHECK	

GESA 2022-1 DCNR Past

Button Oil & Propane Inc
P.O. Box 8/Rear 122 South Main Rd
Mountaintop, PA 18707-0008
570-474-6635

INVOICE

Nov 12, 2021

Account #:	5966
Invoice #:	941080
Invoice Date:	11/10/21
Invoice Total:	\$7,698.60

DCNR Bureau Of Forestry
P.O. Box 315
Aristes, PA 17920-0315

TERMS: Net Due in 7 Days.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
2368.8	Heating Oil	\$3.25	\$7,698.60

Sub Total: \$7,698.60

Tax Total: \$0.00

Total Due: \$7,698.60

Heating oil for Penn Forest Fire Control
heat needed to keep pipes from freezing
at facility.
1039400818 2021 382818001 6332104

For Fuel or Service At: DCNR Bureau Of Forestry
890 State Route 903 Penn Forest Fire Control
Jim Thorpe, PA 18229

Button Oil & Propane Inc
P.O. Box 8/Rear 122 South Main Rd
Mountaintop, PA 18707-0008
570-474-6635

Account #: 5966
Invoice #: 941080
Invoice Date: 11/10/21

Vendor: PPL Utilities [116940]

Bill: 1896632

Account: Weiser State Forest RMC - ELE [3562534000]

04/20/2022 - 05/19/2022 (29 days)

16 Weiser Lane, Aristes, PA 17920

Pay Amount: \$ 462.74

vendor bill **Audit Exception**

Flag Issue: Rate schedule mismatch

Apr 2022 356253400020220523 EDI_PPL ELECTRIC UTILITIES_20220524210015.csv
Billing Period Invoice number Batch

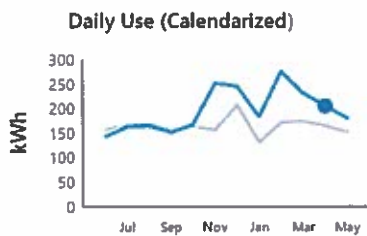
05/23/2022

Statement date

Note: INVOICE.116940.2022-05-23.356253400020220523.UTILITY

Created 05/24/2022 by ECI Automation by Automatic

Batch Closed 05/24/2022



Meter: Weiser State Forest RMC - ELE01 [3562534000_ELE01]

Commodity: Electric

Building: Weiser State Forest Resource Management Center [38_FD18_19-0008118-00000722]

3562534000 116940		
3562534000_ELE01	301484058	GS1
Meter GL Code	Serial Number	Rate Schedule



Use 0 kWh

Total Use 5,244 kWh

Demand 23 kW

Generation KW Demand 23 kW



DISTRIBUTION CUSTOMER CHARGE \$ 60.00

TAX ACT AND JOBS ACT CREDIT -\$ 11.50

SMART METER RIDER PHASE 2 \$ 4.76

COMPETITIVE ENHANCEMENT RIDER -\$ 0.01

DISTRIBUTION Charge \$ 91.66

ACT129			
COMPLIANCE RIDER			\$ 9.02
<small>Charge</small>			
Estimated PA State			
Tax			\$ 0.02
<small>Info_Cost</small>			
CAPACITY			\$ 47.85
<small>Commodity Charge</small>			
STORM DAMAGE			
RECOVERY RIDER			\$ 0.84
<small>Charge</small>			
SYSTEM			
IMPROVEMENT			
CHARGE			-\$ 0.02
<small>Charge</small>			
5 244 0345 KWH			
TOTAL 0 03297			\$ 172.90
<small>Commodity Charge</small>			
NETWORK			
TRANSMISSION - 9			
21 KW			\$ 69.60
<small>Commodity Charge</small>			
RTEP SETTLEMENT			
NON-CIL - 9 21 K			-\$ 0.58
<small>Commodity Charge</small>			
Previous Balance			\$ 5.18
<small>Prior Balance</small>			
Payment			\$ 5.18
<small>Info_Cost</small>			
Gross Receipts Tax			\$ 18.17
<small>Tax</small>			
STAS			\$ 0.05
<small>State Tax</small>			
State Sales Tax			\$ 0.00
<small>State Tax</small>			
Meter Subtotal	5,244 kWh	\$0.088/kWh	\$ 462.74

