

ELECTRONIC SIGN UTILITY BILLS - 2013-14

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

DATE	AMOUNT	TOTAL
9/30/2013	46.18	46.18
	THRU - 11/1/13	
11/2/2013	30.42	30.42
	THRU - 12/2/13	76.6
1/6/2014	29.97	29.97
	THRU 1/2/14	106.57
2/3/2014	27.22	27.22
	THUR 1/30/14	133.79
3/5/2014	63.74	63.74
	THRU 2/17/14	197.53
4/3/2014	40.72	40.72
	THRU 3/31/14	238.25
5/2/2014	35.5	35.5
	THRU 4/29/14	273.75
6/2/2014	36.53	36.53
	THRU 5/29/14	310.28
7/7/2014	37.26	37.26
	THRU 6/30/14	347.54
		0
		347.54

ELECTRONIC UTILITY SIGN BILLS - 2013-14

JERSEY CENTRAL POWER & LIGHT

LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE	AMOUNT	TOTAL
JUL	39.31	39.31
AUG	37.63	37.63
		76.94
SEP	41.34	41.34
		118.28
OCT	35.73	35.73
		154.01
NOV	38.84	38.84
		192.85
DEC	35.99	35.99
		228.84
JAN	26.69	26.69
		255.53
FEB	33.64	33.64
		289.17
MAR	31.41	31.41
		320.58
APR	37.76	37.76
		358.34
MAY	36.25	36.25
		394.59
JUN	36.1	36.1

PURCHASE ORDER:

TRANSPORTATION / FACILITIES

VENDOR: JCP & L - Central Sign

YEAR: 13-14

PO - 1314-00695		1079.68
1/2/14	9/30/13 - 11/1/13	< 46.18 >
1/2/14	11/2/13 - 12/2/13	< 30.42 >
		1003.08
1/6/14	Dec 3 - 1/2/14	< 29.97 >
		973.11
2/3/14	Jan 2 - 1/30/14	< 27.22 >
		945.89
3/5/14	Jan 31 - 2/27-	< 63.74 >
		882.15
4/3/14	2/28 - 3/31	< 40.72 >
		841.43
5/2/14	4/1 - 4/29	< 35.50 >
		805.93
5/2/14	5/29	< 36.53 >
		769.40
7/7/14	6/30	< 37.26 >
		732.14

ELECTRONIC SIGN UTILITY BILLS - 2013-14

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

DATE	AMOUNT	TOTAL
9/30/2013	46.18	46.18
	THRU - 11/1/13	
11/2/2013	30.42	30.42
	THRU - 12/2/13	76.6
1/6/2014	29.97	29.97
	THRU 1/2/14	106.57
2/3/2014	27.22	27.22
	THUR 1/30/14	133.79
3/5/2014	63.74	63.74
	THRU 2/17/14	197.53
4/3/2014	40.72	40.72
	THRU 3/31/14	238.25
5/2/2014	35.5	35.5
	THRU 4/29/14	273.75
6/2/2014	36.53	36.53
	THRU 5/29/14	310.28
7/7/2014	37.26	37.26
	THRU 6/30/14	347.54
		0
		347.54

Billing Period: May 30 to Jun 30, 2014 for 32 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
400 RIDGEDALE AVE
EAST HANOVER NJ 07936

July 02, 2014

Account Number: 100 104 571 300

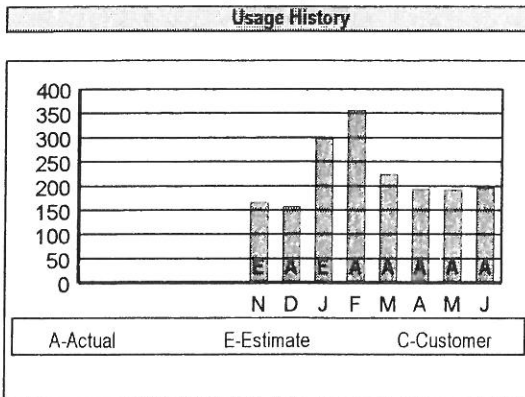
Amount Due: \$37.26

Due Date: July 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	Account Summary	Amount Due
<p>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.</p> <p>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.</p> <p>Your next meter reading is scheduled to occur on or about Jul 30, 2014.</p> <p>Tree branches and shrubs -- and insects that nest in vegetation -- can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.</p>	Previous Balance	36.5
	Payments/Adjustments	-36.5
	Balance at Billing on Jul 02, 2014	0.0
	JCP&L - Consumption	37.2
	Amount Due by Jul 17, 2014	\$37.2
	Usage Information for Meter Number G15012005	
	Jun 30, 2014 KWH Reading (Actual)	1,77
	May 30, 2014 KWH Reading (Actual)	1,58
	KWH used	19
	Billed Load in KW/KVA	0.
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
BGS Energy Charges	12 KWH x 0.097319	1.1
	183 KWH x 0.096258	17.6
BGS Transmission Charges	195 KWH x 0.007181	1.4
BGS Reconciliation Charge	12 KWH x -0.002434	-0.0
	183 KWH x -0.001207	-0.2
Delivery Charges	195 KWH x 0.061999	12.0
Non-Utility Generation Charges	195 KWH x 0.003100	0.6
Societal Benefits Charges	195 KWH x 0.006919	1.3
RGGI Recovery Charge	195 KWH x 0.000124	0.0
System Control Charge	195 KWH x 0.000055	0.0
Current Consumption Bill Charges		37.2
Detail Payment and Adjustment Information		
06/12/14 Payment		-36.5

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



	This Year
Average Daily Use (KWH)	6
Average Daily Temperature	69
Days in Billing Period	32
Last 8 Months Use (KWH)	1,776

RECEIVED
JUL -7 2014

ELECTRONIC SIGN UTILITY BILLS - 2013-14

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

DATE	AMOUNT	TOTAL
9/30/2013	46.18	46.18
	THRU - 11/1/13	
11/2/2013	30.42	30.42
	THRU - 12/2/13	76.6
1/6/2014	29.97	29.97
	THRU 1/2/14	106.57
2/3/2014	27.22	27.22
	THUR 1/30/14	133.79
3/5/2014	63.74	63.74
	THRU 2/17/14	197.53
4/3/2014	40.72	40.72
	THRU 3/31/14	238.25
5/2/2014	35.5	35.5
	THRU 4/29/14	273.75
6/2/2014	36.53	36.53
	THRU 5/29/14	310.28
		0
		310.28
		0
		310.28

Billing Period: Apr 30 to May 29, 2014 for 30 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
400 RIDGEDALE AVE
EAST HANOVER NJ 07936

June 02, 2014
Account Number: 100 104 571 300
Amount Due: \$36.53
Due Date: June 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

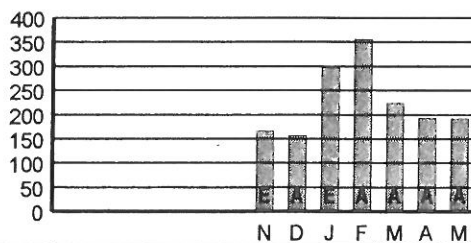
Messages	Account Summary	Amount Due
<p>Se dispone de avisos de terminación en español Mensaje de cuenta. Los usuarios que poseen un balance de cuenta vencido reciben un aviso por correo indicando que se les puede suspender el suministro de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.</p> <p>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.</p> <p>Your next meter reading is scheduled to occur on or about Jun 30, 2014.</p> <p>Please conserve electricity. Higher summer rates are now in effect.</p> <p>We contract with various establishments in your area to make paying your electric bill more convenient. When paying your bill in person, please use authorized payment locations only. We cannot verify receipt of payments made at unauthorized locations. For more information and other available payment options, visit www.firstenergycorp.com/paymentoptions.</p>	Previous Balance	76.22
	Payments/Adjustments	-76.22
	Balance at Billing on Jun 02, 2014	0.00
	JCP&L - Consumption	36.53
	Amount Due by Jun 17, 2014	\$36.53
	Usage Information for Meter Number G15012005	
	May 29, 2014 KWH Reading (Actual)	1,581
	Apr 30, 2014 KWH Reading (Actual)	1,390
	KWH used	191
	Billed Load in KW/KVA	0.3
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		3.25
BGS Energy Charges	191 KWH x 0.097319	18.59
BGS Transmission Charges	191 KWH x 0.007181	1.37
BGS Reconciliation Charge	191 KWH x -0.002434	-0.46
Delivery Charges	191 KWH x 0.061999	11.84
Non-Utility Generation Charges	191 KWH x 0.003100	0.59
Societal Benefits Charges	191 KWH x 0.006919	1.32
RGGI Recovery Charge	191 KWH x 0.000124	0.02
System Control Charge	191 KWH x 0.000055	0.01
Current Consumption Bill Charges		36.53
Detail Payment and Adjustment Information		
05/15/14 Payment		-76.22

RECEIVED

JUN / 2 2014

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

Usage History



A-Actual E-Estimate C-Customer

This Year
Average Daily Use (KWH) 6
Average Daily Temperature 62
Days in Billing Period 30
Last 7 Months Use (KWH) 1,581
Average Monthly Use (KWH) 226

ELECTRONIC SIGN UTILITY BILLS - 2013-14

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

DATE	AMOUNT	TOTAL
9/30/2013	46.18	46.18
	THRU - 11/1/13	
11/2/2013	30.42	30.42
	THRU - 12/2/13	76.6
1/6/2014	29.97	29.97
	THRU 1/2/14	106.57
2/3/2014	27.22	27.22
	THUR 1/30/14	133.79
3/5/2014	63.74	63.74
	THRU 2/17/14	197.53
4/3/2014	40.72	40.72
	THRU 3/31/14	238.25
5/2/2014	35.5	35.5
		273.75
		0
		273.75
		0
		273.75
		0
		273.75

