JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL LOCATION: 477 RIDGEDALE AVE. - MIDDLE SCHOOL

DATE	#400	#477	TOTAL
JUL	33.6	42.49	76.09
AUG	33.78	38.54	72.32
			148.41
SEP	36.96	40.44	77.4
			225.81
OCT	35.86	38.28	74.14
			299.95
NOV	40.78	39.91	80.69
			380.64
DEC	37.92	34.43	72.35
			452.99
JAN	38.77	34.43	73.2
			526.19
FEB	37.09	32.84	69.93
			596.12

MAR

APR

MAY

Bill Based On: Actual Meter Reading, Prorated

Billing Period: Jan 30 to Feb 27, 2015 for 29 days Bill For:

EAST HANOVER TWP BD OF EDUCATION 400 RIDGEDALE AVE EAST HANOVER NJ 07936

March 03, 2015

Account Number: 100 104 571 300

Page 1 of 2

-38.

Amount Due: \$37.09

Due Date: March 18, 2015

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com Bill issued by: JCP&L, PO Box 16001, Reading PA 19612-6001

Messages	Account S	ummary	A	mount D	
Se dispone de avisos de terminación en español Mensaje de cuenta. Los usuarios que poseen un balance de cuenta vencido reciben un					
aviso por correo indicando que se les puede suspender el suministro	Balance at Billing on Mar 03, 2015			0.	
de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.	JCP&L - Consumption		,	37.	
The Basic Generation Service price per KWH listed in the charges box	Amount Due by Mar 18, 2015			\$37	
is the price to compare. In order to save money, you must buy your	Usage Information fo	or Meter Numb	er G15012005		
electricity from a supplier at a price THAT IS LESS than your JCP&L price to compare.	Feb 27, 2015 KWH Reading (Actual) Jan 30, 2015 KWH Reading (Actual)			3,3 3,1	
Your next meter reading is scheduled to occur on or about Apr 01, 2015.	KWH used Billed Load in KW/KVA	s From JCP&L			
Extremely cold temperatures experienced during the month of February prevented our employees from reading some meters. Consequently, your bill may be based on an estimated meter reading. Your bill will be adjusted automatically to reflect your actual usage when the next actual meter reading is obtained by our Company. Customers always have the option to provide a reading and possibly receive an adjusted bill. To do so, you may call us at 1-800-662-3115 and say 'meter reading,' or visit www.firstenergycorp.com/aboutyourbill. We apologize for the inconvenience.	When contacting an Electric Generatior Customer Number: 0800433224 00073' Rate: General Service Secondary JC_G Customer Charge BGS Energy Charges BGS Transmission Charges BGS Reconciliation Charge Delivery Charges Non-Utility Generation Charges	76016 9S1_01F 201 KWH 201 KWH 201 KWH 201 KWH 20 KWH	x 0.091897 x 0.007334 x 0.000409 x 0.057366 x 0.003100	3 18 1. 0. 11. 0.	
	Societal Benefits Charges RGGI Recovery Charge System Control Charge Current Consumption Bill Charges	181 KWH 201 KWH 201 KWH 201 KWH	x 0.004096 x 0.007266 x 0.000124 x 0.000055	0. 1. 0. 0. 37 .	

02/13/15 Payment

Additional messages, if any, can be found on back.

Usage History 500 400 300 200 100 0 JASONDJF M A M J C-Customer A-Actual E-Estimate

Comparisons	Last Year	This Year
Average Daily Use (KWH)	13	7
Average Daily Temperature	27	22
Days in Billing Period	28	29
Last 11 Months Use (KWH)		2,403

RECEIVED

MAR - 6 2015

Detail Payment and Adjustment Information

Bill Based On: Estimated Meter Reading, No clear path to meter, Prorated Bill

March 05, 2015

Account Number: 100 089 176 851

Page 1 of 4

15.91

15.9

34.4

Amoun

Du 16.9

15.90

32.8

0.079900

Current

Charges 16.94

15.90

32.84

Amount Due: \$32.84

Due Date: March 20, 2015

Billing Period: Jan 30 to Feb 27, 2015 for 29 days

Bill For:

EAST HANOVER TWP BD OF EDUCATION 477 RIDGEDALE AVE SIGN EAST HANOVER NJ 07936

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com Bill issued by: JCP&L, PO Box 16001, Reading PA 19612-6001

Messages
Se dispone de avisos de terminación en español Mensaje de cuenta. Los usuarios que poseen un balance de cuenta vencido reciben un aviso por correo indicando que se les puede suspender el suministro de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.

The Basic Generation Service price per KWH listed below is equal to the JCP&L price to compare. To save money, you must be buying your electricity from your supplier at a price THAT IS LESS than your JCP&L price to compare. Your price to compare is:

Basic Generation Service: \$0.09964824 / KWH

Your next meter reading is scheduled to occur on or about Apr 01, 2015.

Extremely cold temperatures experienced during the month of February prevented our employees from reading some meters. Consequently, your bill may be based on an estimated meter reading. Your bill will be adjusted automatically to reflect your actual usage when the next actual meter reading is obtained by our Company. Customers always have the option to provide a reading and possibly receive an adjusted bill. To do so, you may call us at 1-800-662-3115 reading,' 'meter say www.firstenergycorp.com/aboutyourbill. We apologize for the inconvenience.

Account St	ımmary	Amo	unt Due
Previous Balance			34.4
Payments/Adjustments			-34.4
Balance at Billing on Mar 05, 2015			0.0
JCP&L - Consumption			16.9
FirstEnergy Solutions Corp.			15.9
Total Current Charges			32.8
Amount Due by Mar 20, 2015		7	\$32.8
Usage Information for	Meter Numbe	r S308015965	
Feb 27, 2015 KWH Reading (Estimate)			6,60
Jan 30, 2015 KWH Reading (Actual)			6,40
KWH used			19:
Charges	From JCP&L		60753
When contacting an Electric Generation	Supplier, pleas	se provide the following	
Customer Number: 0800433224 000657	'0230		
Rate: General Service Secondary JC_G	S1_01D		
Customer Charge			3.2
Delivery Charges	199 KWH	x 0.057366	11.4
Non-Utility Generation Charges	20 KWH		0.0
	179 KWH	x 0.004096	0.7
Societal Benefits Charges	199 KWH	x 0.007266	1.4
RGGI Recovery Charge	199 KWH	x 0.000124	0.0
System Control Charge	199 KWH	x 0.000055	0.0
Current Consumption Bill Charges			16.9
Charges From Firs			
341 White Pond Drive Bldg	B3, Akron, OF	44320-1119	
Customer Service		359	
Account Number: 133597603 Rate: F	ES-F799		

Billing Period: Jan 30, 2015 to Feb 27, 2015

Total FirstEnergy Solutions Corp. Charges

Energy Charges

02/13/15 Payment

Total

FirstEnergy Solutions Corp.

Additional messages, if any, can be found on back.

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Comparisons	Last Year	This Year
Average Daily Use (KWH)	7	7
Average Daily Temperature	26	22
Days in Billing Period	30	29
Last 11 Months Use (KWH)		2,705
Average Monthly Use (KWH)		246



199 KWH x

-17.57

-16.86

-34.43

Detail Payment and Adjustment Information

Account Balances by Company Previous Payments/

17.57

16.86

34.43

Balance Adjustments



TO JCP&L

EAST HANOVER TWP BD OF EDUCATION 477 RIDGEDALE AVE SIGN EAST HANOVER NJ 07936 DATE March 05, 2015

Form Approved By Division of Local Government And Division of Business And Finance Department of Education.