Bill Flag Details for Bill 1896632

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Rate schedule mismatch

Update: 05/24/2022 09:01 PM SYSTEM *Bill flagged as Audit Exception*

Comment: • Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 3562534000_ELE01 | GS1 | GS3



Bill PDF

Report-09-220621134242303

Tuesday, June 21, 2022 9:42 AM (Eastern Standard Time)

Filters Used

- Bill ID equals 1896632

Vendor: PPL Utilities [116940]

Account: Roaring Creek Stone House - ELE [4831037037]

2161 Roaring Creek Trail, Mount Carmel, PA 17851

Bill: 1895679

04/14/2022 - 05/16/2022 (32 days)

Pay Amount: \$ 54.22

vendor bill **Audit Exception**

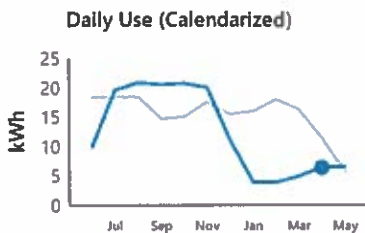
Flag Issue: Serial number mismatch

Apr 2022 483103703720220519 EDI_PPL ELECTRIC UTILITIES_20220520210013.csv
Billing Period Invoice number Batch

05/19/2022
Statement date

Note: INVOICE.116940.2022-05-19.483103703720220519.UTILITY

Created 05/20/2022 by ECI Automation by Automatic
Batch Closed 05/20/2022



— Previous Year — Current Year

Meter: Roaring Creek Stone House - ELE01 [4831037037_ELE01]

Commodity: Electric

Building: Roaring Creek Stone House [38_F_FD18_49-0008118-00000528]

4831037037 | 116940 |
4831037037_ELE01 27058906 GS1
Meter GL Code Serial Number Rate Schedule

Use 0 kWh

Total Use 211 kWh

Demand 2 kW

Generation KW Demand 2 kW

Generation Billed Demand

CAPACITY Commodity Charge \$ 4.80

DISTRIBUTION CUSTOMER CHARGE Charge \$ 22.00

DISTRIBUTION Charge \$ 8.72

TAX ACT AND JOBS ACT CREDIT Charge -\$ 2.33

SMART METER RIDER PHASE 2 Charge \$ 4.76

COMPETITIVE ENHANCEMENT RIDER Charge -\$ 0.01

STORM DAMAGE RECOVERY RIDER			\$ 0.03
ACT129 COMPLIANCE RIDER			\$ 0.36
Estimated PA State Tax			\$ 0.00
211 737 KWH TOTAL			
0 03297 KWH			\$ 6.98
NETWORK TRANSMISSION - 0			
92 KW			\$ 7.68
Previous Balance			\$ 0.52
Payment			\$ 0.52
Gross Receipts Tax			\$ 1.22
STAS			\$ 0.01
State Sales Tax			\$ 0.00
Meter Subtotal	211 kWh	\$0.257/kWh	\$ 54.22

Bill Flag Details for Bill 1895679

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch

Update: 05/20/2022 09:01 PM SYSTEM Bill flagged as Audit Exception

Comment: • Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 4831037037_ELE01 | 27058906 | NONE | 301309818



Bill PDF

Report-09-220621133239511

Tuesday, June 21, 2022 9:32 AM (Eastern Standard Time)

Filters Used

- Bill ID equals 1895679

Vendor: PPL Utilities [116940]

Bill: 1895670

Account: SR54 Comfort Station at Roaring Creek Tract - ELE
[3499462004]

04/14/2022 - 05/16/2022 (32 days)

