<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>SERVICE TO</th>
<th>DEPARTMENT</th>
<th>GL ACCOUNT NUMBER</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>LACC620</td>
<td>Courthouse Gas</td>
<td>Maintenance</td>
<td>101-104-12-5385-12</td>
<td>19th</td>
</tr>
<tr>
<td>LACO502</td>
<td>135 Jefferson Ave</td>
<td>Maintenance</td>
<td>101-104-13-5385-12</td>
<td>22nd</td>
</tr>
<tr>
<td>LACO501</td>
<td>200 Adams Ave Gas</td>
<td>Maintenance</td>
<td>101-104-11-5385-12</td>
<td>22nd</td>
</tr>
<tr>
<td>COL 152</td>
<td>Prison Electric</td>
<td>Prison</td>
<td>101-209-5385-11</td>
<td>24th</td>
</tr>
<tr>
<td>COL 151</td>
<td>911 Center</td>
<td>911 Center</td>
<td>140-1200-5385-11</td>
<td>26th</td>
</tr>
<tr>
<td>COL 153</td>
<td>Performing Arts Center Elec</td>
<td>Maintenance</td>
<td>101-104-10-5385-11</td>
<td>31st</td>
</tr>
<tr>
<td>COL 154</td>
<td>Trolley Museum</td>
<td>Trolley</td>
<td>101-643-5385-11</td>
<td>15th</td>
</tr>
<tr>
<td>COL 155</td>
<td>McDade Park</td>
<td>McDade Park</td>
<td>101-608-60-5385-11</td>
<td>15th</td>
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<tr>
<td>LACC610</td>
<td>Prison Nat Gas</td>
<td>Prison</td>
<td>101-209-5385-12</td>
<td>21st</td>
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<tr>
<td>COL 105</td>
<td>Courthouse Elec</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>COL 150</td>
<td>Admin Elec</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
UGI Energy Services, Inc.
dba UGI EnergyLink
One Heridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

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

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

Summary Billing Information
Outstanding Bal. $8,676.05
Current Charges $8,159.86

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

Motored Usage: 116,800.00 kWh

Energy Charges

<table>
<thead>
<tr>
<th>Month</th>
<th>Type</th>
<th>Swing</th>
<th>Volume</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dec-12</td>
<td>Full Req.</td>
<td></td>
<td>109,264.52</td>
<td>$0.06574</td>
<td>$7,183.05</td>
</tr>
<tr>
<td>Jan-13</td>
<td>Full Req.</td>
<td></td>
<td>7,535.48</td>
<td>$0.06574</td>
<td>$495.38</td>
</tr>
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</table>

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

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
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

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

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

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.
F.O. Box 827032
Philadelphia, PA 19182

Customer No: LACC620
Invoice Number: G1786153

DUE DATE 01/22/2013
Amount Due $4,621.86
Late charges applied if paid after due date
LACKAWANNA COUNTY COMM
Accounts Payable
200 Adams Avenue
Scranton, PA 18503

MONTH
Dec-2012

<table>
<thead>
<tr>
<th>Volume</th>
<th>Sales Price</th>
<th>Cost of Gas</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Purchase:</td>
<td>900</td>
<td>$5.437</td>
</tr>
<tr>
<td>Inc./(Rmk) Purchase:</td>
<td>-87</td>
<td>$3.120</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------</td>
<td>------------</td>
</tr>
<tr>
<td>Total</td>
<td>813</td>
<td></td>
</tr>
</tbody>
</table>

Final Rate: $5.685
UGI Energy Services, Inc.
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

County of Lackawanna
200 Adams Avenue
Scranton, PA 18503

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>44</td>
<td>DTH</td>
<td>Full Requirements for 11/2012</td>
<td>4.769</td>
<td>$209.84</td>
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<tr>
<td>214</td>
<td>DTH</td>
<td>Full Requirements for 12/2012</td>
<td>4.994</td>
<td>$1,068.72</td>
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<tr>
<td>287</td>
<td>DTH</td>
<td>Full Requirements for 12/2012</td>
<td>4.59</td>
<td>$1,317.33</td>
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<tr>
<td>-214</td>
<td>DTH</td>
<td>Full Requirements (Liquidation) for 12/2012</td>
<td>4.994</td>
<td>-$1,068.72</td>
</tr>
</tbody>
</table>

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

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

County of Lackawanna
200 Adams Avenue
Scranton, PA 18503

Customer No: LAC0502
Invoice Number: G1783519

DUE DATE 01/18/2013 1/19/2013
Amount Due $2,603.65
Late charges applied if paid after due date
**Summary Billing Information**

- **Outstanding Bal.:** $482.05
- **Current Charges:** $503.01

**Customer NO:** COL 154  
**Facility:** Lacka Cty Hist Troll  
**Month:** Dec-2012  
**Invoice Date:** 01/02/2013  
**Salesperson:** Den Totsky  
**Electric Utility:** PPL Electric

**Account Number:** 0917556006  
**Usage:** 7,200.00 kWh

<table>
<thead>
<tr>
<th>Month</th>
<th>Type</th>
<th>Swing</th>
<th>Volume (kWh)</th>
<th>Price ($/kWh)</th>
<th>Amount ($)</th>
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</thead>
<tbody>
<tr>
<td>Nov-12</td>
<td>Full Req.</td>
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<td>960.00</td>
<td>$0.06574</td>
<td>$63.11</td>
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<tr>
<td>Dec-12</td>
<td>Full Req.</td>
<td></td>
<td>6,240.00</td>
<td>$0.06574</td>
<td>$410.22</td>
</tr>
</tbody>
</table>