Account Number: 100 089 176 851

DESCRIPTION		AMOUNT PER MONTH	TOTAL		
10-00-89-1768-5-1 477 RIDGEDALE AVE SIGN		\$32.84			
TOTAL			\$32.84		
Amount due for service as per statements attached.	T				
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Rec	eived and Checked.			
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By	(Date) (Signature) OFFICER'S OR EMPLOYEES CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.				
Date Approved by:	Signat	ure 7	Fitle or Position		
	ļ,	NEW JERSEY COUNTY SS,			
ACCOUNT OR APPROPRIATION CHARGED	furnished the of this claim amount show payment any	swear that the materials and service above governmental unit by the unare just, legal, and correct, that there in hereon; that there has not been pof the above items, and that no bond in connection herewith.	dersigned; that the items e is due the undersigned the reviously presented for		
	this	By			
	day or		Notary Public		

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL LOCATION: 477 RIDGEDALE AVE. - MIDDLE SCHOOL

DATE	#400	#477	TOTAL
JUL	33.6	42.49	76.09
AUG	33.78	38.54	72.32
			148.41
SEP	36.96	40.44	77.4
			225.81
OCT	35.86	38.28	74.14
			299.95
NOV	40.78	39.91	80.69
			380.64
DEC	37.92	34.43	72.35
			452.99
JAN	38.77	34.43	73.2
			526.19

FEB

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-78.

Bill Based On: Actual Meter Reading

Billing Period: Dec 31 to Jan 29, 2015 for 30 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
400 RIDGEDALE AVE

EAST HANOVER NJ 07936

February 02, 2015

Account Number: 100 104 571 300

Amount Due: \$38.77

Due Date: February 17, 2015

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com
Bill issued by: JCP&L, PO Box 16001, Reading PA 19612-6001

Messages	Accoun	t Summary		Amount D		
Se dispone de avisos de terminación en español Mensaje de cuenta. Los usuarios que poseen un balance de cuenta vencido reciben un	Previous Balance Payments/Adjustments			78. -78.		
aviso por correo indicando que se les puede suspender el suministro	Balance at Billing on Feb 02, 2015	5		0.		
de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.	JCP&L - Consumption			38.		
Day 126 NO. DAY DIE DIE NO. DA WATERSTEIN I HAR DAY NO. 10	Amount Due by Feb 17, 2015			\$38.		
The Basic Generation Service price per KWH listed in the charges box is the price to compare. In order to save money, you must buy your						
electricity from a supplier at a price THAT IS LESS than your JCP&L price to compare. Your next meter reading is scheduled to occur on or about Mar 02, 2015.	Jan 29, 2015 KWH Reading (Actual) Dec 31, 2014 KWH Reading (Actual) KWH used Billed Load in KW/KVA					
111a1 va., 2014.	Charges From JCP&L					
	When contacting an Electric General Customer Number: 0800433224 000 Rate: General Service Secondary JC	7376016	se provide the foll			
	Customer Charge	040 1/14/11	0.004007	3.		
	BGS Energy Charges	212 KWH 212 KWH	x 0.091897 x 0.007334	19.		
	BGS Transmission Charges BGS Reconciliation Charge	212 KWH	x 0.007334 x 0.000409	0.		
	Delivery Charges	212 KWH	x 0.057366	12.		
	Non-Utility Generation Charges	212 KWH	x 0.003100	0.		
	Societal Benefits Charges	212 KWH	x 0.007266	1.		
	RGGI Recovery Charge	212 KWH	x 0.000124	0.		
	System Control Charge	212 KWH	x 0.000055	0.		
	Current Consumption Bill Charge	S		_38.		

01/26/15 Payment

FEB -3 2015

Additional messages, if any, can be found on back.

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Comparisons	Last Year	This Year
Average Daily Use (KWH)	5	7
Average Daily Temperature	29	28
Days in Billing Period	59	30
Last 11 Months Use (KWH)		2,558
Average Monthly Use (KWH)		233

Bill Based On: Actual Meter Reading

Billing Period: Dec 31 to Jan 29, 2015 for 30 days

Bill For:

EAST HANOVER TWP BD OF EDUCATION

477 RIDGEDALE AVE SIGN EAST HANOVER NJ 07936

February 02, 2015

Account Number: 100 089 176 851

Amount Due: \$34.43

Due Date: February 17, 2015

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com Bill issued by: JCP&L,

Messages
Se dispone de avisos de terminación en español Mensaje de cuenta. Los usuarios que poseen un balance de cuenta vencido reciben un aviso por correo indicando que se les puede suspender el suministro de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.

The Basic Generation Service price per KWH listed below is equal to the JCP&L price to compare. To save money, you must be buying your electricity from your supplier at a price THAT IS LESS than your JCP&L price to compare. Your price to compare is:

Basic Generation Service: \$0.09966825 / KWH

Your next meter reading is scheduled to occur on or about Mar 02, 2015.

A CONTRACTOR OF THE CONTRACTOR AND A CON	ccount Sun	ımaı	у		Amo	unt Due
Previous Balance						74.34
Payments/Adjustments						-74.34
Balance at Billing on Feb 02	2, 2015					0.00
JCP&L - Consumption	-				4	17.57
FirstEnergy Solutions Corp.						16.86
Total Current Charges						34.43
Amount Due by Feb 17, 201	5					\$34.43
Usage Inform	nation for N	lete	Number	\$308015	965	
Jan 29, 2015 KWH Reading (A						6,402
Dec 31, 2014 KWH Reading (Actual)					6,191
KWH used						211
	Charges F	rom	JCP&L			
When contacting an Electric Coustomer Number: 08004332. Rate: General Service Second	24 00065702	230		provide t	ne following	
Customer Charge			0.000	0.057		3.25
Delivery Charges			KWH	x 0.0573		12.10
Non-Utility Generation Charge			KWH	x 0.003		0.65
Societal Benefits Charges			KWH	x 0.0072		1.53
RGGI Recovery Charge			KWH	x 0.000°		0.03
System Control Charge		211	KWH	x 0.0000	J55	0.01
Current Consumption Bill C	harges					17.57
	From FirstE					
341 White Pond I	Orive Bldg B ner Service:	3, Al 1-88	kron, OH 8-254-63	44320-11 59	19	
Account Number: 133597603						
Billing Period: Dec 31, 2014						
Energy Charges		211	KWH x	0.0799	05	16.86
Total FirstEnergy Solutions	Corn Chai	nes				16.86
Detail Pay	ment and A	diu	stment In	formation		au Elect
01/26/15 Payment	271.2.187.0.67.0					-74.34
	ount Balan	Ces	by Comp	any		
	Previous		yments/	Curre	nt	Amount
	Balance		ustments	Charg	es	Due
JCP&L	37 66		-37.66		.57	17.57
FirstEnergy Solutions Corp.	36.68		-36.68		.86	16.86

Additional messages, if any, can be found on back.

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A-A	ctua	I			E-	Esti	mate	,		(C-Cu	ıstor	mer

Comparisons	Last Year	This Year
Average Daily Use (KWH)	7	7
Average Daily Temperature	29	28
Days in Billing Period	58	30
Last 11 Months Use (KWH)		2,712
Assessed Monthly Line (KIMIM)		2/7

RECEIVED
FEB - 3 2015

Notary Public



TO JCP&L

EAST HANOVER TWP BD OF EDUCATION 477 RIDGEDALE AVE SIGN EAST HANOVER NJ 07936

DATE February 02, 2015

Form Approved By Division of Local Government And Division of Business And Finance Department of Education.