Pay Amount: \$ 30.14

Route 54, Elysburg, PA 17824

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch

Apr 2022 349946200420220519 EDI_PPL ELECTRIC UTILITIES_20220520210013.csv

Billing Period Invoice number Batch

05/19/2022

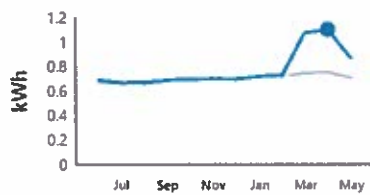
Statement date

Note: INVOICE.116940.2022-05-19.349946200420220519.UTILITY

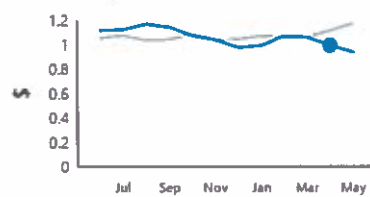
Created 05/20/2022 by ECI Automation by Automatic

Batch Closed 05/20/2022

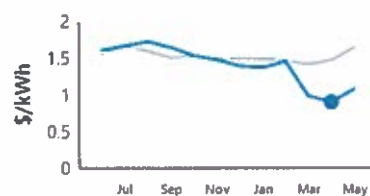
Daily Use (Calendarized)



Daily Cost (Calendarized)



Unit Cost (Calendarized)



— Previous Year — Current Year

Meter: SR54 Comfort Station at Roaring Creek Tract - ELE
[3499462004_ELE01]

Commodity: Electric

Building: SR54 Comfort Station at Roaring Creek Tract [38_F_FD18_SR54CSRCT]

3499462004 | 116940 |

3499462004_ELE01

87581882

GS1

Meter GL Code

Serial Number

Rate Schedule

Use 0 kWh

Total Use 28 kWh

Demand 1 kW

Generation KW Demand 1 kW

Generation Billed Demand

DISTRIBUTION CUSTOMER CHARGE \$ 22.00

DISTRIBUTION CHARGE \$ 4.36

TAX ACT AND JOBS ACT CREDIT -\$ 2.00

SMART METER RIDER PHASE 2 \$ 4.76

COMPETITIVE ENHANCEMENT RIDER -\$ 0.01



Bill PDF

Report-09-220621133143265

Tuesday, June 21, 2022 9:31 AM (Eastern Standard Time)

Filters Used

- Bill ID equals 1895670

Vendor: PPL Utilities [116940]

Bill: 1910933

Account: Bear Gap Pole Shed - ELE [3992040028]

05/17/2022 - 06/16/2022 (30 days)

Airport Road, RR 1, Elysburg, PA 17824

Pay Amount: \$ 12.97

vendor bill

May 2022 399204002820220617 EDI_PPL ELECTRIC UTILITIES_20220620210011.csv
Billing Period Invoice number Batch

06/17/2022

Statement date

Note: INVOICE.116940.2022-06-17.399204002820220617.UTILITY

Created 06/20/2022 by ECI Automation by Automatic

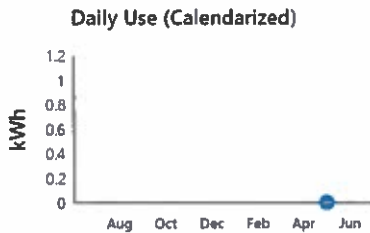
Batch Closed 06/20/2022

Meter: Bear Gap Pole Shed - ELE01 [3992040028_ELE01]

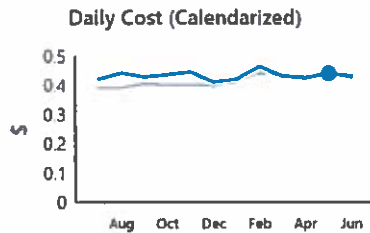
Commodity: Electric

Building: Bear Gap Pole Shed [38_F_FD18_49-0008118-00000547]

3992040028 | 116940 |
3992040028_ELE01 SA
Meter GL Code Rate Schedule



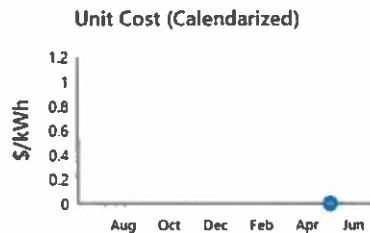
Use 0 kWh



DISTRIBUTION Charge \$ 6.70

DISTRIBUTION Charge \$ 6.70

TAX ACT AND JOBS ACT CREDIT Charge -\$ 1.02



COMPETITIVE ENHANCEMENT RIDER Charge -\$ 0.01

ACT129 COMPLIANCE RIDER Charge \$ 0.03

Estimated PA State Tax Info Cost \$ 0.00

12 KWH TOTAL 0 04508 KWH Commodity Charge \$ 0.54

Previous Balance Prior Balance \$ 0.13

Payment Info Cost \$ 0.13

Gross Receipts Tax Tax		\$ 0.03
State Sales Tax State Tax		\$ 0.00
Meter Subtotal	0 kWh	\$ 12.97