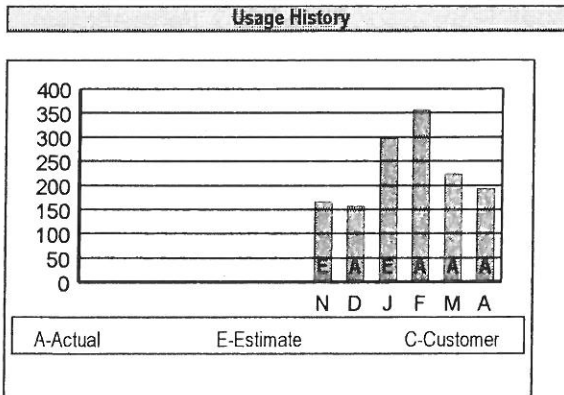
Billing Period: Apr 01 to Apr 29, 2014 for 29 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
400 RIDGEDALE AVE
EAST HANOVER NJ 07936

May 01, 2014
Account Number: 100 104 571 300
Amount Due: \$76.22
Due Date: May 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	Account Summary	Amount Due	
<p>** REMINDER NOTICE **</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>Your next meter reading is scheduled to occur on or about May 29, 2014.</p> <p>For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to be accessed by authorized utility personnel.</p> <p>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.</p> <p>All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company.</p>	<p>Previous Balance 104.46</p> <p>Payments/Adjustments -63.74</p> <p>Balance at Billing on May 01, 2014 40.72</p> <p>JCP&L - Consumption 35.50</p> <p>Amount Due by May 16, 2014 \$76.22</p>		
	Usage Information for Meter Number G15012005		
		Apr 29, 2014 KWH Reading (Actual) 1,390	
		Apr 01, 2014 KWH Reading (Actual) 1,198	
		KWH used 192	
		Billed Load in KW/KVA 0.3	
	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 3.25	
		BGS Energy Charges 192 KWH x 0.095672 18.37	
	BGS Transmission Charges 192 KWH x 0.007181 1.38		
	BGS Reconciliation Charge 192 KWH x -0.002434 -0.47		
	Delivery Charges 192 KWH x 0.057366 11.01		
	Non-Utility Generation Charges 192 KWH x 0.003100 0.60		
	Societal Benefits Charges 192 KWH x 0.006919 1.33		
	RGGI Recovery Charge 192 KWH x 0.000124 0.02		
	System Control Charge 192 KWH x 0.000055 0.01		
	Current Consumption Bill Charges 35.50		
Detail Payment and Adjustment Information			
	04/10/14 Payment -63.74		

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



This Year

Average Daily Use (KWH) 7
Average Daily Temperature 50
Days in Billing Period 29
Last 6 Months Use (KWH) 1,390

RECEIVED
MAY -2 2014

ELECTRONIC SIGN UTILITY BILLS - 2013-14

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

DATE	AMOUNT	TOTAL
9/30/2013	46.18	46.18
	THRU - 11/1/13	
11/2/2013	30.42	30.42
	THRU - 12/2/13	76.6
1/6/2014	29.97	29.97
	THRU 1/2/14	106.57
2/3/2014	27.22	27.22
	THUR 1/30/14	133.79
3/5/2014	63.74	63.74
	THRU 2/17/14	197.53
4/3/2014	40.72	40.72
	THRU 3/31/14	238.25
		0
		238.25
		0
		238.25
		0
		238.25
		0
		238.25

Billing Period: Feb 28 to Mar 31, 2014 for 32 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
400 RIDGEDALE AVE
EAST HANOVER NJ 07936

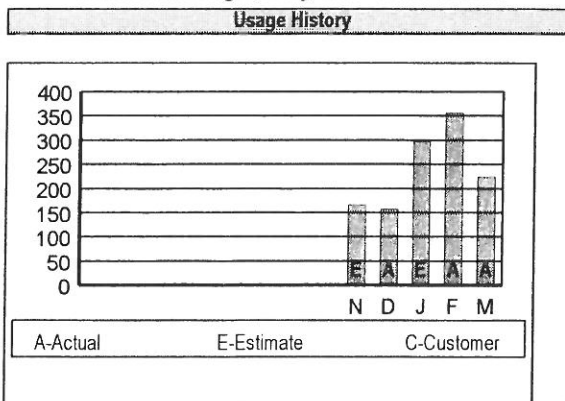
April 02, 2014
Account Number: 100 104 571 300
Amount Due: \$104.46
Due Date: April 17, 2014

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	Account Summary	Amount Due	
<p>** REMINDER NOTICE **</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>Your next meter reading is scheduled to occur on or about Apr 29, 2014.</p> <p>Spring's warm weather often produces thunderstorms, which can cause power outages. If your power goes out, call 1-888-LIGHTSS (1-888-544-4877). For your safety, please treat all downed wires as live and dangerous. For more information on preparing for outages, visit www.firstenergycorp.com/storminfo.</p>	<p>Previous Balance 63.74</p> <p>Payments/Adjustments 0.00</p> <p>Balance at Billing on Apr 02, 2014 63.74</p> <p>JCP&L - Consumption 40.72</p> <p>Amount Due by Apr 17, 2014 \$104.46</p>		
	Usage Information for Meter Number G15012005		
		Mar 31, 2014 KWH Reading (Actual) 1,198	
		Feb 28, 2014 KWH Reading (Actual) 975	
		KWH used 223	
		Billed Load in KW/KVA 0.5	
	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	3.25	
	BGS Energy Charges 223 KWH x 0.095672	21.33	
	BGS Transmission Charges 20 KWH x 0.007253	0.15	
	203 KWH x 0.007181	1.46	
	BGS Reconciliation Charge 217 KWH x -0.002434	-0.53	
	Delivery Charges 223 KWH x 0.057366	12.75	
	Non-Utility Generation Charges 223 KWH x 0.003100	0.69	
	Societal Benefits Charges 223 KWH x 0.006919	1.54	
	RGGI Recovery Charge 223 KWH x 0.000124	0.03	
	System Control Charge 223 KWH x 0.000055	0.01	
	Current Consumption Bill Charges	40.72	

RECEIVED
APR - 3 2014

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



	This Year
Average Daily Use (KWH)	7
Average Daily Temperature	34
Days in Billing Period	32
Last 5 Months Use (KWH)	1,198

ELECTRONIC SIGN UTILITY BILLS - 2013-14

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

DATE	AMOUNT	TOTAL
9/30/2013	46.18	46.18
	THRU - 11/1/13	
11/2/2013	30.42	30.42
	THRU - 12/2/13	76.6
1/6/2014	29.97	29.97
	THRU 1/2/14	106.57
2/3/2014	27.22	27.22
	THUR 1/30/14	133.79
3/5/2014	63.74	63.74
	THRU 2/17/14	197.53
		0
		197.53
		0
		197.53
		0
		197.53
		0
		197.53
		0
		197.53

March 04, 2014
Account Number: 100 104 571 300

Billing Period: Jan 31 to Feb 27, 2014 for 28 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
400 RIDGEDALE AVE
EAST HANOVER NJ 07936

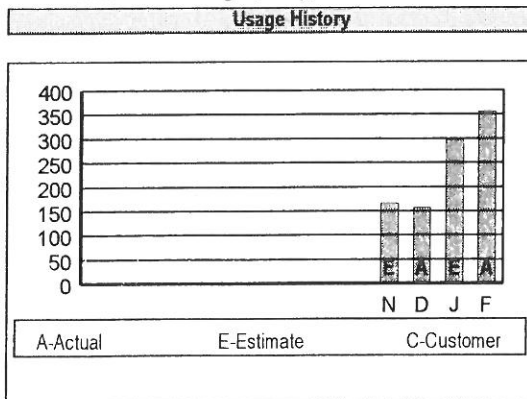
Amount Due: \$63.74

Due Date: March 19, 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	Account Summary	Amount Due
<p>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.</p> <p>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.</p> <p>Your next meter reading is scheduled to occur on or about Mar 31, 2014.</p>	Previous Balance	133.79
	Payments/Adjustments	-133.79
	Balance at Billing on Mar 04, 2014	0.00
	JCP&L - Consumption	63.74
	Amount Due by Mar 19, 2014	\$63.74
	Usage Information for Meter Number G15012005	
	Feb 27, 2014 KWH Reading (Actual)	975
	Jan 31, 2014 KWH Reading (Estimate)	619
	KWH used	356
	Billed Load in KW/KVA	0.3
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		3.25
BGS Energy Charges	356 KWH x 0.095672	34.06
BGS Transmission Charges	356 KWH x 0.007253	2.58
BGS Reconciliation Charge	356 KWH x -0.000544	-0.19
Delivery Charges	356 KWH x 0.057366	20.42
Non-Utility Generation Charges	356 KWH x 0.003100	1.10
Societal Benefits Charges	356 KWH x 0.006919	2.46
RGGI Recovery Charge	356 KWH x 0.000124	0.04
System Control Charge	356 KWH x 0.000055	0.02
Current Consumption Bill Charges		63.74
Detail Payment and Adjustment Information		
01/31/14 Payment		-106.57
02/13/14 Payment		-27.22
Total Payments and Adjustments		-\$133.79

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



This Year

Average Daily Use (KWH) 13
Average Daily Temperature 27
Days in Billing Period 28
Last 4 Months Use (KWH) 975

RECEIVED

MAR -5 2014

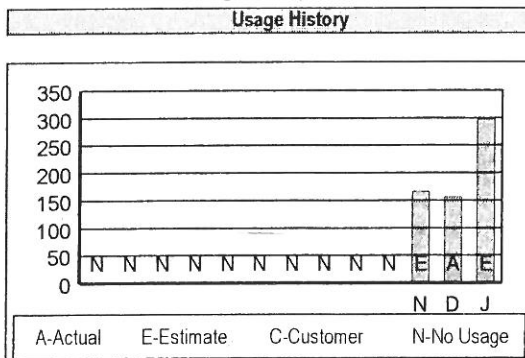
Billing Period: Jan 03 to Jan 30, 2014 for 28 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
400 RIDGEDALE AVE
EAST HANOVER NJ 07936

