

UGI-ENERGY LINK

ACCOUNT NUMBER	SERVICE TO	DEPARTMENT	GL ACCOUNT NUMBER	DUE DATE
✓ LACC620	Courthouse Gas	Maintenance	101-104-12-5385-12	19th
✓ LACO502	135 Jefferson Ave	Maintenance	101-104-13-5385-12	22nd
✓ LACO501	200 Adams Ave Gas	Maintenance	101-104-11-5385-12	22nd
✓ COL 152	Prison Electric	Prison	101-209-5385-11	24th
✓ COL 151	911 Center	911 Center	140-1200-5385-11	26th
✓ COL 153	Performiing Arts Center Elec	Maintenance	101-104-10-5385-11	31st
✓ COL 154	Trolley Museum	Trolley	101-643-5385-11	15th
✓ COL155	McDade Park	McDade Park	101-608-60-5385-11	15th
✓ LACC610	Prison Nat Gas	Prison	101-209-5385-12	21st
✓ COLA 105	Courthouse Elec			
✓ COL 150	Admin Elec			



UGI Energy Services, Inc.
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

Invoice Number: E177956
Invoice Date: 01/07/2013
Salesperson: Dan Totsky
Elec. Utility: PPL Electric

County of Lackawanna
c/o Lackawanna County Emergency Svcs
30 Valley View Business Park
Jessup, PA 18434

Summary Billing Information
Outstanding Bal. \$8,676.85
Current Charges \$8,159.86

Customer No: COL 151 Facility: Lacka County 911 Ctr
Month: Jan-2013 12/03/2012 - 01/02/2013 31 days
Account Number: 5245139007

Metered Usage 116,800.00 kWh

Energy Charges

Month	Type	Swing	Volume (kWh)	Price (\$/kWh)	Amount (\$)
Dec-12	Full Req.		109,264.52	\$0.06574	\$7,183.05
Jan-13	Full Req.		7,535.48	\$0.06574	\$495.38

Net Invoice: \$7,678.43
Sales Tax: \$0.00
Gross Receipts Tax: \$481.43
Total UGI Energy Services, Inc. Charge: \$8,159.86
Total Amount Due: \$16,836.71

911 (ELEC)
140-1200-5385-11

Questions about your bill please call UGI Energy Services, Inc. at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, Inc.

Please return this portion with your payment payable to:

UGI Energy Services, Inc.
P.O. Box 827032
Philadelphia, PA 19182

Customer No: COL 151
Invoice Number: E177956

DUE DATE 01/22/2013

County of Lackawanna
c/o Lackawanna County Emergency Svcs
30 Valley View Business Park
Jessup, PA 18434

Amount Due \$16,836.71

Late charges applied if paid
after due date



UGI Energy Services, Inc.
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

Invoice Number: G1786153
Invoice Date: 01/07/2013
Salesperson: Totsky
Gas Utility: UGI PNG

LACKAWANNA COUNTY COMM
Accounts Payable
200 Adams Avenue
Scranton, PA 18503

Summary Billing Information
Out. Bal. \$0.00
Curr. Chgs. \$4,621.86

Customer No: LACC620

MONTH
Dec-2012

Facility: 200 N. WASHINGTON AVE. - UGI PNG Acct Num: 922500835381
Meter: 20040005 92006830

Service Period: 12/01/2012 - 12/31/2012
813 DTH Natural Gas for 12/2012

5.685 \$4,621.86

Net Volume: 813 DTH

Fac./Mtr Total Cost: \$4,621.86

Total Net Volume: 813 DTH

Net Invoice \$4,621.86

Sales Tax \$0.00

Total Current Charges \$4,621.86

Total Amount Due \$4,621.86

*couple (Gas)
102-104-12-5385-12*

Questions about your bill please call UGI Energy Services, Inc. at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, Inc.

Please return this portion with your payment payable to:

UGI Energy Services, Inc.
P.O. Box 827032
Philadelphia, PA 19182

Customer No: LACC620
Invoice Number: G1786153

DUE DATE 01/22/2013

LACKAWANNA COUNTY COMM
Accounts Payable
200 Adams Avenue
Scranton, PA 18503

Amount Due \$4,621.86

Late charges applied if paid
after due date

UGI Energy Services, Inc.
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

Invoice Number: G1786153
Invoice Date: 01/07/2013
Salesperson: Totsky
Gas Utility: UGI PNG