Account Number: 100 089 176 851

DESCRIPTION		AMOUNT PER MONTH	TOTAL
10-00-89-1768-5-1 477 RIDGEDALE AVE SIGN		\$34.43	2
TOTAL			\$34.43
Amount due for service as per statements attached	d.		
CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By Manager Claimant O2/02/2015 Title or Position	(I O Havir I certify that rendered; so municipal of	FFICER'S OR EMPLOYEES ng knowledge of the facts in the co the materials and supplies have b aid certification is based on delivery fficial or employee or other reasonab	ourse of regular procedures, een received or the services slips acknowledged by a ble procedures.
Date Approved by:	Signa		Fitle or Position
ACCOUNT OR APPROPRIATION CHARGED	l,do solemnly furnished the of this claim amount show	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the unare just, legal, and correct, that therwinhereon; that there has not been p	dersigned; that the items e is due the undersigned the previously presented for
	given or reco	y of the above items, and that no bor eived in connection herewith. By	Clerk

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL LOCATION: 477 RIDGEDALE AVE. - MIDDLE SCHOOL

DATE	#400	#477	TOTAL
JUL	33.6	42.49	76.09
AUG	33.78	38.54	72.32
			148.41
SEP	36.96	40.44	77.4
			225.81
OCT	35.86	38.28	74.14
			299.95
NOV	40.78	39.91	80.69
			380.64
DEC	37.92	34.43	72.35
			452.99

JAN

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MAY

January 02, 2015

Page 1 of 4 V62

Billing Period: Dec 02 to Dec 30, 2014 for 29 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
477 RIDGEDALE AVE SIGN

EAST HANOVER NJ 07936

Account Number: 100 089 176 851

Amount Due: \$74.34

Due Date: January 20, 2015

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com

Messages	Account Summary Amount Du
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance. If	Previous Balance 78. Payments/Adjustments 38.
you have already made this payment, thank you. If not, please	Balance at Billing on Jan 02, 2015 39.
promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements. Se dispone de avisos de terminación en español Mensaje de cuenta.	JCP&L - Consumption17.9FirstEnergy Solutions Corp.16.0Total Current Charges34.0
Los usuarios que poseen un balance de cuenta vencido reciben un	Amount Due by Jan 20, 2015 \$74.
aviso por correo indicando que se les puede suspender el suministro	Usage Information for Meter Number \$308015965
de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.	Dec 30, 2014 KWH Reading (Actual) 6,19
The Basic Generation Service price per KWH listed below is equal to	Dec 02, 2014 KWH Reading (Actual) 5,98 KWH used 21
the JCP&L price to compare. To save money, you must be buying your electricity from your supplier at a price THAT IS LESS than your	Charges From JCP&L
JCP&L price to compare. Your price to compare is: Basic Generation Service: \$0.09966825 / KWH Your next meter reading is scheduled to occur on or about Jan 29, 2015.	When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800433224 0006570230 Rate: General Service Secondary JC_GS1_01D Customer Charge 3.2 Delivery Charges 211 KWH x 0.057366 12.1 Non-Utility Generation Charges 211 KWH x 0.003100 0.6 Societal Benefits Charges 211 KWH x 0.007266 1.5 RGGI Recovery Charge 211 KWH x 0.000124 0.0 System Control Charge 211 KWH x 0.000055 0.0 Current Consumption Bill Charges 17.5 Charges From FirstEnergy Solutions Corp.
	341 White Pond Drive Bldg B3, Akron, OH 44320-1119 Customer Service: 1-888-254-6359
	Account Number: 133597603 Rate: FES-F799
	Billing Period: Dec 02, 2014 to Dec 30, 2014 Energy Charges 211 KWH x 0.079905 16.8
	Total FirstEnergy Solutions Corp. Charges 16.8
	Detail Payment and Adjustment Information
	12/12/14 Payment -38.2
	Account Balances by Company
	Previous Payments Current Amour

Total

FirstEnergy Solutions Corp.

Additional messages, if any, can be found on back.

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400	-	(3											+
300	H			_					_				+
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100		-	+	Н	1	+	1	+	11	+			Щ
0	A	A	A	A	A	A	A	A	A	A	A		A
U	D	J	F	M	Α	M	J	J	Α	S	0	Ν	D

Comparisons	Last Year	This Year
Average Daily Use (KWH)	8	16
Average Daily Temperature	40	40
Days in Billing Period	31	29

JAN -5 2015

-18.94

-38.28

16.86

34.43

36.6

74.3

38.76

78.19



TO JCP&L

EAST HANOVER TWP BD OF EDUCATION 477 RIDGEDALE AVE SIGN EAST HANOVER NJ 07936 DATE January 02, 2015

Form Approved By Division of Local Government And Division of Business And Finance Department of Education.

Account Number: 100 089 176 851

DESCRIPTION		AMOUNT PER MONTH	TOTAL
10-00-89-1768-5-1 477 RIDGEDALE AVE SIGN		\$34.43	
TOTAL			\$34.43
			ja.
Amount due for service as per statements attached	.		
CLAIMANT'S CERTIFICATION AND DECLARATION		ceived and Checked.	
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By Manager Claimant Title or Position	Ol Havir I certify that rendered; sa	Pate) (Si FFICER'S OR EMPLOYEES ag knowledge of the facts in the co the materials and supplies have b aid certification is based on delivery ficial or employee or other reasonab	ourse of regular procedures, een received or the services slips acknowledged by a
Date	Signat	ture	Fitle or Position
ACCOUNT OR APPROPRIATION CHARGED	I,do solemnly furnished the of this claim	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the unare just, legal, and correct, that ther	dersigned; that the items e is due the undersigned the
	payment any given or rece	vn hereon; that there has not been p of the above items, and that no bor sived in connection herewith.	nus or reward has been
	Subscribed a	Byand sworn to before me	Clerk
		*	

ng

January 02, 2015

Account Number: 100 104 571 300

Page 1 of 2

-35.

Amount Due: \$78.70

Due Date: January 20, 2015

Billing Period: Dec 02 to Dec 30, 2014 for 29 days
Bill For: EAST HANOVER TWP BD OF EDUCATION

400 RIDGEDALE AVE EAST HANOVER NJ 07936

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com

Rill issued by: JCP81 PO Box 16001. Reading PA 19612-6001

Messages	Accoun	t Summary		Amount D
** REMINDER NOTICE **	Previous Balance			76
When this bill was prepared, your account had an unpaid balance. If	Payments/Adjustments			-35
you have already made this payment, thank you. If not, please	Balance at Billing on Jan 02, 2015	i		40
promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.	JCP&L - Consumption			37
Se dispone de avisos de terminación en español Mensaje de cuenta.	Amount Due by Jan 20, 2015			\$78.
Los usuarios que poseen un balance de cuenta vencido reciben un	Usage Information	for Meter Numb	er G15012005	
aviso por correo indicando que se les puede suspender el suministro de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.	Dec 30, 2014 KWH Reading (Actual) Dec 02, 2014 KWH Reading (Actual) KWH used Billed Load in KW/KVA			2,9 2,7 2
The Basic Generation Service price per KWH listed in the charges box		ges From JCP&L		
s the price to compare. In order to save money, you must buy your electricity from a supplier at a price THAT IS LESS than your JCP&L price to compare. Your next meter reading is scheduled to occur on or about	When contacting an Electric General Customer Number: 0800433224 000 Rate: General Service Secondary JC	tion Supplier, plea: 7376016		llowing.
Jan 29, 2015.	Customer Charge			3.
74H 25, 2015.	BGS Energy Charges	207 KWH	x 0.091897	19.
	BGS Transmission Charges	207 KWH	x 0.007334	1.
	BGS Reconciliation Charge	207 KWH	x 0.000409	0.
	Delivery Charges	207 KWH	x 0.057366	11.
	Non-Utility Generation Charges	207 KWH	x 0.003100	0.
	Societal Benefits Charges	207 KWH	x 0.007266	1.
	RGGI Recovery Charge	207 KWH	x 0.000124	0.
	System Control Charge	207 KWH	x 0.000055	0.
	Current Consumption Bill Charge			37.
	Detail Payment a	ind Adjustment I	nformation	

12/12/14 Payment

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Additional messages, if any, can be found on back.