**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:

**County of Lackawanna**  
300 Cliff St  
Scranton, PA 18503

**Customer NO:** COL 154  
**Invoice Number:** E175765  
**DUE DATE:** 01/17/2013  
**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

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

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

Summary Billing Information
Outstanding Bal. $955.71
Current Charges $1,144.36

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

<table>
<thead>
<tr>
<th>Month</th>
<th>Type</th>
<th>Swing</th>
<th>Volume (kWh)</th>
<th>Price ($/kWh)</th>
<th>Amount ($)</th>
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</thead>
<tbody>
<tr>
<td>Nov-12</td>
<td>Full Req.</td>
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<td>1,638.00</td>
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<td>Dec-12</td>
<td>Full Req.</td>
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<td>14,742.00</td>
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<td>969.14</td>
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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: $2,210.05

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
Amount Due $2,103.05
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

County of Lackawanna
200 Adams Avenue
Scranton, PA 18503

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

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

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

Metered Usage
57,900.00 kWh

Energy Charges

<table>
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<tr>
<th>Month</th>
<th>Type</th>
<th>Swing</th>
<th>Volume</th>
<th>Price</th>
<th>Amount ($)</th>
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<td>Full Req.</td>
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<td>48,250.00</td>
<td>$0.06574</td>
<td>$3,171.96</td>
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</table>

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

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

County of Lackawanna
200 Adams Avenue
Scranton, PA 18503

Customer No: COLA105
Invoice Number: E175053

DUE DATE 01/12/2013
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

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

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

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: 1530115008

Metered Usage 109,600.00 kWh

Energy Charges

<table>
<thead>
<tr>
<th>Month</th>
<th>Type</th>
<th>Swing</th>
<th>Volume (kWh)</th>
<th>Price ($)</th>
<th>Amount ($)</th>
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<tbody>
<tr>
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<td>Full Req.</td>
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<td>Dec-12</td>
<td>Full Req.</td>
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<td>91,333.33</td>
<td>$0.06574</td>
<td>$6,004.25</td>
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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
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

County of Lackawanna
200 Adams Avenue
Scranton, PA 18503

Invoice Number: E170303
Invoice Date: 12/13/2012
Salesperson: Dan Totsky
Elec. Utility: PPL Electric

Customer No: COL 153 Facility: Lacka Cty Perf Arts
Month: Dec-2012 11/12/2012 - 12/11/2012 30 days
Account Number: 1291193006

Mated Usage 11,160.00 kWh

Energy Charges

<table>
<thead>
<tr>
<th>Month</th>
<th>Type</th>
<th>Swing</th>
<th>Volume (kWh)</th>
<th>Price ($/kWh)</th>
<th>Amount ($)</th>
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</thead>
<tbody>
<tr>
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<td>Full Req.</td>
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<tr>
<td>Dec-12</td>
<td>Full Req.</td>
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<td>4,092.00</td>
<td>$0.06574</td>
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Net Invoice: $733.66
Sales Tax: $0.00
Gross Receipts Tax: $46.00
Total UGI Energy Services, Inc. Charge: $779.66

Total Amount Due: $779.66

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 153
Invoice Number: E170303

DUE DATE 12/28/2012
Amount Due $779.66
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

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

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

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: 5785048007

Metered Usage: 226,500.00 kWh

Energy Charges

<table>
<thead>
<tr>
<th>Month</th>
<th>Type</th>
<th>Swing</th>
<th>Volume (kWh)</th>
<th>Price ($/kWh)</th>
<th>Amount ($)</th>
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</thead>
<tbody>
<tr>
<td>Nov-12</td>
<td>Full Req.</td>
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<td>196,300.00</td>
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<tr>
<td>Dec-12</td>
<td>Full Req.</td>
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<td>30,200.00</td>
<td>$0.06574</td>
<td>$1,985.35</td>
</tr>
</tbody>
</table>

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
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

County of Lackawanna
200 Adams Avenue
Scranton, PA 18503

UGI EnergyLink

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

Summary Billing Information
Out. Bal. $0.00
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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit</th>
<th>Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>25</td>
<td>DTH</td>
<td>Full Requirements for 10/20/12</td>
<td>5.102</td>
<td>$127.55</td>
</tr>
<tr>
<td>79</td>
<td>DTH</td>
<td>Full Requirements for 11/2012</td>
<td>5.55</td>
<td>$438.45</td>
</tr>
</tbody>
</table>

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
10-104-11-5385-12

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 627032
Philadelphia, PA 19162

County of Lackawanna
200 Adams Avenue
Scranton, PA 18503

Customer No: LAC0501
Invoice Number: G1758247

DUE DATE 12/22/2012
Amount Due $566.00
Late charges applied if paid after due date
LACKAWANNA COUNTY COMM
1371 N. Washington Ave.
Scranton, PA 18509

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: Totaky
Gas Utility: UGI PNG

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

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

Total Net Volume: 1923 DTH

Phson Gas
10-1-309-5386-12

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 527032
Philadelphia, PA 19182

Customer No: LACC610
Invoice Number: G1756987

DUE DATE 12/21/2012
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

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

Page 2

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

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

Customer No: LACC610

MONTH
Nov-2012

<table>
<thead>
<tr>
<th>Volume</th>
<th>Sales Price</th>
<th>Cost of Gas</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Purchase: 1,750</td>
<td>$5.340</td>
<td>$9,345.00</td>
</tr>
<tr>
<td>Inc./(Rmkt) Purchase: 173</td>
<td>$4.110</td>
<td>$711.03</td>
</tr>
</tbody>
</table>

1,923 $10,056.03

Final Rate: $5.229