LACKAWANNA COUNTY COMM
Accounts Payable
200 Adams Avenue
Scranton, PA 18503

Summary Billing Information
Out. Bal. \$0.00
Curr. Chgs. \$4,621.86

Customer No: LACC620

MONTH
Dec-2012

	Volume	Sales Price	Cost of Gas
Original Purchase:	900	\$5.437	\$4,893.30
Inc./ (Rmkt) Purchase:	-87	\$3.120	-\$271.44
	-----		-----
	813		\$4,621.86

Final Rate: \$5.685



UGI Energy Services, Inc.
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

Invoice Number: G1783519
Invoice Date: 01/03/2013
Salesperson: Totsky
Gas Utility: UGI PNG Choice

County of Lackawanna
200 Adams Avenue
Scranton, PA 18503

Summary Billing Information
Out. Bal. \$1,076.48
Curr. Chgs. \$1,527.17

Customer No: LAC0502

MONTH
Dec-2012

Facility: Lacka Cty 135 Jefferson Avenue - UGI PNG Choice Acct Num: 901501995948
Meter: 4089310

Service Period: 11/27/2012 - 12/27/2012

Quantity	Unit	Description	Price	Amount
44	DTH	Full Requirements for 11/2012	4.769	\$209.84
214	DTH	Full Requirements for 12/2012	4.994	\$1,068.72
287	DTH	Full Requirements for 12/2012	4.59	\$1,317.33
-214	DTH	Full Requirements (Liquidation) for 12/2012	4.994	-\$1,068.72
Net Volume: 331 DTH			Fac./Mtr Total Cost:	\$1,527.17

Total Net Volume: 331 DTH

Net Invoice \$1,527.17
Sales Tax \$0.00
Total Current Charges \$1,527.17

Total Amount Due \$2,603.65

Pd 12/24/12
(1,411.56)
1,192.09

Questions about your bill please call UGI Energy Services, Inc. at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, Inc.

Please return this portion with your payment payable to:

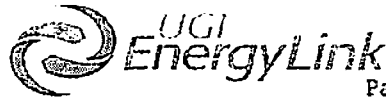
UGI Energy Services, Inc.
P.O. Box 827032
Philadelphia, PA 19182

Customer No: LAC0502
Invoice Number: G1783519

County of Lackawanna
200 Adams Avenue
Scranton, PA 18503

DUE DATE 01/18/2013 *1,192.09*
Amount Due ~~\$2,603.65~~

Late charges applied if paid
after due date



UGI Energy Services, Inc.
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

Invoice Number: E175765
Invoice Date: 01/02/2013
Salesperson: Dan Totsky
Elec. Utility: PPL Electric

County of Lackawanna
300 Cliff St
Scranton, PA 18503

Summary Billing Information

Outstanding Bal. \$482.05
Current Charges \$503.01

*ps 12/21/12
amt 160432*

Customer No: COL 154 Facility: Lacka Cty Hist Troll
Month: Dec-2012 11/27/2012 - 12/26/2012 30 days
Account Number: 0917556006

Metered Usage 7,200.00 kWh

Energy Charges

Month	Type	Swing	Volume (kWh)	Price (\$/kWh)	Amount (\$)
Nov-12	Full Req.		960.00	\$0.06574	\$63.11
Dec-12	Full Req.		6,240.00	\$0.06574	\$410.22

Net Invoice: \$473.33
Sales Tax: \$0.00
Gross Receipts Tax: \$29.68
Total UGI Energy Services, Inc. Charge: \$503.01

Total Amount Due: \$985.06

Questions about your bill please call UGI Energy Services, Inc. at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, Inc.

Please return this portion with your payment payable to:

UGI Energy Services, Inc.
P.O. Box 827032
Philadelphia, PA 19182

Customer No: COL 154
Invoice Number: E175765

DUE DATE 01/17/2013 ⁷503.01

County of Lackawanna
300 Cliff St
Scranton, PA 18503

Amount Due ~~\$985.06~~

Late charges applied if paid after due date



UGI Energy Services, Inc.
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

Invoice Number: E176040
Invoice Date: 01/02/2013
Salesperson: Dan Totsky
Elec. Utility: PPL Electric

County of Lackawanna
McDade Park
Bald Mountain Rd
Scranton, PA 18504

Summary Billing Information
Outstanding Bal. \$955.71
Current Charges \$1,144.34

Customer No: COL 155 Facility: McDade Park Taylor
Month: Jan-2013 11/28/2012 - 12/27/2012 30 days
Account Number: 4240159008

Metered Usage 16,380.00 kWh

Energy Charges

Month	Type	Swing	Volume (kWh)	Price (\$/kWh)	Amount (\$)
Nov-12	Full Req.		1,638.00	\$0.06574	\$107.68
Dec-12	Full Req.		14,742.00	\$0.06574	\$969.14

Net Invoice: \$1,076.82
Sales Tax: \$0.00
Gross Receipts Tax: \$67.52
Total UGI Energy Services, Inc. Charge: \$1,144.34
Total Amount Due: \$2,100.05

McDade (Elec)
107-608-60-5365-11

Questions about your bill please call UGI Energy Services, Inc. at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, Inc.