February 03, 2014
Account Number: 100 104 571 300
Amount Due: \$133.79
Due Date: February 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	Account Summary	Amount Due
<p>** REMINDER NOTICE **</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>Your next meter reading is scheduled to occur on or about Feb 28, 2014.</p>	<p>Previous Balance 106.51</p> <p>Payments/Adjustments 0.00</p> <p>Balance at Billing on Feb 03, 2014 106.51</p> <p>JCP&L - Consumption 27.21</p> <p>Amount Due by Feb 18, 2014 \$133.72</p> <p>Usage Information for Meter Number G15012005</p> <p>Jan 30, 2014 KWH Reading (Estimate) 619</p> <p>Jan 03, 2014 KWH Reading (Estimate) 478</p> <p>KWH used 141</p> <p>Billed Load in KW/KVA 0.3</p> <p>Charges From JCP&L</p> <p>When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800433224 0007376016 Rate: General Service Secondary JC_GS1_01F</p>	
	Customer Charge 3.21	
	BGS Energy Charges 141 KWH x 0.095672 13.45	
	BGS Transmission Charges 141 KWH x 0.007253 1.02	
	BGS Reconciliation Charge 141 KWH x -0.000544 -0.08	
	Delivery Charges 141 KWH x 0.057366 8.05	
	Non-Utility Generation Charges 141 KWH x 0.003100 0.44	
	Societal Benefits Charges 141 KWH x 0.006919 0.98	
	RGGI Recovery Charge 141 KWH x 0.000124 0.02	
	System Control Charge 141 KWH x 0.000055 0.01	
	Current Consumption Bill Charges 27.21	

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



	This Year
Average Daily Use (KWH)	11
Average Daily Temperature	25
Days in Billing Period	28
Last 3 Months Use (KWH)	619
Average Monthly Use (KWH)	206

RECEIVED
FEB - 3 2014

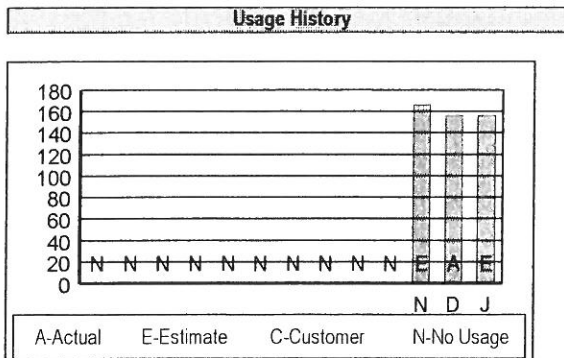
Billing Period: Dec 03 to Jan 02, 2014 for 31 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
400 RIDGEDALE AVE
EAST HANOVER NJ 07936

January 06, 2014
Account Number: 100 104 571 300
Amount Due: \$106.57
Due Date: January 21, 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	Account Summary	Amount Due
<p>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.</p> <p>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.</p> <p>Your next meter reading is scheduled to occur on or about Jan 29, 2014.</p>	Previous Balance	76.60
	Payments/Adjustments	0.00
	Balance at Billing on Jan 06, 2014	76.60
	JCP&L - Consumption	29.97
	Amount Due by Jan 21, 2014	\$106.57
	Usage Information for Meter Number G15012005	
	Jan 02, 2014 KWH Reading (Estimate)	478
	Dec 03, 2013 KWH Reading (Actual)	322
	KWH used	156
	Billed Load in KW/KVA	0.3
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		3.25
BGS Energy Charges	156 KWH x 0.095672	14.92
BGS Transmission Charges	156 KWH x 0.007253	1.13
BGS Reconciliation Charge	156 KWH x -0.000544	-0.08
Delivery Charges	156 KWH x 0.057366	8.95
Non-Utility Generation Charges	156 KWH x 0.003100	0.48
Societal Benefits Charges	156 KWH x 0.006919	1.08
Transitional Assessment Charge	145 KWH x 0.001464	0.21
RGGI Recovery Charge	156 KWH x 0.000124	0.02
System Control Charge	156 KWH x 0.000055	0.01
Current Consumption Bill Charges		29.97

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



	This Year
Average Daily Use (KWH)	5
Average Daily Temperature	33
Days in Billing Period	31
Last 3 Months Use (KWH)	478
Average Monthly Use (KWH)	159

Billing Period: Sep 30 to Nov 01, 2013 for 33 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
400 RIDGEDALE AVE
EAST HANOVER NJ 07936

December 20, 2013
Account Number: 100 104 571 300

Amount Due: \$46.18

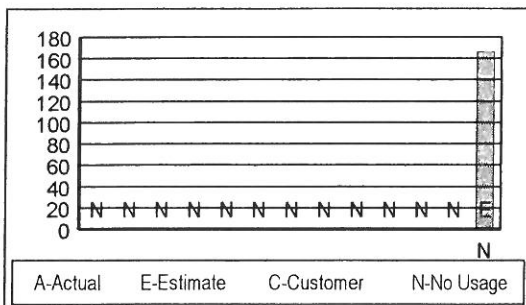
Due Date: January 06, 2014

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	Account Summary	Amount Due
<p>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.</p> <p>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.</p> <p>Your next meter reading is scheduled to occur on or about Dec 02, 2013.</p> <p>JCP&L welcomes you as a customer. We look forward to serving you. Best wishes for a joyous holiday season from all of us at JCP&L.</p>	Balance at Billing on Dec 20, 2013	0.00
	JCP&L - Consumption	32.18
	JCP&L - Misc. Charges	14.00
	Total Current Charges	46.18
	Amount Due by Jan 06, 2014	\$46.18
	Usage Information for Meter Number G15012005	
	Nov 01, 2013 KWH Reading (Estimate)	166
	Sep 30, 2013 KWH Reading (Actual)	0
	KWH used	166
	Billed Load in KW/KVA	0.3
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		3.25
BGS Energy Charges	166 KWH x 0.095672	15.88
BGS Transmission Charges	166 KWH x 0.007253	1.20
BGS Reconciliation Charge	166 KWH x 0.002471	0.41
Delivery Charges	166 KWH x 0.057366	9.52
Non-Utility Generation Charges	166 KWH x 0.003100	0.51
Societal Benefits Charges	5 KWH x 0.006817	0.03
	161 KWH x 0.006919	1.11
Transitional Assessment Charge	166 KWH x 0.001464	0.24
RGGI Recovery Charge	166 KWH x 0.000124	0.02
System Control Charge	166 KWH x 0.000055	0.01
Current Consumption Bill Charges		32.18
Service Charge		14.00
Total Charges		\$ 46.18

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

Usage History



	This Year
Average Daily Use (KWH)	5
Average Daily Temperature	55
Days in Billing Period	33
Last 1 Months Use (KWH)	166
Average Monthly Use (KWH)	166

4

Billing Period: Nov 02 to Dec 02, 2013 for 31 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
400 RIDGEDALE AVE
EAST HANOVER NJ 07936

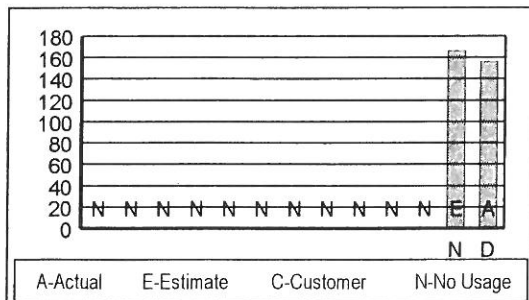
December 20, 2013
Account Number: 100 104 571 300
Amount Due: \$76.60
Due Date: January 06, 2014

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	Account Summary	Amount Due
<p>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.</p> <p>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.</p> <p>Your next meter reading is scheduled to occur on or about Dec 31, 2013.</p> <p>Best wishes for a joyous holiday season from all of us at JCP&L.</p>	Previous Balance	46.18
	Payments/Adjustments	0.00
	Balance at Billing on Dec 20, 2013	46.18
	JCP&L - Consumption	30.42
	Amount Due by Jan 06, 2014	\$76.60
	Usage Information for Meter Number G15012005	
	Dec 02, 2013 KWH Reading (Actual)	322
	Nov 02, 2013 KWH Reading (Estimate)	166
	KWH used	156
	Billed Load in KW/KVA	0.3
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		3.25
BGS Energy Charges	156 KWH x 0.095672	14.92
BGS Transmission Charges	156 KWH x 0.007253	1.13
BGS Reconciliation Charge	11 KWH x -0.000544	-0.01
	145 KWH x 0.002471	0.36
Delivery Charges	156 KWH x 0.057366	8.95
Non-Utility Generation Charges	156 KWH x 0.003100	0.48
Societal Benefits Charges	156 KWH x 0.006919	1.08
Transitional Assessment Charge	156 KWH x 0.001464	0.23
RGGI Recovery Charge	156 KWH x 0.000124	0.02
System Control Charge	156 KWH x 0.000055	0.01
Current Consumption Bill Charges		30.42

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

Usage History



	This Year
Average Daily Use (KWH)	5
Average Daily Temperature	40
Days in Billing Period	31
Last 2 Months Use (KWH)	322
Average Monthly Use (KWH)	161

PURCHASE ORDER: 415
TRANSPORTATION / FACILITIES

VENDOR: JCP&L - MS Sign

YEAR: 13-14

Date	P.O.	Amnt
07-01-13	1314-00019	500.00
8/5/13	7/13 <39.31>	460.69
9/9/13	8/13 <37.63>	423.06
10/4/13	9/13 <41.34>	381.72
11/6/13	10/13 <35.73>	345.99
12/6/13	11/13 <38.84>	307.15
1/6/14	12/13 <35.99>	271.16
2/3/14	1/13 <26.69>	244.47
3/6/14	2/13 <33.64>	210.83
4/2/14	3/13 <31.41>	179.42
5/5/14	4/13 <37.76>	141.66
6/2/14	5/13 <36.25>	105.41
7/3/14	6/13 <36.10>	69.31