Bill PDF

Report-09-220621133931917

Tuesday, June 21, 2022 9:39 AM (Eastern Standard Time)

Filters Used

- Bill ID equals 1910933

Vendor: **PPL Utilities [116940]**

Bill: **1896300**

Account: **Bear Gap Fire Station - ELE [3992040019]**

04/18/2022 - 05/17/2022 (29 days)

Airport Road, RR 1, Elysburg, PA 17824

Pay Amount: \$ 89.90

vendor bill **Audit Exception**

Flag Issue: **Serial number mismatch**

Apr 2022 **399204001920220520** EDI_PPL ELECTRIC UTILITIES_20220523210014.csv

Billing Period Invoice number Batch

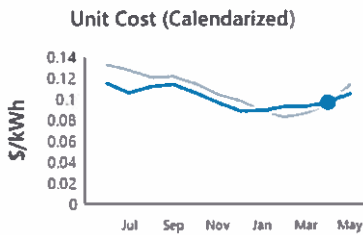
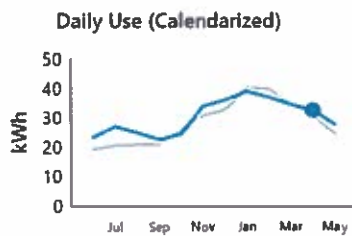
05/20/2022

Statement date

Note: INVOICE.116940.2022-05-20.399204001920220520.UTILITY

Created 05/23/2022 by ECI Automation by Automatic

Batch Closed 05/23/2022



— Previous Year — Current Year

Meter: **Bear Gap Fire Station - ELE01 [3992040019_ELE01]**

Commodity: Electric

Building: **Bear Gap Fire Station [38_F_FD18_49-0008118-00000548]**

3992040019 | 116940 |
3992040019_ELE01

20379021

GS1

Meter GL Code

Serial Number

Rate Schedule

Use

0 kWh

Total Use

859 kWh

Demand

4 kW

Generation KW

Demand

4 kW

Generation Billed Demand

CAPACITY

Commodity Charge

\$ 3.48

DISTRIBUTION

CUSTOMER CHARGE

Charge

\$ 22.00

DISTRIBUTION

Charge

\$ 17.44

TAX ACT AND JOBS

ACT CREDIT

Charge

-\$ 2.99

SMART METER RIDER

PHASE 2

Charge

\$ 4.76

COMPETITIVE

ENHANCEMENT

RIDER

Charge

-\$ 0.01

STORM DAMAGE RECOVERY RIDER				\$ 0.14
Charge				
ACT129 COMPLIANCE RIDER				\$ 1.48
Charge				
Estimated PA State Tax				\$ 0.00
Info_Cost				
859 6398 KWH				
TOTAL 0 03297 KW				\$ 28.34
Commodity Charge				
NETWORK TRANSMISSION - 1				\$ 12.47
63 KW				
Commodity Charge				
Previous Balance				\$ 1.00
Prior Balance				
Payment				\$ 1.00
Info_Cost				
Gross Receipts Tax				\$ 2.78
Tax				
STAS				\$ 0.01
State Tax				
State Sales Tax				\$ 0.00
State Tax				
Meter Subtotal	859 kWh	\$0.105/kWh		\$ 89.90

Bill Flag Details for Bill 1896300

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Serial number mismatch

Update: 05/23/2022 09:01 PM SYSTEM *Bill flagged as Audit Exception*

Comment: • Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 3992040019_ELE01 | 20379021 | NONE | 301183381



Bill PDF

Report-09-220621134101227

Tuesday, June 21, 2022 9:41 AM (Eastern Standard Time)

Filters Used

- Bill ID equals 1896300

Vendor: PPL Utilities [116940]