Please return this portion with your payment payable to:

UGI Energy Services, Inc.
P.O. Box 827032
Philadelphia, PA 19182

Customer No: COL 155
Invoice Number: E176040

DUE DATE 01/17/2013

County of Lackawanna
McDade Park
Bald Mountain Rd
Scranton, PA 18504

Amount Due \$2,100.05
Late charges applied if paid
after due date



UGI Energy Services, Inc.
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

Invoice Number: E175053
Invoice Date: 12/28/2012
Salesperson: Dan Totsky
Elec. Utility: PPL Electric

County of Lackawanna
200 Adams Avenue
Scranton, PA 18503

Summary Billing Information
Outstanding Bal. \$0.00
Current Charges \$4,045.01

Customer No:COLA105 Facility: Lacka Cty-N Washing
Month:Dec-2012 11/26/2012 - 12/25/2012 30 days
Account Number: 7675969004

Metered Usage 57,900.00 kWh

Energy Charges

Month	Type	Swing	Volume (kWh)	Price (\$/kWh)	Amount (\$)
Nov-12	Full Req.		9,650.00	\$0.06574	\$634.39
Dec-12	Full Req.		48,250.00	\$0.06574	\$3,171.96

Net Invoice: \$3,806.35
Sales Tax: \$0.00
Gross Receipts Tax: \$238.66
Total UGI Energy Services, Inc. Charge: \$4,045.01

N Washington Avenue Scranton, PA

Total Amount Due: \$4,045.01

Questions about your bill please call UGI Energy Services, Inc. at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, Inc.

Please return this portion with your payment payable to:

UGI Energy Services, Inc.
P.O. Box 827032
Philadelphia, PA 19182

Customer No: COLA105
Invoice Number: E175053

DUE DATE 01/12/2013

County of Lackawanna
200 Adams Avenue
Scranton, PA 18503

Amount Due \$4,045.01

Late charges applied if paid
after due date



UGI Energy Services, Inc.
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

Invoice Number: E175054
Invoice Date: 12/28/2012
Salesperson: Dan Totsky
Elec. Utility: PPL Electric

County of Lackawanna
Attn: Linell Donahue
200 Adams Avenue
Scranton, PA 18503

Summary Billing Information
Outstanding Bal. \$0.00
Current Charges \$7,656.85

Customer No: COL 150 Facility: Lacka Cty-SpruceAdam
Month: Dec-2012 11/26/2012 - 12/25/2012 30 days
Account Number: 1538115008

Metered Usage 109,600.00 kWh

Energy Charges

Month	Type	Swing	Volume (kWh)	Price (\$/kWh)	Amount (\$)
Nov-12	Full Req.		18,266.67	\$0.06574	\$1,200.85
Dec-12	Full Req.		91,333.33	\$0.06574	\$6,004.25

	Net Invoice:	\$7,205.10
	Sales Tax:	\$0.00
	Gross Receipts Tax:	\$451.75
	Total UGI Energy Services, Inc. Charge:	\$7,656.85
	Total Amount Due:	\$7,656.85

Questions about your bill please call UGI Energy Services, Inc. at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, Inc.

Please return this portion with your payment payable to:

UGI Energy Services, Inc.
P.O. Box 827032
Philadelphia, PA 19182

Customer No: COL 150
Invoice Number: E175054

DUE DATE 01/12/2013

County of Lackawanna
Attn: Linell Donahue
200 Adams Avenue
Scranton, PA 18503

Amount Due \$7,656.85

Late charges applied if paid
after due date



UGI Energy Services, Inc.
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

Invoice Number: E167562
Invoice Date: 12/12/2012
Salesperson: Dan Totsky
Elec. Utility: PPL Electric

County of Lackawanna
C/O Lackawanna Prison
1371 North Washington Ave
Scranton, PA 18509

Summary Billing Information
Outstanding Bal. \$0.00
Current Charges \$15,823.71

Customer No: COL 152 Facility: Lacka County Prison
Month: Dec-2012 11/05/2012 - 12/04/2012 30 days
Account Number: 5765048007

Metered Usage 226,500.00 kWh

Energy Charges

Month	Type	Swing	Volume (kWh)	Price (\$/kWh)	Amount (\$)
Nov-12	Full Req.		196,300.00	\$0.06574	\$12,904.76
Dec-12	Full Req.		30,200.00	\$0.06574	\$1,985.35

	Net Invoice:	\$14,890.11
	Sales Tax:	\$0.00
	Gross Receipts Tax:	\$933.60
	Total UGI Energy Services, Inc. Charge:	\$15,823.71
	Total Amount Due:	\$15,823.71

Questions about your bill please call UGI Energy Services, Inc. at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, Inc.