PURCHASE ORDER

BUDGET YEAR
2013->2014

VENDOR NO. 415



**BOARD OF EDUCATION
EAST HANOVER TOWNSHIP**

20 SCHOOL AVENUE
EAST HANOVER, N.J. 07936
TEL (973) 887-2112 • FAX (973) 887-2773
ACCOUNTS PAYABLE (973) 887-0706
(Equal Opportunity Employer)

PURCHASE ORDER NUMBER

1314-00019

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE: 07/01/2013

VENDOR:

JCP&L
PO Box 15152
Reading, PA 19612-5152

SHIP TO:

Attn To : Bruce D'Amato
EAST HANOVER BOARD OF ED
ADMINISTRATIVE OFFICE
20 SCHOOL AVENUE
EAST HANOVER, NJ 07936

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	ENERGY CHARGES FOR MIDDLE SCHOOL SIGN - 477 RIDGEDALE AVE - SCHOOL YEAR 2013-2014 ACCOUNT #100 089 176 851 INVOICE# _____ AMOUNT: _____ 7123/11-000-262-622-08-000 (\$500.00)	500.00	500.00 \$500.00

NOTICE TO VENDORS

- Ship Pre-Paid - Do Not Make Collect Shipments. No substitutions without prior approval.
- The purchaser is exempt by New Jersey State Statute of all Federal, State and Municipal Excise, Sales and all other taxes. NJSA 18A:72A-18.
- Payment, sign and return yellow voucher with your invoice.
- Purchase Order Number must appear on all Packages, Delivery Paper, Invoices, Correspondence, etc.
- Vendors are required to supply Material Safety Data Sheets for all products containing hazardous or toxic substances. NJSA 34:5A-1 ET SEQ.
- If Purchase Order exceeds original amount, please notify Requisitioner for approval.
- VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, NATIONAL ORIGIN, AGE OR SEX. VENDORS ARE REQUIRED TO COMPLY WITH THE REQUIREMENTS OF PL. 1975 C. 127.**

**ORDER NOT VALID
UNLESS SIGNED BELOW**

Bruce D'Amato
SECRETARY / BUSINESS ADMIN. APPROVAL _____ DATE _____

ELECTRONIC UTILITY SIGN BILLS - 2013-14
JERSEY CENTRAL POWER & LIGHT
LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE	AMOUNT	TOTAL
JUL	39.31	39.31
AUG	37.63	37.63
		76.94
SEP	41.34	41.34
		118.28
OCT	35.73	35.73
		154.01
NOV	38.84	38.84
		192.85
DEC	35.99	35.99
		228.84
JAN	26.69	26.69
		255.53
FEB	33.64	33.64
		289.17
MAR	31.41	31.41
		320.58
APR	37.76	37.76
		358.34
MAY	36.25	36.25
		394.59
JUN	36.1	36.1
		430.69

Billing Period: May 30 to Jun 27, 2014 for 29 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
477 RIDGEDALE AVE SIGN
EAST HANOVER NJ 07936

July 01, 2014
Account Number: 100 089 176 851

Amount Due: \$36.10

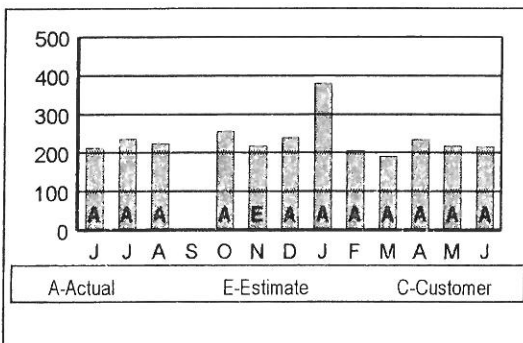
Due Date: July 16, 2014

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	Account Summary	Amount Due		
<p>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.</p> <p>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: \$0.10222222 / KWH</p> <p>Your next meter reading is scheduled to occur on or about Jul 30, 2014.</p> <p>Tree branches and shrubs -- and insects that nest in vegetation -- can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.</p>	Previous Balance	36.25		
	Payments/Adjustments	-36.25		
	Balance at Billing on Jul 01, 2014	0.00		
	JCP&L - Consumption	18.84		
	FirstEnergy Solutions Corp.	17.26		
	Total Current Charges	36.10		
	Amount Due by Jul 16, 2014	\$36.10		
	Usage Information for Meter Number S308015965			
	Jun 27, 2014 KWH Reading (Actual)	4,754		
	May 30, 2014 KWH Reading (Actual)	4,538		
KWH used	216			
Charges From JCP&L				
When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800433224 0006570230 Rate: General Service Secondary JC_GS1_01D				
Customer Charge		3.25		
Delivery Charges	216 KWH x 0.061999	13.39		
Non-Utility Generation Charges	216 KWH x 0.003100	0.67		
Societal Benefits Charges	216 KWH x 0.006919	1.49		
RGGI Recovery Charge	216 KWH x 0.000124	0.03		
System Control Charge	216 KWH x 0.000055	0.01		
Current Consumption Bill Charges		18.84		
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				
Energy Charges	216 KWH x 0.07990741	17.26		
Total FirstEnergy Solutions Corp. Charges		17.26		
Detail Payment and Adjustment Information				
06/12/14 Payment		-36.25		
Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
JCP&L	18.91	-18.91	18.84	18.84
FirstEnergy Solutions Corp.	17.34	-17.34	17.26	17.26
Total	36.25	-36.25	36.10	36.10

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	7	7
Average Daily Temperature	71	69
Days in Billing Period	29	29
Last 11 Months Use (KWH)		2,615
Average Monthly Use (KWH)		238

RECEIVED
JUL -3 2014

ELECTRONIC UTILITY SIGN BILLS - 2013-14
JERSEY CENTRAL POWER & LIGHT
LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE	AMOUNT	TOTAL
JUL	39.31	39.31
AUG	37.63	37.63
SEP	41.34	76.94
OCT	35.73	118.28
NOV	38.84	154.01
DEC	35.99	192.85
JAN	26.69	228.84
FEB	33.64	255.53
MAR	31.41	289.17
APR	37.76	320.58
MAY	36.25	358.34
		36.25
		394.59

Billing Period: Apr 30 to May 29, 2014 for 30 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
477 RIDGEDALE AVE SIGN
EAST HANOVER NJ 07936

June 02, 2014

Account Number: 100 089 176 851

Amount Due: \$36.25

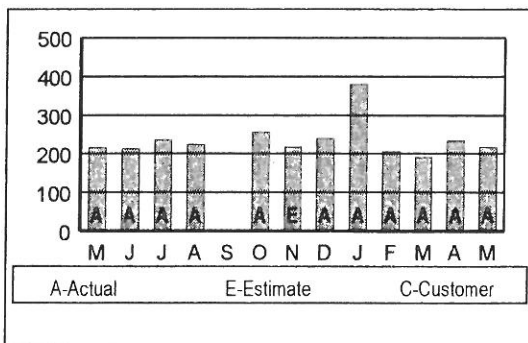
Due Date: June 17, 2014

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	Account Summary	Amount Due		
<p>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.</p> <p>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: \$0.10207373 / KWH</p> <p>Your next meter reading is scheduled to occur on or about Jun 30, 2014.</p> <p>Please conserve electricity. Higher summer rates are now in effect.</p> <p>We contract with various establishments in your area to make paying your electric bill more convenient. When paying your bill in person, please use authorized payment locations only. We cannot verify receipt of payments made at unauthorized locations. For more information and other available payment options, visit www.firstenergycorp.com/paymentoptions.</p>	Previous Balance	37.76		
	Payments/Adjustments	-37.76		
	Balance at Billing on Jun 02, 2014	0.00		
	JCP&L - Consumption	18.91		
	FirstEnergy Solutions Corp.	17.34		
	Total Current Charges	36.25		
	Amount Due by Jun 17, 2014	\$36.25		
	Usage Information for Meter Number S308015965			
	May 29, 2014 KWH Reading (Actual)	4,538		
	Apr 30, 2014 KWH Reading (Actual)	4,321		
KWH used	217			
Charges From JCP&L				
When contacting an Electric Generation Supplier, please provide the following.				
Customer Number: 0800433224 0006570230				
Rate: General Service Secondary JC_GS1_01D				
Customer Charge		3.25		
Delivery Charges	217 KWH x 0.061999	13.45		
Non-Utility Generation Charges	217 KWH x 0.003100	0.67		
Societal Benefits Charges	217 KWH x 0.006919	1.50		
RGGI Recovery Charge	217 KWH x 0.000124	0.03		
System Control Charge	217 KWH x 0.000055	0.01		
Current Consumption Bill Charges		18.91		
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				
Energy Charges	217 KWH x 0.07990783	17.34		
Total FirstEnergy Solutions Corp. Charges		17.34		
Detail Payment and Adjustment Information				
05/15/14 Payment		-37.76		
Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
JCP&L	19.06	-19.06	18.91	18.91
FirstEnergy Solutions Corp.	18.70	-18.70	17.34	17.34
Total	37.76	-37.76	36.25	36.25

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	7	7
Average Daily Temperature	60	62
Days in Billing Period	30	30
Last 11 Months Use (KWH)		2,611
Average Monthly Use (KWH)		237

RECEIVED
JUN / 2 2014

ELECTRONIC UTILITY SIGN BILLS - 2013-14
JERSEY CENTRAL POWER & LIGHT
LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE	AMOUNT	TOTAL
JUL	39.31	39.31
AUG	37.63	37.63
SEP	41.34	76.94
OCT	35.73	118.28
NOV	38.84	154.01
DEC	35.99	192.85
JAN	26.69	228.84
FEB	33.64	255.53
MAR	31.41	289.17
APR	37.76	320.58
		358.34

Billing Period: Mar 29 to Apr 29, 2014 for 32 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
477 RIDGEDALE AVE SIGN
EAST HANOVER NJ 07936