Account: Haldeman Stone House Office - ELE [9706083006]

State Game Land Road, Halifax, PA 17032

Bill: 1905561

05/09/2022 - 06/08/2022 (30 days)

Pay Amount: \$ 119.84

vendor bill

May 2022 970608300620220613 EDI_PPL ELECTRIC UTILITIES_20220614210014.csv
Billing Period Invoice number Batch

06/13/2022

Statement date

Note: INVOICE.116940.2022-06-13.970608300620220613.UTILITY

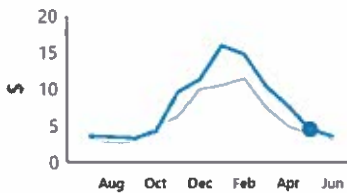
Created 06/14/2022 by ECI Automation by Automatic

Batch Closed 06/14/2022

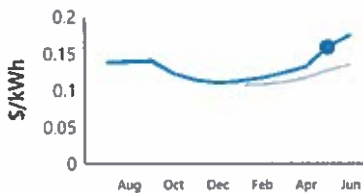
Daily Use (Calendarized)



Daily Cost (Calendarized)



Unit Cost (Calendarized)



Previous Year Current Year

Meter: Haldeman Stone House Office - ELE01 [9706083006_ELE01]

Commodity: Electric

Building: Haldeman Stone House Office [38_F_FD18_22-0008118-00000691]

9706083006 | 116940 |

9706083006_ELE01

300229209

RS

Meter GL Code

Serial Number

Rate Schedule

Use

0 kWh

Use

Total Use

685 kWh

Use

DISTRIBUTION
CUSTOMER CHARGE

\$ 2.42

Charge

DISTRIBUTION
CUSTOMER CHARGE

-\$ 0.01

Charge

DISTRIBUTION
CUSTOMER CHARGE

\$ 14.09

Charge

DISTRIBUTION

\$ 24.21

Charge

DISTRIBUTION

\$ 4.22

Charge

DISTRIBUTION

\$ 0.22

Charge

DISTRIBUTION

\$ 0.94

Charge

TAX ACT AND JOBS
ACT CREDIT

-\$ 2.90

Charge

Estimated PA State
Tax

\$ 0.00

Info_Cost

Capacity Charge 5 9 2022-6 8 20 Commodity Charge				\$ 9.45
Transmission Charge 5 9 2022-6 Commodity Charge				\$ 21.97
TEC Resettlement 5 9 2022-6 8 2 Commodity Charge				-\$ 0.13
Total Use 685 kwh at 0 05961 p Commodity Charge				\$ 40.83
Previous Balance Prior Balance				\$ 2.23
Payment Info Cost				\$ 2.23
Gross Receipts Tax Tax				\$ 4.52
STAS State Tax				\$ 0.01
Meter Subtotal	685 kWh	\$0.175/kWh		\$ 119.84



Bill PDF

Report-09-220621133805843

Tuesday, June 21, 2022 9:38 AM (Eastern Standard Time)

Filters Used

- Bill ID equals 1905561

Vendor: PPL Utilities [116940]

Bill: 1901384

Account: Weiser State Forest - TO BE PLACED RR1 - ELE01 [9639084002]

04/27/2022 - 05/26/2022 (29 days)

Pay Amount: \$ 25.09

Rural Route 1, Dauphin, PA 17018

vendor bill

May 2022 963908400220220602 EDI_PPL ELECTRIC UTILITIES_20220603210018.csv
Billing Period Invoice number Batch

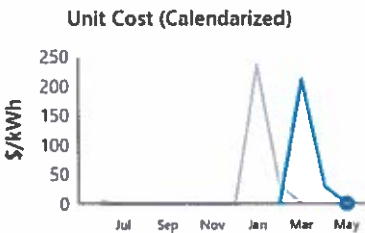
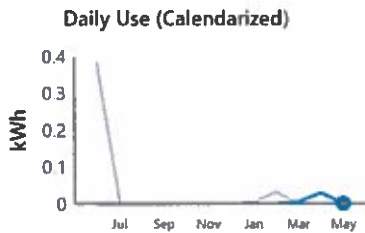
06/02/2022