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Comparisons	Last Year	This Year
Average Daily Use (KWH)	5	15
Average Daily Temperature	40	40
Days in Billing Period	31	29
Last 11 Months Use (KWH)		2,643

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL LOCATION: 477 RIDGEDALE AVE. - MIDDLE SCHOOL

DATE	#400	#477	TOTAL
JUL	33.6	42.49	76.09
AUG	33.78	38.54	72.32
			148.41
SEP	36.96	40.44	77.4
			225.81
OCT	35.86	38.28	74.14
			299.95
NOV	40.78	39.91	80.69
			380.64

DEC

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Page 1 of 2

Due Date: December 18, 2014

Billing Period: Oct 30 to Dec 01, 2014 for 33 days EAST HANOVER TWP BD OF EDUCATION

400 RIDGEDALE AVE EAST HANOVER NJ 07936

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com Bill issued by: JCP&L, PO Box 16001, Reading PA 19612-6001

Delivery Charges

Non-Utility Generation Charges

Current Consumption Bill Charges

Societal Benefits Charges

RGGI Recovery Charge

System Control Charge

Messages ** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

Se dispone de avisos de terminación en español Mensaje de cuenta. Los usuarios que poseen un balance de cuenta vencido reciben un aviso por correo indicando que se les puede suspender el suministro de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.

The Basic Generation Service price per KWH listed in the charges box is the price to compare. In order to save money, you must buy your electricity from a supplier at a price THAT IS LÉSS than your JCP&L

Your next meter reading is scheduled to occur on or about Dec 30, 2014.

We are warning customers about a scam involving a telephone caller posing as an electric company employee threatening to shut off power unless an immediate payment is made using a pre-paid debit card such as a Green Dot card.

Although we may phone customers to remind them that a payment is past due, we would explain how a payment can be made using one of our many payment options. If you receive a call demanding immediate payment using a specific option, please contact us at 1-800-662-3115. For more information, visit www.firstenergycorp.com/paymentoptions.

Best wishes for a joyous holiday season from all of us at JCP&L.

Account Summary Amount Due Previous Balance 35.80 Payments/Adjustments 0.00 Balance at Billing on Dec 03, 2014 35.8 JCP&L - Consumption 40.71 Amount Due by Dec 18, 2014 \$76.6 Usage Information for Meter Number G15012005 2,75 Dec 01, 2014 KWH Reading (Actual) Oct 30, 2014 KWH Reading (Actual) 2,529 22! KWH used 0.3 Billed Load in KW/KVA Charges From JCP&L When contacting an Electric Generation Supplier, please provide the following Customer Number: 0800433224 0007376016 Rate: General Service Secondary JC_GS1_01F **Customer Charge** 3.2! x 0.091897 21.0 229 KWH **BGS Energy Charges BGS Transmission Charges** 229 KWH x 0.007334 1.68 222 KWH x-0.003333 -0.74 **BGS** Reconciliation Charge

229 KWH 229 KWH

229 KWH

229 KWH

229 KWH

x 0.057366

x 0.003100

x 0.007266

x 0.000124

x 0.000055

13.14

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Additional messages, if any, can be found on back. Usage History

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Comparisons	Last Year	This Year
Average Daily Use (KWH)	5	7
Average Daily Temperature	40	41
Days in Billing Period	31	33
Last 11 Months Use (KWH)		2.436

RECEIVED
DEC -5 2014

Bill Based On: Actual Meter Reading, Prorated Bill

Billing Period: Oct 30 to Dec 01, 2014 for 33 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
477 RIDGEDALE AVE SIGN

EAST HANOVER NJ 07936

December 03, 2014

Account Number: 100 089 176 851

Amount Due: \$78.19

Due Date: December 18, 2014

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com **Bill issued by:** JCP&L, PO Box 16001, Reading PA 19612-6001

Messages Messages	Accounts	Summary	A	mount Du				
** REMINDER NOTICE **	Previous Balance			38.2				
When this bill was prepared, your account had an unpaid balance. If	Payments/Adjustments			0.0				
you have already made this payment, thank you. If not, please	Balance at Billing on Dec 03, 2014							
promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.	JCP&L - Consumption FirstEnergy Solutions Corp.		,	20.0 19.8				
Se dispone de avisos de terminación en español Mensaje de cuenta.	Total Current Charges							
Los usuarios que poseen un balance de cuenta vencido reciben un	Amount Due by Dec 18, 2014		\$78.1					
aviso por correo indicando que se les puede suspender el suministro	Iller - Lefe metter for Mater Number 5209045065							
de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.	Dec 01, 2014 KWH Reading (Actual)			5,98				
	Oct 30, 2014 KWH Reading (Actual)			5,73				
The Basic Generation Service price per KWH listed below is equal to the JCP&L price to compare. To save money, you must be buying	KWH used			24				
your electricity from your supplier at a price THAT IS LESS than your	Charge	s From JCP&L						
JCP&L price to compare. Your price to compare is: Basic Generation Service: \$0.09600806 / KWH	When contacting an Electric Generatio Customer Number: 0800433224 00065	70230	e provide the follow	ring.				
Your next meter reading is scheduled to occur on or about	Rate: General Service Secondary JC_	GS1_01D		0.0				
Dec 30, 2014.	Customer Charge	0.40 1/44/11	0.057000	3.2				
	Delivery Charges	248 KWH	x 0.057366 x 0.003100	14.2 0.7				
We are warning customers about a scam involving a telephone caller posing as an electric company employee threatening to	Non-Utility Generation Charges	248 KWH 248 KWH	x 0.003100 x 0.007266	1.8				
shut off power unless an immediate payment is made using a	Societal Benefits Charges RGGI Recovery Charge	248 KWH	x 0.007200 x 0.000124	0.0				
pre-paid debit card such as a Green Dot card.	System Control Charge	248 KWH	x 0.000055	0.0				
pro para dobte data dadi ad a diddi.	Current Consumption Bill Charges	240 ((11)	X 0.000000	20.0				
Although we may phone customers to remind them that a	Charges From Fir	stEnergy Solution	ons Corp.					
payment is past due, we would explain how a payment can be	341 White Pond Drive Bld	B3. Akron. OH	44320-1119					
made using one of our many payment options. If you receive a		ce: 1-888-254-63						
call demanding immediate payment using a specific option,	Account Number: 133597603 Rate:	FES-F799						
please contact us at 1-800-662-3115. For more information, visit www.firstenergycorp.com/paymentoptions.	Energy Charges	248 KWH	x 0.07991935	19.8				
	Total FirstEnergy Solutions Corp. C	harges		19.8				
Best wishes for a joyous holiday season from all of us at JCP&L.	Account Ba	lances by Comp	any	415/30				
	01	is Payments/	Current	Amour				

JCP&L

FirstEnergy Solutions Corp.

Additional messages, if any, can be found on back. Usage History

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Comparisons	Last Year	This Year
Average Daily Use (KWH)	8	8
Average Daily Temperature	40	41
Days in Billing Period	31	33
Last 11 Months Use (KWH)		2,669

Balance Adjustments

0.00 0.00

0.00

19.34 18.94

38.28

Charges 20.09

19.82

39.91

Du 39.4 38.7

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DEC -5 2014



TO JCP&L

EAST HANOVER TWP BD OF EDUCATION 477 RIDGEDALE AVE SIGN EAST HANOVER NJ 07936

DATE December 03, 2014

Form Approved By Division of Local Government And Division of Business And Finance Department of Education.