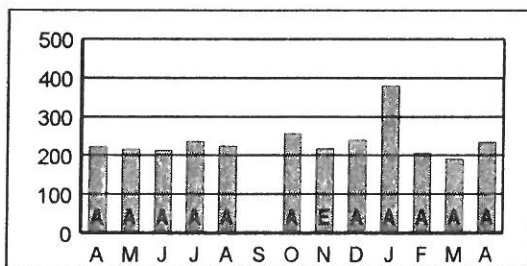
May 01, 2014
Account Number: 100 089 176 851
Amount Due: \$37.76
Due Date: May 16, 2014

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

Messages	Account Summary	Amount Due		
<p>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.</p> <p>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: \$0.10042735 / KWH</p> <p>Your next meter reading is scheduled to occur on or about May 29, 2014.</p> <p>For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to be accessed by authorized utility personnel.</p> <p>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.</p> <p>All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company.</p>	<p>Previous Balance 65.05</p> <p>Payments/Adjustments -65.05</p> <p>Balance at Billing on May 01, 2014 0.00</p> <p>JCP&L - Consumption 19.06</p> <p>FirstEnergy Solutions Corp. 18.70</p> <p>Total Current Charges 37.76</p> <p>Amount Due by May 16, 2014 \$37.76</p>			
	Usage Information for Meter Number S308015965			
		Apr 29, 2014 KWH Reading (Actual) 4,321		
		Mar 29, 2014 KWH Reading (Actual) 4,087		
		KWH used 234		
	Charges From JCP&L			
	When contacting an Electric Generation Supplier, please provide the following Customer Number 0800433224 0006570230 Rate: General Service Secondary JC_GS1_01D			
		Customer Charge 3.25		
		Delivery Charges 234 KWH x 0.057366 13.42		
		Non-Utility Generation Charges 234 KWH x 0.003100 0.73		
	Societal Benefits Charges 234 KWH x 0.006919 1.62			
	RGGI Recovery Charge 234 KWH x 0.000124 0.03			
	System Control Charge 234 KWH x 0.000055 0.01			
	Current Consumption Bill Charges 19.06			
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			
	Energy Charges 234 KWH x 0.07991453 18.70			
	Total FirstEnergy Solutions Corp. Charges 18.70			
Detail Payment and Adjustment Information				
	04/10/14 Payment -65.05			
Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
JCP&L	33.33	-33.33	19.06	19.06
FirstEnergy Solutions Corp.	31.72	-31.72	18.70	18.70
Total	65.05	-65.05	37.76	37.76

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

Usage History



A-Actual E-Estimate C-Customer

Comparisons	Last Year	This Year
Average Daily Use (KWH)	7	7
Average Daily Temperature	51	49
Days in Billing Period	32	32
Last 11 Months Use (KWH)		2,610
Average Monthly Use (KWH)		237

RECEIVED
MAY - 5 2014

ELECTRONIC UTILITY SIGN BILLS - 2013-14
JERSEY CENTRAL POWER & LIGHT
LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE	AMOUNT	TOTAL
JUL	39.31	39.31
AUG	37.63	37.63
SEP	41.34	76.94
OCT	35.73	118.28
NOV	38.84	154.01
DEC	35.99	192.85
JAN	26.69	228.84
FEB	33.64	255.53
MAR	31.41	289.17
APR		31.41
		320.58

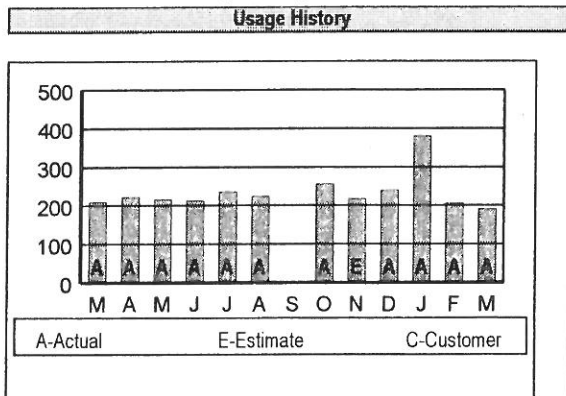
Billing Period: Mar 01 to Mar 28, 2014 for 28 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
 477 RIDGEDALE AVE SIGN
 EAST HANOVER NJ 07936

April 01, 2014
Account Number: 100 089 176 851
Amount Due: \$65.05
Due Date: April 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	Account Summary	Amount Due																				
<p>** REMINDER NOTICE **</p> <p>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.</p> <p>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.</p> <p>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: \$0.10041885 / KWH</p> <p>Your next meter reading is scheduled to occur on or about Apr 29, 2014.</p> <p>Spring's warm weather often produces thunderstorms, which can cause power outages. If your power goes out, call 1-888-LIGHTSS (1-888-544-4877). For your safety, please treat all downed wires as live and dangerous. For more information on preparing for outages, visit www.firstenergycorp.com/storminfo.</p>	<p>Previous Balance 33.64</p> <p>Payments/Adjustments 0.00</p> <p>Balance at Billing on Apr 01, 2014 33.64</p> <p>JCP&L - Consumption 16.15</p> <p>FirstEnergy Solutions Corp. 15.28</p> <p>Total Current Charges 31.43</p> <p>Amount Due by Apr 16, 2014 \$65.07</p> <p>Usage Information for Meter Number S308015965</p> <p>Mar 28, 2014 KWH Reading (Actual) 4,089</p> <p>Mar 01, 2014 KWH Reading (Actual) 3,898</p> <p>KWH used 191</p> <p>Charges From JCP&L</p> <p>When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800433224 0006570230 Rate: General Service Secondary JC_GS1_01D</p> <p>Customer Charge 3.28</p> <p>Delivery Charges 191 KWH x 0.057366 10.96</p> <p>Non-Utility Generation Charges 191 KWH x 0.003100 0.59</p> <p>Societal Benefits Charges 191 KWH x 0.006919 1.33</p> <p>RGGI Recovery Charge 191 KWH x 0.000124 0.02</p> <p>System Control Charge 191 KWH x 0.000055 0.01</p> <p>Current Consumption Bill Charges 16.15</p> <p>Charges From FirstEnergy Solutions Corp.</p> <p>341 White Pond Drive Bldg B3, Akron, OH 44320-1119 Customer Service: 1-888-254-6359</p> <p>Account Number: 133597603 Rate: FES-F799</p> <p>Energy Charges 191 KWH x 0.07989529 15.28</p> <p>Total FirstEnergy Solutions Corp. Charges 15.28</p> <p>Account Balances by Company</p> <table border="1"> <thead> <tr> <th></th> <th>Previous Balance</th> <th>Payments/Adjustments</th> <th>Current Charges</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>JCP&L</td> <td>17.18</td> <td>0.00</td> <td>16.15</td> <td>33.33</td> </tr> <tr> <td>FirstEnergy Solutions Corp.</td> <td>16.46</td> <td>0.00</td> <td>15.26</td> <td>31.72</td> </tr> <tr> <td>Total</td> <td>33.64</td> <td>0.00</td> <td>31.41</td> <td>65.05</td> </tr> </tbody> </table>		Previous Balance	Payments/Adjustments	Current Charges	Amount Due	JCP&L	17.18	0.00	16.15	33.33	FirstEnergy Solutions Corp.	16.46	0.00	15.26	31.72	Total	33.64	0.00	31.41	65.05	
		Previous Balance	Payments/Adjustments	Current Charges	Amount Due																	
	JCP&L	17.18	0.00	16.15	33.33																	
	FirstEnergy Solutions Corp.	16.46	0.00	15.26	31.72																	
	Total	33.64	0.00	31.41	65.05																	

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	7	7
Average Daily Temperature	38	35
Days in Billing Period	29	28

RECEIVED
APR - 2 2014

ELECTRONIC UTILITY SIGN BILLS - 2013-14
JERSEY CENTRAL POWER & LIGHT
LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE	AMOUNT	TOTAL
JUL	39.31	39.31
AUG	37.63	37.63
SEP	41.34	76.94
OCT	35.73	41.34
NOV	38.84	118.28
DEC	35.99	35.73
JAN	26.69	154.01
FEB	33.64	38.84
MAR		192.85
		35.99
		228.84
		26.69
		255.53
		33.64
		289.17

Billing Period: Jan 30 to Feb 28, 2014 for 30 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
477 RIDGEDALE AVE SIGN
EAST HANOVER NJ 07936

March 04, 2014
Account Number: 100 089 176 851

Amount Due: \$33.64

Due Date: March 19, 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

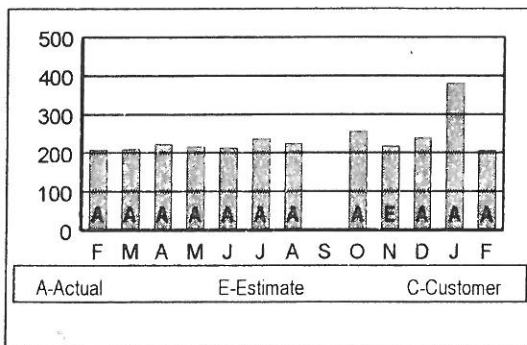
Messages	Account Summary	Amount Due		
<p>Se dispone de avisos de terminación en español Mensaje de cuenta. Los usuarios que poseen un balance de cuenta vencido reciben un aviso por correo indicando que se les puede suspender el suministro de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.</p> <p>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: \$0.10237864 / KWH</p> <p>Your next meter reading is scheduled to occur on or about Mar 31, 2014.</p>	Previous Balance	101.52		
	Payments/Adjustments	-101.52		
	Balance at Billing on Mar 04, 2014	0.00		
	JCP&L - Consumption	17.18		
	FirstEnergy Solutions Corp.	16.46		
	Total Current Charges	33.64		
	Amount Due by Mar 19, 2014	\$33.64		
	Usage Information for Meter Number S308015965			
	Feb 28, 2014 KWH Reading (Actual)	3,896		
	Jan 30, 2014 KWH Reading (Actual)	3,690		
KWH used	206			
Charges From JCP&L				
When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800433224 0006570230 Rate: General Service Secondary JC_GS1_01D				
Customer Charge		3.25		
Delivery Charges	206 KWH x 0.057366	11.82		
Non-Utility Generation Charges	206 KWH x 0.003100	0.64		
Societal Benefits Charges	206 KWH x 0.006919	1.43		
RGGI Recovery Charge	206 KWH x 0.000124	0.03		
System Control Charge	206 KWH x 0.000055	0.01		
Current Consumption Bill Charges		17.18		
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			
Energy Charges	206 KWH x 0.07990291	16.46		
Total FirstEnergy Solutions Corp. Charges		16.46		
Detail Payment and Adjustment Information				
01/31/14	Payment	-74.83		
02/13/14	Payment	-26.69		
Total Payments and Adjustments		-\$101.52		
Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
JCP&L	52.14	-52.14	17.18	17.18
FirstEnergy Solutions Corp.	49.38	-49.38	16.46	16.46
Total	101.52	-101.52	33.64	33.64