Statement date

Note: INVOICE.116940.2022-06-02.963908400220220602.UTILITY

Created 06/03/2022 by ECI Automation by Automatic

Batch Closed 06/03/2022



— Previous Year — Current Year

Meter: Weiser State Forest - TO BE PLACED RR1 - ELE01 [9639084002_ELE01]

Commodity: Electric

Building: Weiser State Forest - TO BE PLACED Rural Route 1 [38_F_FD18_WSFTBPRR1]

9639084002 | 116940 | 9639084002_ELE01 300250555 GS1
Meter GL Code Serial Number Rate Schedule

Use 0 kWh

Total Use 0 kWh

DISTRIBUTION CUSTOMER CHARGE \$ 22.00

TAX ACT AND JOBS ACT CREDIT -\$ 1.67

SMART METER RIDER PHASE 2 \$ 4.76

COMPETITIVE ENHANCEMENT RIDER -\$ 0.01

Estimated PA State Tax \$ 0.00

Previous Balance \$ 0.25

Payment \$ 0.25

Gross Receipts Tax		
Tax		\$ 0.00
STAS		
State Tax		\$ 0.01
State Sales Tax		
State Tax		\$ 0.00
Meter Subtotal	0 kWh	\$ 25.09



Bill PDF

Report-09-220621134623189

Tuesday, June 21, 2022 9:46 AM (Eastern Standard Time)

Filters Used

- Bill ID equals 1901384

Vendor: PPL Utilities [116940]

Bill: 1901386

Account: Haldeman Shop - ELE01 [9666083002]

05/09/2022 - 05/27/2022 (18 days)

White Oak Road, Halifax, PA 17032

Pay Amount: \$ 18.03

vendor bill **Audit Exception**

Flag Issue: Abnormal use

May 2022 966608300220220602 EDI_PPL ELECTRIC UTILITIES_20220603210018.csv

Billing Period Invoice number Batch

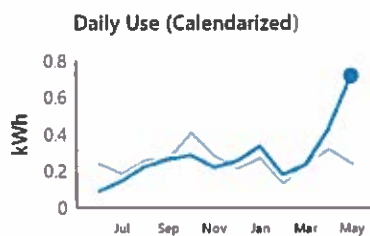
06/02/2022

Statement date

Note: INVOICE.116940.2022-06-02.966608300220220602.UTILITY

Created 06/03/2022 by ECI Automation by Automatic

Batch Closed 06/03/2022



Meter: Haldeman Shop - ELE [9666083002_ELE]

Commodity: Electric

Building: Haldeman Shop [38_F_FD18_22-0008118-00000538]

9666083002 116940		
9666083002_ELE01	300244201	GS1
Meter GL Code	Serial Number	Rate Schedule



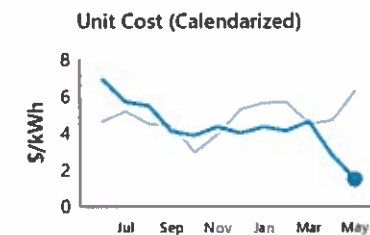
Use 0 kWh

Total Use 15 kWh

Demand 1 kW

Generation KW Demand 1 kW

Generation Billed Demand



DISTRIBUTION CUSTOMER CHARGE \$ 13.20

DISTRIBUTION CHARGE \$ 2.62

TAX ACT AND JOBS ACT CREDIT -\$ 1.20

SMART METER RIDER PHASE 2 \$ 2.86

COMPETITIVE ENHANCEMENT RIDER -\$ 0.01

ACT129 COMPLIANCE RIDER \$ 0.03

Previous Year Current Year

Estimated PA State Tax				
Info Cost				\$ 0.01
14 79 KWH TOTAL 0				
03297 KWH				\$ 0.49
Commodity Charge				
Prior Balance				\$ 37.71
Prior Balance				
Previous Balance				\$ 0.38
Prior Balance				
Gross Receipts Tax				\$ 0.03
Tax				
STAS				\$ 0.01
State Tax				
State Sales Tax				\$ 0.00
State Tax				
Meter Subtotal	15 kWh	\$1.202/kWh		\$ 18.03