Please return this portion with your payment payable to:

UGI Energy Services, Inc.
P.O. Box 827032
Philadelphia, PA 19182

Customer No: COL 152
Invoice Number: E167562

DUE DATE 12/27/2012

County of Lackawanna
C/O Lackawanna Prison
1371 North Washington Ave
Scranton, PA 18509

Amount Due \$15,823.71
Late charges applied if paid
after due date



UGI Energy Services, Inc.
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

Invoice Number: G1758247
Invoice Date: 12/07/2012
Salesperson: Totsky
Gas Utility: UGI PNG Choice

County of Lackawanna
200 Adams Avenue
Scranton, PA 18503

Summary Billing Information
Out. Bal. 50.00
Curr. Chgs. \$566.00

Customer No: LAC0501

MONTH
Nov-2012

Facility: Lacka Cty-200 Adams Avenue - UGI PNG Choice Acct Num: 921502148501
Meter: 4134436

Service Period: 10/24/2012 - 11/26/2012

Quantity	Unit	Description	Price	Amount
25	DTH	Full Requirements for 10/2012	5.102	\$127.55
79	DTH	Full Requirements for 11/2012	5.55	\$438.45
Net Volume: 104 DTH			Fac./Mtr Total Cost:	\$566.00

Total Net Volume: 104 DTH	Net Invoice	\$566.00
	Sales Tax	\$0.00
	Total Current Charges	\$566.00
	Total Amount Due	\$566.00

*200 Adams Ave
101-104-11-5385-12*

Questions about your bill please call UGI Energy Services, Inc. at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, Inc.

Please return this portion with your payment payable to:

UGI Energy Services, Inc.
P.O. Box 827032
Philadelphia, PA 19182

Customer No: LAC0501
Invoice Number: G1758247

DUE DATE 12/22/2012

County of Lackawanna
200 Adams Avenue
Scranton, PA 18503

Amount Due \$566.00
Late charges applied if paid
after due date



UGI Energy Services, Inc.
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-9545

Invoice Number: G1756987
Invoice Date: 12/06/2012
Salesperson: Totsky
Gas Utility: UGI PNG

LACKAWANNA COUNTY COMM
1371 N. Washington Ave.
Scranton, PA 18509

Summary Billing Information
Out. Bal. \$0.00
Curr. Chgs. \$10,056.03

Customer No: LACC610

MONTH
Nov-2012

Facility: 1371 N. WASHINGTON AVE. - UGI PNG Acct Num: 922501017547
Meter: 97008696

Service Period: 11/01/2012 - 11/30/2012
1923 DTH Natural Gas for 11/2012

5.229 \$10,056.03

Net Volume: 1923 DTH Fac./Mtr Total Cost: \$10,056.03

Total Net Volume: 1923 DTH

Net Invoice \$10,056.03
Sales Tax \$0.00
Total Current Charges \$10,056.03
Total Amount Due \$10,056.03

Prison Gas

101-209-5385-12

Questions about your bill please call UGI Energy Services, Inc. at
1-800-427-8545 or 610-373-7999
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Please return this portion with your payment payable to:

UGI Energy Services, Inc.
P.O. Box 827032
Philadelphia, PA 19182

Customer No: LACC610
Invoice Number: G1756987

DUE DATE 12/21/2012

LACKAWANNA COUNTY COMM
1371 N. Washington Ave.
Scranton, PA 18509

Amount Due \$10,056.03

Late charges applied if paid
after due date

UGI Energy Services, Inc.
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

Invoice Number: G1756987
Invoice Date: 12/06/2012
Salesperson: Totsky
Gas Utility: UGI PNG

LACKAWANNA COUNTY COMM
1371 N. Washington Ave.
Scranton, PA 18509

Summary Billing Information
Out. Bal. \$0.00
Curr. Chgs. \$10,056.03

Customer No: LACC610

MONTH
Nov-2012

	Volume	Sales Price	Cost of Gas
Original Purchase:	1,750	\$5.340	\$9,345.00
Inc./ (Rmkt) Purchase:	173	\$4.110	\$711.03
	-----	-----	-----
	1,923		\$10,056.03

Final Rate: \$5.229