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MAR - 6 2014

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	7	7
Average Daily Temperature	32	26
Days in Billing Period	29	30
Last 11 Months Use (KWH)		2,617

ELECTRONIC UTILITY SIGN BILLS - 2013-14
JERSEY CENTRAL POWER & LIGHT
LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE	AMOUNT	TOTAL
JUL	39.31	39.31
AUG	37.63	37.63
		76.94
SEP	41.34	41.34
		118.28
OCT	35.73	35.73
		154.01
NOV	38.84	38.84
		192.85
DEC	35.99	35.99
		228.84
JAN	26.69	26.69
		255.53
FEB		

January 31, 2014
Account Number: 100 089 176 851

Amount Due: \$101.52

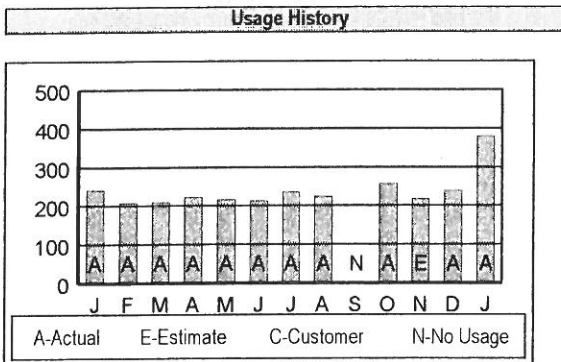
Due Date: February 18, 2014

Billing Period: Jan 03 to Jan 29, 2014 for 27 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	Account Summary	Amount Due		
<p>** REMINDER NOTICE **</p> <p>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.</p> <p>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.</p> <p>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: \$0.10232704 / KWH</p> <p>Your next meter reading is scheduled to occur on or about Feb 28, 2014.</p>	Previous Balance 74.83 Payments/Adjustments 0.00 Balance at Billing on Jan 31, 2014 74.83 JCP&L - Consumption 13.99 FirstEnergy Solutions Corp. 12.70 Total Current Charges 26.69 Amount Due by Feb 18, 2014 \$101.52			
	Usage Information for Meter Number S308015965			
		Jan 29, 2014 KWH Reading (Actual) 3,690		
		Jan 03, 2014 KWH Reading (Estimate) 3,531		
		KWH used 159		
	Charges From JCP&L			
	When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800433224 0006570230 Rate: General Service Secondary JC_GS1_01D			
		Customer Charge 3.25		
		Delivery Charges 159 KWH x 0.057366 9.12		
		Non-Utility Generation Charges 159 KWH x 0.003100 0.49		
	Societal Benefits Charges 159 KWH x 0.006919 1.10			
	RGGI Recovery Charge 159 KWH x 0.000124 0.02			
	System Control Charge 159 KWH x 0.000055 0.01			
	Current Consumption Bill Charges 13.99			
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				
	Energy Charges 159 KWH x 0.07987421 12.70			
	Total FirstEnergy Solutions Corp. Charges 12.70			
Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
JCP&L	38.15	0.00	13.99	52.14
FirstEnergy Solutions Corp.	36.68	0.00	12.70	49.38
Total	74.83	0.00	26.69	101.52

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	8	14
Average Daily Temperature	32	25
Days in Billing Period	30	27
Last 11 Months Use (KWH)		2,619
Average Monthly Use (KWH)		238

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FEB -3 2014

TO JCP&L

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

DATE January 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	\$26.69	
TOTAL		\$26.69
Amount due for service as per statements attached.		

<p align="center">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>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.</p> <p>By <u><i>Kelly E. Coehking</i></u> Manager <small>Claimant Title or Position</small></p> <p><u>01/31/2014</u> <small>Date</small></p> <p>Approved by:</p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____ <small>(Date) (Signature)</small></p> <p align="center">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>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.</p> <p align="center">_____ <small>Signature Title or Position</small></p>
---	---

<p align="center">ACCOUNT OR APPROPRIATION CHARGED</p>	<p>STATE OF NEW JERSEY COUNTY SS, _____</p> <p>I, _____ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____ day of _____</p>
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ELECTRONIC UTILITY SIGN BILLS - 2013-14
JERSEY CENTRAL POWER & LIGHT
LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE	AMOUNT	TOTAL
JUL	39.31	39.31
AUG	37.63	37.63
SEP	41.34	76.94
OCT	35.73	118.28
NOV	38.84	154.01
DEC	35.99	192.85
JAN		228.84

Billing Period: Dec 03 to Jan 02, 2014 for 31 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
477 RIDGEDALE AVE SIGN
EAST HANOVER NJ 07936

January 06, 2014
Account Number: 100 089 176 851

Amount Due: \$74.83

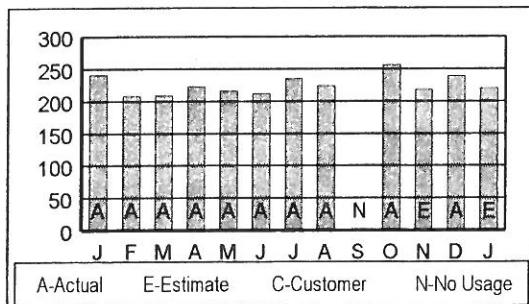
Due Date: January 21, 2014

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	Account Summary	Amount Due		
<p>** REMINDER NOTICE **</p> <p>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.</p> <p>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.</p> <p>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: \$0.10240909 / KWH</p> <p>Your next meter reading is scheduled to occur on or about Jan 29, 2014.</p>	Previous Balance 74.57 Payments/Adjustments -35.73 Balance at Billing on Jan 06, 2014 38.84			
	JCP&L - Consumption 18.41 FirstEnergy Solutions Corp. 17.58 Total Current Charges 35.99			
	Amount Due by Jan 21, 2014 \$74.83			
	Usage Information for Meter Number S308015965			
	Jan 02, 2014 KWH Reading (Estimate) 3,531 Dec 03, 2013 KWH Reading (Actual) 3,311 KWH used 220			
	Charges From JCP&L			
	When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800433224 0006570230 Rate: General Service Secondary JC_GS1_01D			
	Customer Charge 3.25 Delivery Charges 220 KWH x 0.057366 12.62 Non-Utility Generation Charges 220 KWH x 0.003100 0.68 Societal Benefits Charges 220 KWH x 0.006919 1.52 Transitional Assessment Charge 205 KWH x 0.001464 0.30 RGGI Recovery Charge 220 KWH x 0.000124 0.03 System Control Charge 220 KWH x 0.000055 0.01 Current Consumption Bill Charges 18.41			
	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 Energy Charges 220 KWH x 0.07990909 17.58 Total FirstEnergy Solutions Corp. Charges 17.58			
Detail Payment and Adjustment Information				
12/12/13 Payment -35.73				
Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
JCP&L	38.05	-18.31	18.41	38.15
FirstEnergy Solutions Corp.	36.52	-17.42	17.58	36.68
Total	74.57	-35.73	35.99	74.83

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	8	7
Average Daily Temperature	32	33
Days in Billing Period	30	31
Last 11 Months Use (KWH)		2,460
Average Monthly Use (KWH)		224

ELECTRONIC UTILITY SIGN BILLS - 2013-14
JERSEY CENTRAL POWER & LIGHT
LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE	AMOUNT	TOTAL
JUL	39.31	39.31
AUG	37.63	37.63
		76.94
SEP	41.34	41.34
		118.28
OCT	35.73	35.73
		154.01
NOV	38.84	38.84
		192.85

December 04, 2013
Account Number: 100 089 176 851

Billing Period: Nov 02 to Dec 02, 2013 for 31 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
477 RIDGEDALE AVE SIGN
EAST HANOVER NJ 07936