DESCRIPTION		AMOUNT PER MONTH	TOTAL			
10-00-89-1768-5-1 477 RIDGEDALE AVE SIGN		\$39.91	,			
TOTAL			\$39.91			
			·			
Amount due for service as per statements attached	T					
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By Manager Claimant Title or Position	(I Ol Havir I certify that rendered; sa	(Date) (Signature) OFFICER'S OR EMPLOYEES CERTIFI Having knowledge of the facts in the course of regul I certify that the materials and supplies have been received rendered; said certification is based on delivery slips acknow municipal official or employee or other reasonable procedure				
Date Approved by:	Signat	ture	Title or Position			
· rr···7/	l, do solemnly	NEW JERSEY COUNTY SS, swear that the materials and sen				
ACCOUNT OR APPROPRIATION CHARGED	of this claim amount show payment any	e above governmental unit by the u are just, legal, and correct, that the wn hereon; that there has not been y of the above items, and that no be gived in connection herewith.	ere is due the undersigned th previously presented for			
	1	Byand sworn to before me				
	day of		,			

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL LOCATION: 477 RIDGEDALE AVE. - MIDDLE SCHOOL

DATE	#400	#477	TOTAL
JUL	33.6	42.49	76.09
AUG	33.78	38.54	72.32
			148.41
SEP	36.96	40.44	77.4
			225.81
OCT	35.86	38.28	74.14
			299.95

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Page 1 of 2

Billing Period: Sep 30 to Oct 29, 2014 for 30 days EAST HANOVER TWP BD OF EDUCATION

400 RIDGEDALE AVE EAST HANOVER NJ 07936

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com

Messages	PO Box 16001, Reading PA 19612-6001 Account Summary A	mount Du				
Se dispone de avisos de terminación en español Mensaje de cuenta. Los usuarios que poseen un balance de cuenta vencido reciben un	Previous Balance Payments/Adjustments	36.9 -36.9				
aviso por correo indicando que se les puede suspender el suministro	Balance at Billing on Oct 31, 2014	0.0				
de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.	JCP&L - Consumption	35.				
	Amount Due by Nov 17, 2014	\$35.1				
The Basic Generation Service price per KWH listed in the charges box is the price to compare. In order to save money, you must buy your	Usage Information for Meter Number G15012005					
electricity from a supplier at a price THAT IS LESS than your JCP&L price to compare.	Oct 29, 2014 KWH Reading (Actual) Sep 30, 2014 KWH Reading (Actual)	2,5; 2,3;				
Your next meter reading is scheduled to occur on or about Dec 01, 2014.	KWH used Billed Load in KW/KVA	0				
We are warning customers about a scam involving a telephone	Charges From JCP&L					
caller posing as an electric company employee threatening to shut off power unless an immediate payment is made using a pre-paid debit card such as a Green Dot card.	Customer Number: 0800433224 0007376016 Rate: General Service Secondary JC GS1 01F					

Although we may phone customers to remind them that a payment is past due, we would explain how a payment can be made using one of our many payment options. If you receive a call demanding immediate payment using a specific option, please contact us at 1-800-662-3115. For more information, visit www.firstenergycorp.com/paymentoptions.

x 0.091897 199 KWH 18. **BGS Energy Charges** x 0.007334 **BGS Transmission Charges** 199 KWH 1. **BGS** Reconciliation Charge 199 KWH x-0.003333 -0.6 Delivery Charges Non-Utility Generation Charges 199 KWH x 0.057366 11. 199 KWH x 0.003100 0.6 0.0 x 0.007703 Societal Benefits Charges 6 KWH 193 KWH x 0.007266 1.4 199 KWH x 0.000124 0.0 RGGI Recovery Charge 0.0 199 KWH x 0.000055 System Control Charge **Current Consumption Bill Charges** 35.1 **Detail Payment and Adjustment Information** -36.9 10/23/14 Payment

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NOV - 3 2014

Additional messages, if any, can be found on back.

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Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH)

This Year 57 30 2.529

Billing Period: Sep 30 to Oct 29, 2014 for 30 days

For: EAST HANOVER TWP BD OF EDUCATION

477 RIDGEDALE AVE SIGN EAST HANOVER NJ 07936 Account Number: 100 089 176 851 Amount Due: \$38.28

Due Date: November 17, 2014

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com

Bill issued by: JCP&L, PO Box 16001, Reading PA 19612-6001

Messages
Se dispone de avisos de terminación en español Mensaje de cuenta. Los usuarios que poseen un balance de cuenta vencido reciben un aviso por correo indicando que se les puede suspender el suministro de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.

The Basic Generation Service price per KWH listed below is equal to the JCP&L price to compare. To save money, you must be buying your electricity from your supplier at a price THAT IS LESS than your JCP&L price to compare. Your price to compare is:

Basic Generation Service: \$0.09590717 / KWH

Your next meter reading is scheduled to occur on or about Dec 01, 2014.

We are warning customers about a scam involving a telephone caller posing as an electric company employee threatening to shut off power unless an immediate payment is made using a pre-paid debit card such as a Green Dot card.

Although we may phone customers to remind them that a payment is past due, we would explain how a payment can be made using one of our many payment options. If you receive a call demanding immediate payment using a specific option, please contact us at 1-800-662-3115. For more information, visit www.firstenergycorp.com/paymentoptions.

Account	Summary		Amount Due
Previous Balance			40.44
Payments/Adjustments			-40.44
Balance at Billing on Oct 31, 2014			0.00
JCP&L - Consumption			19.34
FirstEnergy Solutions Corp.			18.94
Total Current Charges			38.28
Amount Due by Nov 17, 2014			\$38.28
Usage Information	for Meter Numbe	er S308015965	
Oct 29, 2014 KWH Reading (Actual)			5,732
Sep 30, 2014 KWH Reading (Actual)			5,495
KWH used			237
Charg	es From JCP&L		
When contacting an Electric Generat		se provide the fo	ollowing.
Customer Number: 0800433224 0006			
Rate: General Service Secondary JC	_GS1_01D		
Customer Charge	252250 (0.00)		3.25
Delivery Charges	237 KWH	x 0.057366	13.60
Non-Hility Generation Charges	237 KWH	v 0.003100	0.73

Non-Utility Generation Charges 237 KWH 7 KWH 0.05 x 0.007703 Societal Benefits Charges 1.67 230 KWH x 0.007266 x 0.000124 237 KWH 0.03 RGGI Recovery Charge System Control Charge 0.01 237 KWH x 0.000055 **Current Consumption Bill Charges** 19.34 Charges From FirstEnergy Solutions Corp.

x 0.07991561

18.94

18.94

-40.44

341 White Pond Drive Bldg B3, Akron, OH 44320-1119 Customer Service: 1-888-254-6359

Account Number: 133597603 Rate: FES-F799 Energy Charges 237 KWH

Total FirstEnergy Solutions Corp. Charges

Detail Payment and Adjustment Information

10/23/14 Payment

Account Balances by Company Previous Payments/ Current Amount Charges Due Balance Adjustments 20.39 -20.39 19.34 19.34 FirstEnergy Solutions Corp. 20.05 -20.05 18.94 18.94 38.28 Total 40.44 -40.4438.28

Additional messages, if any, can be found on back.