Bill Flag Details for Bill 1901386

Audit Exception Assigned to: Cost Recovery: \$0.00

Flag Issue: Abnormal use

Update: 06/03/2022 09:01 PM SYSTEM Bill flagged as Audit Exception

Comment: • Abnormal use, severe outlier



Bill PDF

Report-09-220621133839208

Tuesday, June 21, 2022 9:38 AM (Eastern Standard Time)

Filters Used

- Bill ID equals 1901386

Vendor: **PPL Utilities [116940]**

Account: **Locust Valley Fire Control Station - ELE01 [6132037002]**

Tuscarora Park Road, Route 1015, Tuscarora, PA 17982

Bill: **1896317**

04/18/2022 - 05/17/2022 (29 days)

Pay Amount: \$ 88.53

vendor bill **Audit Exception**

Flag Issue: Serial number mismatch, Rate schedule mismatch

Apr 2022 613203700220220520 EDI_PPL ELECTRIC UTILITIES_20220523210014.csv
Billing Period Invoice number Batch

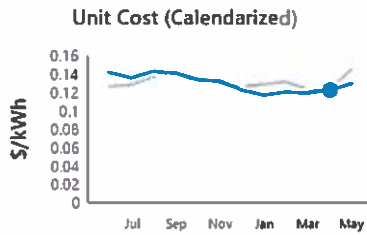
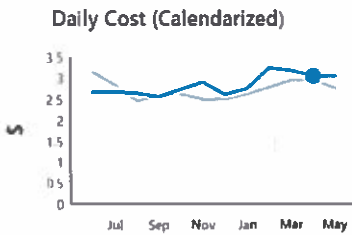
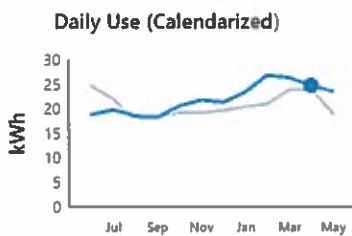
05/20/2022

Statement date

Note: INVOICE.116940.2022-05-20.613203700220220520.UTILITY

Created 05/23/2022 by ECI Automation by Automatic

Batch Closed 05/23/2022



— Previous Year — Current Year

Meter: **Locust Valley Fire Control Station - ELE01 [6132037002_ELE01]**

Commodity: **Electric**

Building: **Locust Valley Fire Control Station [38_F_FD18_54-0008118-00000556]**

6132037002 116940		
6132037002_ELE01	54145278	GS1
Meter GL Code	Serial Number	Rate Schedule

Use 0 kWh

Total Use 683 kWh

Demand 5 kW

Generation KW Demand 5 kW

Generation Billed Demand

DISTRIBUTION CUSTOMER CHARGE \$ 22.00

DISTRIBUTION CHARGE \$ 21.81

TAX ACT AND JOBS ACT CREDIT -\$ 3.32

SMART METER RIDER PHASE 2 CHARGE \$ 4.76

COMPETITIVE ENHANCEMENT RIDER CHARGE -\$ 0.01

STORM DAMAGE RECOVERY RIDER CHARGE \$ 0.11

ACT129			
COMPLIANCE RIDER			\$ 1.17
<small>Charge</small>			
Estimated PA State			
Tax			\$ 0.00
<small>Info_Cost</small>			
683 kWh 0578624			\$ 39.52
<small>Commodity Charge</small>			
Previous Balance			\$ 0.98
<small>Prior Balance</small>			
Payment			\$ 0.98
<small>Info_Cost</small>			
Gross Receipts Tax			\$ 2.48
<small>Tax</small>			
STAS			\$ 0.01
<small>State Tax</small>			
State Sales Tax			\$ 0.00
<small>State Tax</small>			
Meter Subtotal	683 kWh	\$0.130/kWh	\$ 88.53

Bill Flag Details for Bill 1896317

Audit Exception Assigned to: **Cost Recovery:** \$0.00

Flag Issue: Serial number mismatch, Rate schedule mismatch

Update: 05/23/2022 09:01 PM SYSTEM Bill flagged as Audit Exception

Comment:

- Rate schedule in import file does not match rate schedule assigned to meter : Meter Code | Current Rate | Imported Rate : 6132037002_ELE01 | GS1 | NEVEAS
- Serial number in import file does not match serial number(s) assigned to meter : Meter Code | Current Serial Number | Previous Serial Number | Imported Serial Number : 6132037002_ELE01 | 54145278 | NONE | 301188769



Bill PDF

Report-09-220621133336676

Tuesday, June 21, 2022 9:33 AM (Eastern Standard Time)

Filters Used

- Bill ID equals 1896317

Vendor: PPL Utilities [116940]

Account: Penn Forest Fire Station - ELE01 [0331039000]

Route 903, Mount Carmel, PA 17851

Bill: 1895647

04/14/2022 - 05/16/2022 (32 days)

Pay Amount: \$ 114.64

vendor bill

Apr 2022 033103900020220519 EDI_PPL ELECTRIC UTILITIES_20220520210013.csv
Billing Period Invoice number Batch

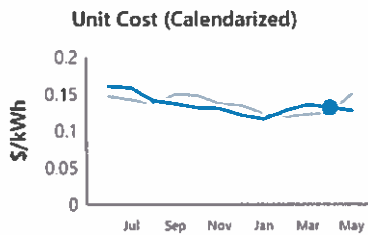
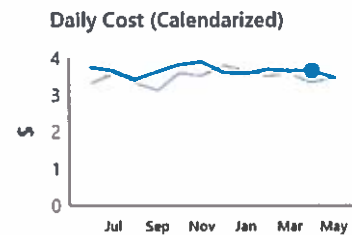
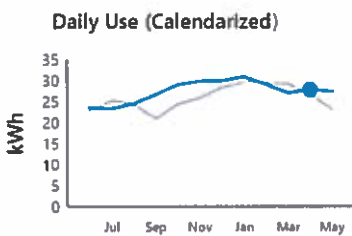
05/19/2022

Statement date

Note: INVOICE.116940.2022-05-19.033103900020220519.UTILITY

Created 05/20/2022 by ECI Automation by Automatic

Batch Closed 05/20/2022



— Previous Year — Current Year

Meter: Penn Forest Fire Station - ELE01 [0331039000_ELE01]

Commodity: Electric

Building: Penn Forest Fire Station [38_F_FD18_13-0008118-00000532]

0331039000 | 116940 |

0331039000_ELE01

301227714

GS1

Meter GL Code

Serial Number

Rate Schedule

Use 0 kWh

Total Use 899 kWh

Demand 9 kW

Generation KW Demand 9 kW

Generation Billed Demand

CAPACITY Commodity Charge \$ 6.72

DISTRIBUTION CUSTOMER CHARGE Charge \$ 22.00

DISTRIBUTION Charge \$ 39.25

TAX ACT AND JOBS ACT CREDIT Charge -\$ 4.64

SMART METER RIDER PHASE 2 Charge \$ 4.76

COMPETITIVE ENHANCEMENT RIDER Charge -\$ 0.01

STORM DAMAGE RECOVERY RIDER <small>Charge</small>				\$ 0.14
SYSTEM IMPROVEMENT CHARGE <small>Charge</small>				-\$ 0.01
ACT129 COMPLIANCE RIDER <small>Charge</small>				\$ 1.55
Estimated PA State Tax <small>Info Cost</small>				\$ 0.01
899 5626 KWH TOTAL 03297 KW <small>Commodity Charge</small>				\$ 29.66
NETWORK TRANSMISSION - 1 45 KW <small>Commodity Charge</small>				\$ 12.16
Previous Balance <small>Prior Balance</small>				\$ 1.08
Payment <small>Info Cost</small>				\$ 1.08
Gross Receipts Tax <small>Tax</small>				\$ 3.04
STAS <small>State Tax</small>				\$ 0.02
State Sales Tax <small>State Tax</small>				\$ 0.00
Meter Subtotal	899 kWh	\$0.128/kWh		\$ 114.64



Bill PDF

Report-09-220621133255343

Tuesday, June 21, 2022 9:32 AM (Eastern Standard Time)

Filters Used

- Bill ID equals 1895647