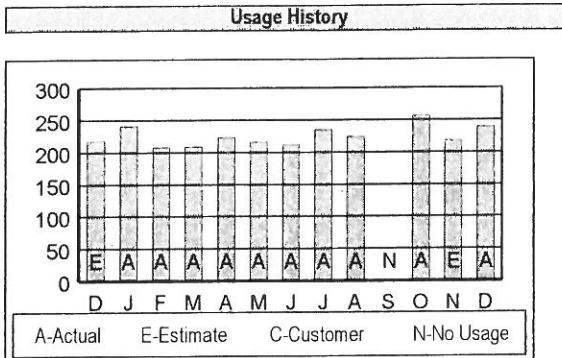
Amount Due: \$74.57

Due Date: December 19, 2013

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 Due		
<p>** REMINDER NOTICE **</p> <p>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.</p> <p>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.</p> <p>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: \$0.10518828 / KWH</p> <p>Your next meter reading is scheduled to occur on or about Dec 31, 2013.</p> <p>Best wishes for a joyous holiday season from all of us at JCP&L.</p>	<p>Previous Balance 35.7</p> <p>Payments/Adjustments 0.0</p> <p>Balance at Billing on Dec 04, 2013 35.7</p> <p>JCP&L - Consumption 19.7</p> <p>FirstEnergy Solutions Corp. 19.1</p> <p>Total Current Charges 38.8</p> <p>Amount Due by Dec 19, 2013 \$74.5</p>			
	Usage Information for Meter Number S308015965			
		Dec 02, 2013 KWH Reading (Actual) 3.31		
		Nov 02, 2013 KWH Reading (Estimate) 3.07		
		KWH used 23		
	Charges From JCP&L			
	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	239 KWH x 0.057366	13.7		
Non-Utility Generation Charges	239 KWH x 0.003100	0.7		
Societal Benefits Charges	239 KWH x 0.006919	1.6		
Transitional Assessment Charge	239 KWH x 0.001464	0.3		
RGGI Recovery Charge	239 KWH x 0.000124	0.0		
System Control Charge	239 KWH x 0.000055	0.0		
Current Consumption Bill Charges		19.7		
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				
Energy Charges	239 KWH x 0.07991632	19.1		
Total FirstEnergy Solutions Corp. Charges		19.1		
Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
JCP&L	18.31	0.00	19.74	38.0
FirstEnergy Solutions Corp.	17.42	0.00	19.10	36.5
Total	35.73	0.00	38.84	74.5

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	7	8
Average Daily Temperature	37	40
Days in Billing Period	31	31
Last 11 Months Use (KWH)		2,481
Average Monthly Use (KWH)		226

TO JCP&L

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

DATE December 04, 2013

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	\$38.84	
TOTAL		\$38.84
Amount due for service as per statements attached.		

<p align="center">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>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.</p> <p>By <u><i>Keele E. Coekring</i></u> Manager <small>Claimant Title or Position</small></p> <p><u>12/04/2013</u> <small>Date</small></p> <p>Approved by:</p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____ <small>(Date) (Signature)</small></p> <p align="center">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>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.</p> <p align="center">_____ <small>Signature Title or Position</small></p>
<p align="center">ACCOUNT OR APPROPRIATION CHARGED</p>	<p>STATE OF NEW JERSEY COUNTY SS, I, _____ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____</p> <p>day of _____</p>

ELECTRONIC UTILITY SIGN BILLS - 2013-14
JERSEY CENTRAL POWER & LIGHT
LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE	AMOUNT	TOTAL
JUL	39.31	39.31
AUG	37.63	37.63
		76.94
SEP	41.34	41.34
		118.28
OCT	35.73	35.73
		154.01
NOV		

November 05, 2013
Account Number: 100 089 176 851

Billing Period: Oct 02 to Nov 01, 2013 for 31 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
477 RIDGEDALE AVE SIGN
EAST HANOVER NJ 07936

Amount Due: \$35.73

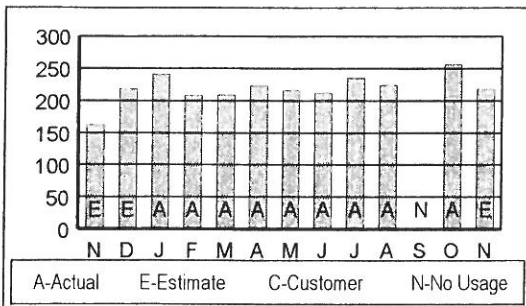
Due Date: November 20, 2013

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 Due		
<p>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.</p> <p>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: \$0.10541284 / KWH</p> <p>Your next meter reading is scheduled to occur on or about Dec 02, 2013.</p> <p>Don't miss the enclosed brochure on NJ SHARES. Return the application form to sign up for the program and help your neighbors.</p>	Previous Balance	41.34		
	Payments/Adjustments	-41.34		
	Balance at Billing on Nov 05, 2013	0.00		
	JCP&L - Consumption	18.31		
	FirstEnergy Solutions Corp.	17.42		
	Total Current Charges	35.73		
	Amount Due by Nov 20, 2013	\$35.73		
	Usage Information for Meter Number S308015965			
	Nov 01, 2013 KWH Reading (Estimate)	3,072		
	Oct 02, 2013 KWH Reading (Actual)	2,854		
KWH used	218			
Charges From JCP&L				
When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800433224 0006570230 Rate: General Service Secondary JC_GS1_01D				
Customer Charge		3.25		
Delivery Charges	218 KWH x 0.057366	12.51		
Non-Utility Generation Charges	218 KWH x 0.003100	0.68		
Societal Benefits Charges	218 KWH x 0.006919	1.51		
Transitional Assessment Charge	218 KWH x 0.001464	0.32		
RGGI Recovery Charge	218 KWH x 0.000124	0.03		
System Control Charge	218 KWH x 0.000055	0.01		
Current Consumption Bill Charges		18.31		
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			
Energy Charges	218 KWH x 0.07990826	17.42		
Total FirstEnergy Solutions Corp. Charges		17.42		
Detail Payment and Adjustment Information				
10/24/13	Payment	-41.34		
Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
JCP&L	20.89	-20.89	18.31	18.31
FirstEnergy Solutions Corp.	20.45	-20.45	17.42	17.42
Total	41.34	-41.34	35.73	35.73

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

Usage History



NOV - 6 2013

Comparisons	Last Year	This Year
Average Daily Use (KWH)	5	7
Average Daily Temperature	40	55
Days in Billing Period	30	31
Last 11 Months Use (KWH)		2,460
Average Monthly Use (KWH)		224

TO JCP&L

DATE November 05, 2013

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

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	\$35.73	
TOTAL		\$35.73
Amount due for service as per statements attached.		

<p align="center">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>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.</p> <p>By <u>Keely E. Goehring</u> Manager <small>Claimant Title or Position</small></p> <p><u>11/05/2013</u> <small>Date</small></p> <p>Approved by:</p>	<p>Bill Received and Checked.</p> <p>_____ <small>(Date) (Signature)</small></p> <p align="center">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>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.</p> <p>_____ <small>Signature Title or Position</small></p>
<p align="center">ACCOUNT OR APPROPRIATION CHARGED</p>	<p>STATE OF NEW JERSEY COUNTY SS,</p> <p>I, _____ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk Subscribed and sworn to before me</p> <p>this _____ day of _____</p>

ELECTRONIC UTILITY SIGN BILLS - 2013-14
JERSEY CENTRAL POWER & LIGHT
LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE	AMOUNT	TOTAL
JUL	39.31	39.31
AUG	37.63	37.63
		76.94
SEP	41.34	41.34
		118.28
OCT		

October 03, 2013
Account Number: 100 089 176 851

Amount Due: \$41.34

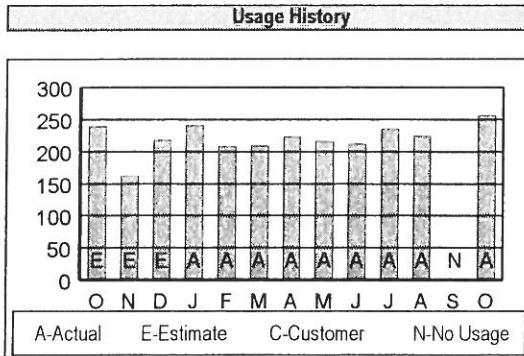
Due Date: October 18, 2013

Billing Period: Aug 30 to Oct 01, 2013 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

Messages	Account Summary	Amount Due		
<p>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.</p> <p>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: \$0.10511719 / KWH</p> <p>Your next meter reading is scheduled to occur on or about Oct 31, 2013.</p>	Previous Balance	37.63		
	Payments/Adjustments	-37.63		
	Balance at Billing on Oct 03, 2013	0.00		
	JCP&L - Consumption	20.89		
	FirstEnergy Solutions Corp.	20.45		
	Total Current Charges	41.34		
	Amount Due by Oct 18, 2013	\$41.34		
	Usage Information for Meter Number S308015965			
	Oct 01, 2013 KWH Reading (Actual)	2,854		
	Aug 30, 2013 KWH Reading (Actual)	2,598		
KWH used	256			
Charges From JCP&L				
When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800433224 0006570230 Rate: General Service Secondary JC_GS1_01D				
Customer Charge		3.25		
Delivery Charges	256 KWH x 0.057366	14.68		
Non-Utility Generation Charges	256 KWH x 0.003100	0.79		
Societal Benefits Charges	8 KWH x 0.006919	0.06		
	248 KWH x 0.006817	1.69		
Transitional Assessment Charge	256 KWH x 0.001464	0.37		
RGGI Recovery Charge	256 KWH x 0.000124	0.03		
System Control Charge	256 KWH x 0.000055	0.01		
Current Consumption Bill Charges		20.89		
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			
Energy Charges	256 KWH x 0.07988281	20.45		
Total FirstEnergy Solutions Corp. Charges		20.45		
Detail Payment and Adjustment Information				
09/23/13 Payment		-37.63		
Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
JCP&L	19.73	-19.73	20.89	20.89
FirstEnergy Solutions Corp.	17.90	-17.90	20.45	20.45
Total	37.63	-37.63	41.34	41.34

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	7	8
Average Daily Temperature	55	63
Days in Billing Period	34	33
Last 11 Months Use (KWH)		2,404
Average Monthly Use (KWH)		219

OCT - 4 2013

TO JCP&L

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

DATE October 03, 2013

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	\$41.34	
TOTAL		\$41.34

Amount due for service as per statements attached.