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Comparisons	Last Year	This Year
Average Daily Use (KWH)	8	8
Average Daily Temperature	63	57
Days in Billing Period	33	30
Last 12 Months Hee (KWH)		2 878

RECEIVED

NOV - 3 2014



TO JCP&L

EAST HANOVER TWP BD OF EDUCATION 477 RIDGEDALE AVE SIGN EAST HANOVER NJ 07936

DATE October 31, 2014

Form Approved By Division of Local Government And Division of Business And Finance Department of Education.

Account Number: 100 089 176 851

DESCRIPTION		AMOUNT PER MONTH	TOTAL
10-00-89-1768-5-1 477 RIDGEDALE AVE SIGN		\$38.28	,
TOTAL			\$38.28
Amount due for service as per statements attached	T		
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By	([Oi Havir I certify that rendered; sa	FFICER'S OR EMPLOYEES ng knowledge of the facts in the co the materials and supplies have b aid certification is based on delivery fficial or employee or other reasonab	ourse of regular procedures, een received or the services slips acknowledged by a
	l, do solemnly furnished the	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the un	dersigned; that the items
ACCOUNT OR APPROPRIATION CHARGED	amount show payment any given or rece	are just, legal, and correct, that ther wn hereon; that there has not been py of the above items, and that no boreived in connection herewith. By	reviously presented for
	this	and sworn to before me	, ,

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL LOCATION: 477 RIDGEDALE AVE. - MIDDLE SCHOOL

DATE	#400	#477	TOTAL
JUL	33.6	42.49	76.09
AUG	33.78	38.54	72.32
			148.41
SEP	36.96	40.44	77.4
			225.81

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Jersey Central Power & Light A FirstEnergy Company

Bill Based On: Actual Meter Reading, Prorated

October 01, 2014

Account Number: 100 104 571 300

Page 1 of 2

Amount Due: \$36.96

Due Date: October 16, 2014

Billing Period: Aug 28 to Sep 29, 2014 for 33 days
Bill For: EAST HANOVER TWP BD OF EDUCATION

400 RIDGEDALE AVE EAST HANOVER NJ 07936

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com

Bill issued by: JCP&L, PO Box 16001, Reading PA 19612-6001

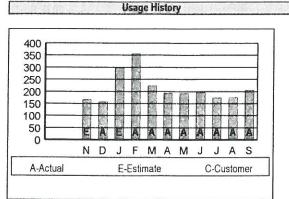
Messages	
Se dispone de avisos de terminación en español Mensaje de cuenta. Los usuarios que poseen un balance de cuenta vencido reciben un aviso por correo indicando que se les puede suspender el suministro de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.	
The Basic Generation Service price per KWH listed in the charges box is the price to compare. In order to save money, you must buy your	

is the price to compare. In order to save money, you must buy your electricity from a supplier at a price THAT IS LESS than your JCP&L price to compare.

Your next meter reading is scheduled to occur on or about Oct 29, 2014.

	Accoun	it Summary		Amount Du
	Previous Balance			33.
1	Payments/Adjustments			-33.
0	Balance at Billing on Oct 01, 2014	ı		0.0
а	JCP&L - Consumption		1	36.
(Amount Due by Oct 16, 2014			\$36.9
r	Usage Information	n for Meter Numb	er G15012005	
	Sep 29, 2014 KWH Reading (Actual)		2,33
	Aug 28, 2014 KWH Reading (Actual)		2,12 20
t	KWH used			20
•	Billed Load in KW/KVA		1	0
		ges From JCP&L		Call Crizin Histo
	When contacting an Electric Genera Customer Number: 0800433224 000	tion Supplier, plea	se provide the fo	llowing.
	Rate: General Service Secondary JC			
	Customer Charge	_G31_UTF		3.2
	BGS Energy Charges	205 KWH	x 0.091897	18.8
	BGS Transmission Charges	24 KWH	x 0.007181	0.1
	3	181 KWH	x 0.007334	1.3
	BGS Reconciliation Charge	24 KWH	x -0.001207	-O.C
	5	181 KWH	x -0.003333	-0.6
	Delivery Charges	205 KWH	x 0.057366	11.7
	Non-Utility Generation Charges	205 KWH	x 0.003100	0.6
	Societal Benefits Charges	24 KWH	x 0.006919	0.1
		181 KWH	x 0.007703	1.3
	RGGI Recovery Charge	205 KWH	x 0.000124	0.0
	System Control Charge	205 KWH	x 0.000055	0.0
	Current Consumption Bill Charge			36.9
	Detail Payment a	and Adjustment I	nformation	
	09/11/14 Payment			-33.7

Additional messages, if any, can be found on back.



Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 11 Months Use (KWH) This Year 6 66 33 2,330 RECEIVED

OCT -2 2014

Jersey Central Power & Light A FirstEllorgy Company

Bill Based On: Actual Meter Reading, Prorated

Billing Period: Aug 29 to Sep 29, 2014 for 32 days Bill For: EAST HANOVER TWP BD OF EDUC

EAST HANOVER TWP BD OF EDUCATION 477 RIDGEDALE AVE SIGN

EAST HANOVER NJ 07936

October 01, 2014

Page 1 of 4 V62

Account Number: 100 089 176 851

Amount Due: \$40.44

Due Date: October 16, 2014

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com Bill issued by: JCP&L, PO Box 16001, Reading PA 19612-6001

Messages	
Se dispone de avisos de terminación en español Me Los usuarios que poseen un balance de cuenta va aviso por correo indicando que se les puede suspe de electricidad. Si usted necesita recibir esos aviso el favor de llamarnos al 1-800-662-3115.	rencido reciben un ender el suministro

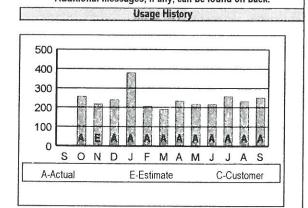
The Basic Generation Service price per KWH listed below is equal to the JCP&L price to compare. To save money, you must be buying your electricity from your supplier at a price THAT IS LESS than your JCP&L price to compare. Your price to compare is:

Basic Generation Service: \$0.09609562 / KWH

Your next meter reading is scheduled to occur on or about Oct 29, 2014.

PO Box 16001, Reading PA				4 1 1 1 1
1980A AVEN 1980A MI	Account Su	mmary .		Amount D
Previous Balance Payments/Adjustments				38.
				-38.
Balance at Billing on Oct	01, 2014			0.
JCP&L - Consumption				20.
FirstEnergy Solutions Corp.				20.
Total Current Charges				40.
Amount Due by Oct 16, 20				\$40.
		Meter Numbe	r S308015965	
Sep 29, 2014 KWH Reading	(Actual)			5,49
Aug 29, 2014 KWH Reading KWH used	(Actual)			5,2
KVVH used	01			2
Mhan and din a Fill it		From JCP&L		
When contacting an Electric Customer Number: 0800433	224 0006570	0230	e provide the follo	wing.
Rate: General Service Secor Customer Charge	idary JC_GS	1_010		3.2
Delivery Charges		251 KWH	x 0.057366	14.4
Non-Utility Generation Charg	29	251 KWH	x 0.003100	0.7
Societal Benefits Charges	00	23 KWH	x 0.006919	0.1
3		228 KWH	x 0.007703	1.7
RGGI Recovery Charge		251 KWH	x 0.000124	0.0
System Control Charge		251 KWH	x 0.000055	0.0
Current Consumption Bill	Charges	-		20.3
		Energy Solution		
341 White Pond	Drive Bldg E	3, Akron, OH	44320-1119	
		1-888-254-635	59	
Account Number: 13359760	3 Rate: FE			
Energy Charges	200	251 KWH	x 0.07988048	20.0
Total FirstEnergy Solutions				20.0
	yment and A	ldjustment In	ormation	Market E
09/11/14 Payment				-38.5
Ac	ount Balan	ces by Comp	any	
	Previous	Payments/	Current	Amour
10001	Balance	Adjustments		Du
JCP&L	20.00	-20.00	20.39	20.3
FirstEnergy Solutions Corp. Total	18.54	-18.54	20.05	20.0
iotai	38.54	-38.54	40.44	40.4

Additional messages, if any, can be found on back.