<p align="center">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>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.</p> <p>By <u><i>Kelly E. Goehring</i></u> Manager <small>Claimant Title or Position</small></p> <p><u>10/03/2013</u> <small>Date</small></p> <p>Approved by:</p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____ <small>(Date) (Signature)</small></p> <p align="center">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>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.</p> <p align="center">_____ <small>Signature Title or Position</small></p>
<p align="center">ACCOUNT OR APPROPRIATION CHARGED</p>	<p>STATE OF NEW JERSEY COUNTY SS,</p> <p>I, _____ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____ day of _____</p>

ELECTRONIC UTILITY SIGN BILLS - 2013-14
JERSEY CENTRAL POWER & LIGHT
LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE	AMOUNT	TOTAL
JUL	39.31	39.31
aug	37.63	37.63
		76.94

Billing Period: Aug 01 to Aug 29, 2013 for 29 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
477 RIDGEDALE AVE SIGN
EAST HANOVER NJ 07936

August 30, 2013
Account Number: 100 089 176 851

Amount Due: \$37.63

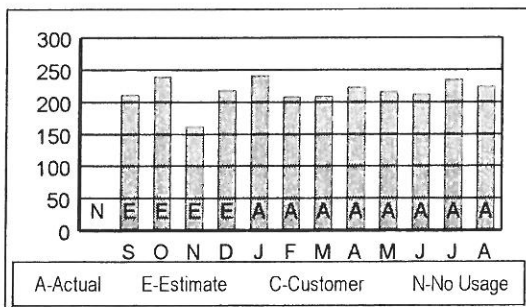
Due Date: September 16, 2013

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 Due																																								
<p>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.</p> <p>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: \$0.10178571 / KWH</p> <p>Your next meter reading is scheduled to occur on or about Sep 30, 2013.</p> <p>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.</p>	<p>Previous Balance 39.31 Payments/Adjustments -11,775.64 Balance at Billing on Aug 30, 2013 -11,736.33</p> <p>JCP&L - Consumption 19.73 JCP&L - Misc. Charges 11,736.33 FirstEnergy Solutions Corp. 17.90 Total Current Charges 11,773.96</p> <p>Amount Due by Sep 16, 2013 \$37.63</p> <p style="text-align: center;">Usage Information for Meter Number S308015965</p> <p>Aug 29, 2013 KWH Reading (Actual) 2,598 Aug 01, 2013 KWH Reading (Actual) 2,374 KWH used 224</p> <p style="text-align: center;">Charges From JCP&L</p> <p>When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800433224 0006570230 Rate: General Service Secondary JC_GS1_01D</p> <table border="0"> <tr><td>Customer Charge</td><td></td><td></td><td>3.25</td></tr> <tr><td>Delivery Charges</td><td>224 KWH</td><td>x 0.061999</td><td>13.89</td></tr> <tr><td>Non-Utility Generation Charges</td><td>224 KWH</td><td>x 0.003100</td><td>0.69</td></tr> <tr><td>Societal Benefits Charges</td><td>224 KWH</td><td>x 0.006817</td><td>1.53</td></tr> <tr><td>Transitional Assessment Charge</td><td>224 KWH</td><td>x 0.001464</td><td>0.33</td></tr> <tr><td>RGGI Recovery Charge</td><td>224 KWH</td><td>x 0.000124</td><td>0.03</td></tr> <tr><td>System Control Charge</td><td>224 KWH</td><td>x 0.000055</td><td>0.01</td></tr> <tr><td>Current Consumption Bill Charges</td><td></td><td></td><td>19.73</td></tr> <tr><td>Adj Debit</td><td></td><td></td><td>11,736.33</td></tr> <tr><td>Total Charges</td><td></td><td></td><td>\$ 11,756.06</td></tr> </table> <p style="text-align: center;">Charges From FirstEnergy Solutions Corp.</p> <p>341 White Pond Drive Bldg B3, Akron, OH 44320-1119 Customer Service: 1-888-254-6359</p> <p>Account Number: 133597603 Rate: FES-F799 Energy Charges 224 KWH x 0.07991071 17.90 Total FirstEnergy Solutions Corp. Charges 17.90</p>	Customer Charge			3.25	Delivery Charges	224 KWH	x 0.061999	13.89	Non-Utility Generation Charges	224 KWH	x 0.003100	0.69	Societal Benefits Charges	224 KWH	x 0.006817	1.53	Transitional Assessment Charge	224 KWH	x 0.001464	0.33	RGGI Recovery Charge	224 KWH	x 0.000124	0.03	System Control Charge	224 KWH	x 0.000055	0.01	Current Consumption Bill Charges			19.73	Adj Debit			11,736.33	Total Charges			\$ 11,756.06	
	Customer Charge			3.25																																						
	Delivery Charges	224 KWH	x 0.061999	13.89																																						
	Non-Utility Generation Charges	224 KWH	x 0.003100	0.69																																						
	Societal Benefits Charges	224 KWH	x 0.006817	1.53																																						
	Transitional Assessment Charge	224 KWH	x 0.001464	0.33																																						
	RGGI Recovery Charge	224 KWH	x 0.000124	0.03																																						
	System Control Charge	224 KWH	x 0.000055	0.01																																						
	Current Consumption Bill Charges			19.73																																						
	Adj Debit			11,736.33																																						
Total Charges			\$ 11,756.06																																							
Detail Payment and Adjustment Information																																										
	08/19/13 Payment	-11,775.64																																								
Account Balances by Company																																										
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due																																						
JCP&L	20.53	-11,756.86	11,756.06	19.73																																						
FirstEnergy Solutions Corp.	18.78	-18.78	17.90	17.90																																						
Total	39.31	-11,775.64	11,773.96	37.63																																						

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

Usage History



Average Daily Use (KWH)	8
Average Daily Temperature	69
Days in Billing Period	29
Last 12 Months Use (KWH)	2,598
Average Monthly Use (KWH)	217

TO JCP&L

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

DATE August 30, 2013

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	\$11,773.96	
TOTAL		\$11,773.96
Amount due for service as per statements attached.		

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 Keely E. Goehring Manager
 Claimant Title or Position
08/30/2013
 Date

Bill Received and Checked.

(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.

Signature Title or Position

Approved by:

STATE OF NEW JERSEY
 COUNTY SS,
 I, _____

ACCOUNT OR APPROPRIATION CHARGED

do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct; that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.

By _____ Clerk
 Subscribed and sworn to before me
 this _____
 day of _____,

By _____ Clerk
 Subscribed and sworn to before me
 this _____
 day of _____,

ELECTRONIC UTILITY SIGN BILLS - 2013-14
JERSEY CENTRAL POWER & LIGHT
LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE	AMOUNT	TOTAL
JUL	39.31	39.31

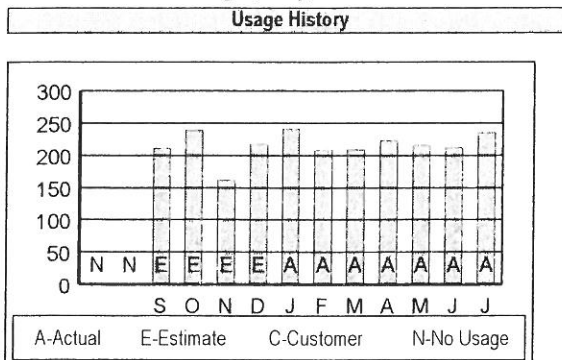
Billing Period: Jun 29 to Jul 31, 2013 for 33 days
Bill For: EAST HANOVER TWP BD OF EDUCATION
477 RIDGEDALE AVE SIGN
EAST HANOVER NJ 07936

August 02, 2013
Account Number: 100 089 176 851
Amount Due: \$39.31
Due Date: August 19, 2013

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 Due		
<p>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.</p> <p>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: \$0.10178723 / KWH</p> <p>Your next meter reading is scheduled to occur on or about Aug 29, 2013.</p>	Previous Balance	35.7		
	Payments/Adjustments	-35.7		
	Balance at Billing on Aug 02, 2013	0.0		
	JCP&L - Consumption	20.5		
	FirstEnergy Solutions Corp.	18.7		
	Total Current Charges	39.3		
	Amount Due by Aug 19, 2013	\$39.3		
	Usage Information for Meter Number S308015965			
	Jul 31, 2013 KWH Reading (Actual)	2,37		
	Jun 29, 2013 KWH Reading (Actual)	2,13		
KWH used	23			
Charges From JCP&L				
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	235 KWH x 0.061999	14.5		
Non-Utility Generation Charges	235 KWH x 0.003100	0.7		
Societal Benefits Charges	235 KWH x 0.006817	1.6		
Transitional Assessment Charge	235 KWH x 0.001464	0.3		
RGGI Recovery Charge	235 KWH x 0.000124	0.0		
System Control Charge	235 KWH x 0.000055	0.0		
Current Consumption Bill Charges		20.5		
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			
Energy Charges	235 KWH x 0.07991489	18.7		
Total FirstEnergy Solutions Corp. Charges		18.7		
Detail Payment and Adjustment Information				
07/22/13 Payment		-35.7		
Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
JCP&L	18.85	-18.85	20.53	20.5
FirstEnergy Solutions Corp.	0.00	0.00	18.78	18.7
FirstEnergy Solutions Corp.	16.94	-16.94	0.00	0.0
Total	35.79	-35.79	39.31	39.3

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



	This Year
Average Daily Use (KWH)	7
Average Daily Temperature	77
Days in Billing Period	33
Last 11 Months Use (KWH)	2,374
Average Monthly Use (KWH)	216

Copy of a Requisition. This is not a valid Requisition

REQUISITION PREVIEW

VENDOR 415

REQ NUMBER 1314-00019

DATE: 07/01/2013

VENDOR:

JCP&L
PO Box 15152
Reading, PA 196125152

SHIP TO:

Attn To : Bruce D'Amato
EAST HANOVER BOARD OF ED
ADMINISTRATIVE OFFICE
20 SCHOOL AVENUE
EAST HANOVER, NJ 07936

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	ENERGY CHARGES FOR MIDDLE SCHOOL SIGN - 477 RIDGEDALE AVE - SCHOOL YEAR 2013-2014 ACCOUNT #100 089 176 851 INVOICE# _____ AMOUNT: _____ Outstanding Transactions : 11-000-262-622-08-000 (\$500.00)	500.0000	500.00
				\$500.00

PO Type Open Market

User DOROTHYL

Copy of a Requisition. This is not a valid Requisition
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VENDOR 415

REQ NUMBER 1314-00019

DATE: 07/01/2013

VENDOR:
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