Average Daily Use (KWH) Average Daily Temperature Days in Billing Period

OCT -3 2014

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL LOCATION: 477 RIDGEDALE AVE. - MIDDLE SCHOOL

DATE	#400	#477	TOTAL
JUL	33.6	42.49	76.09
AUG	33.78	38.54	72.32
			148.41

SEP

OCT

NOV

DEC

JAN

FEB

MAR

APR

MAY

August 29, 2014

Account Number: 100 104 571 300

Page 1 of 2

-33.

Amount Due: \$33.78

Due Date: September 15, 2014

Billing Period: Jul 30 to Aug 27, 2014 for 29 days
Bill For: EAST HANOVER TWP BD OF EDUCATION

400 RIDGEDALE AVE

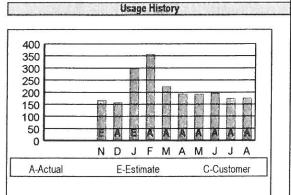
EAST HANOVER NJ 07936

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com Bill issued by: JCP&L, PO Box 16001, Reading PA 19612-6001

Messages	Account	Summary		Amount D	
Se dispone de avisos de terminación en español Mensaje de cuenta.	Previous Balance			33 -33	
Los usuarios que poseen un balance de cuenta vencido reciben un					
aviso por correo indicando que se les puede suspender el suministro					
de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.	JCP&L - Consumption			33.	
The Basic Generation Service price per KWH listed in the charges box	Amount Due by Sep 15, 2014 \$				
the price to compare. In order to save money, you must buy your	Usage Information	for Meter Numb	er G15012005		
electricity from a supplier at a price THAT IS LESS than your JCP&L	Aug 27, 2014 KWH Reading (Actual)			2,1 1,9	
price to compare.	Jul 30, 2014 KWH Reading (Actual)				
Your next meter reading is scheduled to occur on or about	KWH used				
Sep 29, 2014.	Billed Load in KW/KVA Charges From JCP&L				
Before purchasing a natural gas-powered generator to serve as a				U	
packup during power outages, please call your natural gas provider to	When contacting an Electric Generati		se provide the to	llowing.	
ensure your meter and service line can support the additional usage.	Customer Number: 0800433224 0007 Rate: General Service Secondary JC				
The natural gas provider can advise you of any required upgrades and	Customer Charge	_651_01F		3.	
additional costs.	BGS Energy Charges	175 KWH	x 0.096258	16.	
	BGS Transmission Charges	175 KWH	x 0.007181	1.	
	BGS Reconciliation Charge	175 KWH	x-0.001207	-0.	
	Delivery Charges	175 KWH	x 0.061999	10.	
	Non-Utility Generation Charges	175 KWH	x 0.003100	0.	
	Societal Benefits Charges	175 KWH	x 0.006919	1.	
	RGGI Recovery Charge	175 KWH	x 0.000124	0.	
	System Control Charge	175 KWH	x 0.000055	0.	
	Current Consumption Bill Charges			33.	
	Detail Payment a	nd Adjustment l	nformation		

08/15/14 Payment

Additional messages, if any, can be found on back.



Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 10 Months Use (KWH)

This Year 69 2,125 SEP - 2 2014

Notary Public



TO JCP&L

EAST HANOVER TWP BD OF EDUCATION 477 RIDGEDALE AVE SIGN EAST HANOVER NJ 07936

DATE September 02, 2014

Form Approved By Division of Local Government And Division of Business And Finance Department of Education.

Account Number: 100 089 176 851

DESCRIPTION		AMOUNT PER MONTH	TOTAL
10-00-89-1768-5-1 477 RIDGEDALE AVE SIGN		\$38.54	
TOTAL			\$38.54
		ŧ	
Amount due for service as per statements attached			
CLAIMANT'S CERTIFICATION AND DECLARATION		eived and Checked.	
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By	Havin I certify that the	Pate) (Signate)	ourse of regular procedures, een received or the services slips acknowledged by a
Date Approved by:	Signat	ure T	itle or Position
	STATE OF N	NEW JERSEY COUNTY SS,	
		swear that the materials and service above governmental unit by the unc	
ACCOUNT OR APPROPRIATION CHARGED	of this claim a amount show payment any	are just, legal, and correct, that there in hereon; that there has not been pr of the above items, and that no bon ived in connection herewith.	e is due the undersigned the reviously presented for
	Subscribed a	By and sworn to before me	Clerk
	this		
	'		,

Billing Period: Jul 31 to Aug 28, 2014 for 29 days Bill For: EAST HANOVER TWP BD OF EDUCATION

477 RIDGEDALE AVE SIGN EAST HANOVER NJ 07936

September 02, 2014

Account Number: 100 089 176 851

Amount Due: \$38.54

Due Date: September 17, 2014

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com Bill issued by: JCP&L, PO Box 16001, Reading PA 19612-6001

FirstEnergy Solutions Corp.

Total

messages
Se dispone de avisos de terminación en español Mensaje de cuenta. Los usuarios que poseen un balance de cuenta vencido reciben un aviso por correo indicando que se les puede suspender el suministro de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.

The Basic Generation Service price per KWH listed below is equal to the JCP&L price to compare. To save money, you must be buying your electricity from your supplier at a price THAT IS LESS than your JCP&L price to compare is:

Basic Generation Service: \$0.10224138 / KWH

Your next meter reading is scheduled to occur on or about Sep 29, 2014.

Before purchasing a natural gas-powered generator to serve as a backup during power outages, please call your natural gas provider to ensure your meter and service line can support the additional usage. The natural gas provider can advise you of any required upgrades and additional costs.

	Account Su	mmary	Uniteditation	Amount Du
Previous Balance				42.4
Payments/Adjustments				-42.4
Balance at Billing on Se	ер 02, 2014			0.0
JCP&L - Consumption	•			20.0
FirstEnergy Solutions Co.	rp.			18.5
Total Current Charges				38.5
Amount Due by Sep 17,	2014			\$38.5
	formation for	Meter Number	S308015965	IN CAME VAN
Aug 28, 2014 KWH Read	ing (Actual)			5,24
Jul 31, 2014 KWH Readir				5,01
KWH used	,			23
		From JCP&L		
When contacting an Elect	ric Generation S	Supplier, please	provide the fol	lowing.
Customer Number: 08004				
Rate: General Service Se	condary JC_GS	31_01D		85 100
Customer Charge				3.2
Delivery Charges		232 KWH	x 0.061999	14.38
Non-Utility Generation Ch		232 KWH	x 0.003100	0.72
Societal Benefits Charges		232 KWH	x 0.006919	1.6
RGGI Recovery Charge		232 KWH	x 0.000124	0.00
System Control Charge		232 KWH	x 0.000055	0.0
Current Consumption B				20.00
	es From Firstl			
	nd Drive Bldg E			
Cu	stomer Service:	1-888-254-635	9	
Account Number: 133597	603 Rate: FE	S-F799		
Energy Charges		232 KWH	x 0.07991379	18.54
Total FirstEnergy Solution	ons Corp. Cha	rges		18.54
	Payment and A	Adjustment Inf	ormation	
08/15/14 Payment				-42.49
	Account Balan	ces by Comp	пу	
	Previous	Payments/	Current	Amount
	Balance	Adjustments	Charges	Due
JCP&L	21.88	-21.88	20.00	20.00

20.61

42.49

-20.61

-42.49

18.54

38.54

18.54

38.54

Additional messages, if any, can be found on back.

				-			_			
										-
										+
A	2	A	A	A	A	A	A	A	A	A
0	Ν	D	J	F	M	Α	M	J	J	Α
	A	A F	A F A	AFAA	AFAAA		APAAAA	AEAAAAA	APAAAAAA	

Comparisons	Last Year	This Year
Average Daily Use (KWH)	8	8
Average Daily Temperature	69	70
Days in Billing Period	29	29
Last 11 Months Use (KWH)		2,646
Average Monthly Use (KWH)		241

ELECTRONIC SIGN BILLS - 2014-15

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

LOCATION: 477 RIDGEDALE AVE, E HANOVER

	CENTRAL	MIDDLE	
DATE	AMOUNT	AMOUNT	TOTAL
JUL	33.6	42.49	76.09

AUG

SEP

OCT

NOV

DEC

JAN

FEB

MAR

APR

MAY

July 31, 2014

Page 1 of 2

-37.26

Account Number: 100 104 571 300

Amount Due: \$33.60

Due Date: August 15, 2014

Billing Period: Jul 01 to Jul 29, 2014 for 29 days EAST HANOVER TWP BD OF EDUCATION Bill For:

400 RIDGEDALE AVE

EAST HANOVER NJ 07936

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com Bill issued by: JCP&L, PO Box 16001, Reading PA 19612-6001

Messages
Se dispone de avisos de terminación en español Mensaje de cuenta. Los usuarios que poseen un balance de cuenta vencido reciben un aviso por correo indicando que se les puede suspender el suministro de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.

The Basic Generation Service price per KWH listed in the charges box is the price to compare. In order to save money, you must buy your electricity from a supplier at a price THAT IS LESS than your JCP&L price to compare

Your next meter reading is scheduled to occur on or about Aug 28, 2014.

An important message to dog owners - to ensure that our meter readers' visits to your home are safe and productive, please keep your dog secured in an area away from the path to your meter.

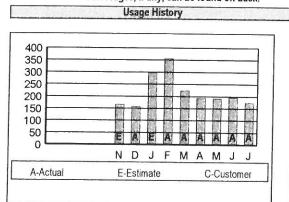
Account Summary	Amount Due
Previous Balance	37.2
Payments/Adjustments	-37.2
Balance at Billing on Jul 31, 2014	0.0
JCP&L - Consumption	33.6
Amount Due by Aug 15, 2014	\$33.6
	AND THE RESERVE AND THE RESERV

Amount Due by Aug 15, 2014				
Usage Information for Meter Number 0	15012005			
Jul 29, 2014 KWH Reading (Actual)	1,950			
Jul 01, 2014 KWH Reading (Actual)				
KWH used	17.			
Billed Load in KW/KVA	0.0			
Charges From JCP&I				

When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800433224 0007376016 Rate: General Service Secondary JC_GS1_01F Customer Charge 3.25 16.75 BGS Energy Charges 174 KWH x 0.096258 1.25 -0.21 10.75 **BGS Transmission Charges** 174 KWH x 0.007181 **BGS** Reconciliation Charge 174 KWH x -0.001207 Delivery Charges Non-Utility Generation Charges 174 KWH x 0.061999 174 KWH x 0.003100 0.54 Societal Benefits Charges 174 KWH x 0.006919 1.20 RGGI Recovery Charge 174 KWH x 0.000124 0.02 System Control Charge 174 KWH x 0.000055 0.01 **Current Consumption Bill Charges** 33.60

Detail Payment and Adjustment Information 07/14/14 Payment

Additional messages, if any, can be found on back.



This Year Average Daily Use (KWH) 6 Average Daily Temperature 75 Days in Billing Period 29 Last 9 Months Use (KWH) 1,950 Average Monthly Use (KWH) 217

RECEIVED
AUG - 1 2014

August 01, 2014

Account Number: 100 089 176 851

Page 1 of 4

V62

Amount Due: \$42.49

Due Date: August 18, 2014

Billing Period: Jun 28 to Jul 30, 2014 for 33 days

Bill For:

EAST HANOVER TWP BD OF EDUCATION 477 RIDGEDALE AVE SIGN

EAST HANOVER NJ 07936

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com Bill issued by: JCP&L, PO Box 16001, Reading PA 19612-6001

JCP&L

Total

FirstEnergy Solutions Corp.

os usuarios que poseen un balance de cuenta vencido reciben un				
Se dispone de avisos de terminación en español Mensaje de cuenta. Los usuarios que poseen un balance de cuenta vencido reciben un aviso por correo indicando que se les puede suspender el suministro de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.				

The Basic Generation Service price per KWH listed below is equal to the JCP&L price to compare. To save money, you must be buying your electricity from your supplier at a price THAT IS LESS than your JCP&L price to compare. Your price to compare is:

Basic Generation Service: \$0.10220930 / KWH

Your next meter reading is scheduled to occur on or about Aug 28, 2014.

An important message to dog owners - to ensure that our meter readers' visits to your home are safe and productive, please keep your dog secured in an area away from the path to your meter.

Accoun	t Summary		Amount Due
Previous Balance			36.10
Payments/Adjustments			-36.10
Balance at Billing on Aug 01, 201	4		0.00
JCP&L - Consumption		7/10	21.88
FirstEnergy Solutions Corp.			20.61
Total Current Charges			42.49
Amount Due by Aug 18, 2014			\$42.49
Usage Information	for Meter Numb	er S308015965	
Jul 30, 2014 KWH Reading (Actual)			5,012
Jun 28, 2014 KWH Reading (Actual)			4,754
KWH used			258
Char	ges From JCP&L		
When contacting an Electric General Customer Number: 0800433224 000 Rate: General Service Secondary JC	6570230	se provide the folio	wing. 3.25
Customer Charge	258 KWH	x 0.061999	16.00
Delivery Charges Non-Utility Generation Charges	258 KWH	x 0.003100	0.80
Societal Benefits Charges	258 KWH	x 0.006919	1.79
RGGI Recovery Charge	258 KWH	x 0.000313 x 0.000124	0.03
System Control Charge	258 KWH	x 0.000124 x 0.000055	0.03
Current Consumption Bill Charge		X 0.000000	21.88
	irstEnergy Solut	lons Corp.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
341 White Pond Drive B			
	vice: 1-888-254-60		
Account Number: 133597603 Rate	FFS-F799		
Energy Charges 258 KWH x 0			20.61
Total FirstEnergy Solutions Corp.			20.61
	and Adjustment I	nformation	
			-36.10

Account Balances by Company

Payments/

Adjustments

-18.84

-17.26

-36.10

Current

21.88 20.61

42.49

Amount

Due

21.88

20.61

42.49

Previous

Balance

18.84

17.26

36.10

Additional messages, if any, can be found on back. Usage History

500			-	- 307						-			
400	-						F 1						
300	H												_
200						,							
100													
0	A	A		A		A	A	A	A	A	A	A	A
	J	Α	S	0	Ν	D	J	F	M	Α	M	J	J
A-A	ctua	ď			E-	Esti	mate	9		(C-CL	stor	ner

Comparisons	Last Year	This Year
Average Daily Use (KWH)	7	8
Average Daily Temperature	77	74
Days in Billing Period	33	33
Last 11 Months Use (KWH)		2,638
Average Monthly Use (KWH)		240

RECEIVED
AUG -4 2014