JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

	LOO/ (11014. 400 1)	IDOLD/ILL /IVL OL	INTIVIL GOLIGOE
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
SEP	41.34	76.94 41.34
	0.5.70	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
FEB	33.64	255.53 33.64
I LD	33.04	289.17
MAR	31.41	31.41
		320.58
APR	37.76	37.76
		358.34
MAY	36.25	36.25
JUN	36.1	394.59 36.1

PURCHASE ORDER:

TRANSPORTATION / FACILITIES

VENDOR: JCP4L	- Central, Sign	YEAR: 13-14
Po- 1314-00695		1079.68
1/2/14 9/30/13-	· ii/1/13	< 46,18>
1/2/14 11/2/13-		< 30.427
	•	100 3.08
1614 Dec 3 -	1/2/14	(29,97)
	. 1	973.11
2/3/14 Janz -	430/14	< 27.22>
		945.89
315 14 Jan31 -	2/27-	<63.747
		882,15
4/3/14 2/28-	$\frac{3}{3}$	40727
	,	841.43
5/2/14/1- 4	29	(35.50)
		805,93
5 /2/14 5	129	(36.53)
/	,	769.40
1/1/14 6	130	(37.26>
	/	732,14

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

	LOCATION, 400 I	(IDOLDALL AVI	- OLIVITATE GOLIOOF
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	

Bill Based On: Actual Meter Reading, Prorated Rill

July 02, 2014

Account Number: 100 104 571 300

Page 1 of 2

Amount Due: \$37.26

Due Date: July 17, 2014

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

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 Dur
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	36.5 -36.5
aviso por correo indicando que se les puede suspender el suministro	Balance at Billing on Jul 02, 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	37.2
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	Amount Due by Jul 17, 2014	\$37.2
	Usage Information for Meter Number G1501200:	
electricity from a supplier at a price THAT IS LESS than your JCP&L price to compare.	Jun 30, 2014 KWH Reading (Actual) May 30, 2014 KWH Reading (Actual)	1,77 1,58
Your next meter reading is scheduled to occur on or about Jul 30, 2014.	KWH used Billed Load in KW/KVA	19 0.
To a bound on and should and inspects that next in vagetation and	Charges From JCP&L	
Tree branches and shrubs and insects that nest in vegetation can make it difficult and at times, unsafe for our employees to read your	When contacting an Electric Generation Supplier, please provide the	following.

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.

Customer Number: 0800433224 0007376016 Rate: General Service Secondary JC_GS1_01F 3.2 Customer Charge **BGS Energy Charges 12 KWH** x 0.097319 183 KWH x 0.096258 17.6 x 0.007181 1.4 195 KWH **BGS Transmission Charges** -0.0 x-0.002434 **BGS** Reconciliation Charge **12 KWH** 183 KWH x-0.001207 -0.2 195 KWH x 0.061999 12.0 **Delivery Charges** Non-Utility Generation Charges x 0.003100 0.6 195 KWH 1.3 x 0.006919 Societal Benefits Charges 195 KWH 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 -36.5 06/12/14 Payment

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

400					-			
350								
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250				1	ma			
200	500				13		13	
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50	E	A	=	Ą.	A	A	A	A
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Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 8 Months Use (KWH) This Year 6 69 32 1,776 MI RECENTED

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

	LOCATION: 400	KIDGEDALE AVE - CENTRAL SC	HOOL
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	

Bill Based On: Actual Meter Reading

June 02, 2014

Page 1 of 2 J62

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 Amount Due: \$36.53

Due Date: June 17, 2014

Account Number: 100 104 571 300

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	1
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 ICPRI	

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 Jun 30, 2014.

Please conserve electricity. Higher summer rates are now in effect.

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, www.firstenergycorp.com/paymentoptions.

Accoun	Summary	A	mount Due		
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 Numb	er G15012005			
May 29, 2014 KWH Reading (Actual))		1,581		
Apr 30, 2014 KWH Reading (Actual)	100		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 follow					
Customer Number: 0800433224 000	7376016				
Rate: General Service Secondary JC	_GS1_01F		0.05		
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	5		36.53		
Detail Payment a	ind Adjustment l	nformation			
05/15/14 Payment			-76.22		

RECEIVED

JUN / 2 2014

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

400				A247 1			
350							
300							
250					F(2)		
200	1000						
150							
100							
50	 E	A		A	A	A	A
0	N	D	J	E	М	۸	M

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

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

	LOOMING TOO	I (IDOLD/ILL / IVL	OLIVITO IL GOLIGOL
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	

Bill Based On: Actual Meter Reading

May 01, 2014

Account Number: 100 104 571 300

Page 1 of 2

-63.74

Amount Due: \$76.22

Due Date: May 16, 2014

Billing Period: Apr 01 to Apr 29, 2014 for 29 days

I 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 Due
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance. If	Previous Balance Payments/Adjustments	104.46 -63.74
by have already made this payment, thank you. If not, please omptly pay the overdue amount. Call us if you have questions or for payment arrangements. dispone de avisos de terminación en español Mensaje de cuenta. In susuarios que poseen un balance de cuenta vencido reciben un so por correo indicando que se les puede suspender el suministro electricidad. Si usted necesita recibir esos avisos en español, haga Balance at Billing on May 01, 2014 JCP&L - Consumption Amount Due by May 16, 2014 Usage Information for Meter Number Grant Apr 29, 2014 KWH Reading (Actual) Apr 01, 2014 KWH Reading (Actual)	Balance at Billing on May 01, 2014	40.72
	JCP&L - Consumption	35.50
, ,	Amount Due by May 16, 2014	\$76.22
	Usage Information for Meter Number 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.	Apr 01, 2014 KWH Reading (Actual) KWH used	1,390 1,198 192
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	Billed Load in KW/KVA Charges From JCP&L	0.3
electricity from a supplier at a price THAT IS LESS than your JCP&L price to compare.	When contacting an Electric Generation Supplier, please provide the fi Customer Number: 0800433224 0007376016	ollowing.

04/10/14 Payment

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

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.

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.

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.

Billed Load in KW/KVA			U.c
Char	ges From JCP&L		
When contacting an Electric Genera	tion Supplier, plea	se provide the follow	ing.
Customer Number: 0800433224 000		CONTRACTOR	10-0 -0 00
Rate: General Service Secondary JO			
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 Charge	s		35.50
	and Adjustment I	nformation	

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

400 350							
300				EST-01			
250							_
200			-			-	130
150							
100	************			1		M	
50		=	A	E	A	A	A
U		Ν	D	J	F	М	Α
A-Actual	E-Estimate				C-C	usto	mer

Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 6 Months Use (KWH)

MAY -2 2014

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

	LUCATION, 400	MIDGEDALE AVI	L - CLIVITIAL CONCOL
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	

Bill Based On: Actual Meter Reading, Prorated

Billing Period: Feb 28 to Mar 31, 2014 for 32 days

EAST HANOVER TWP BD OF EDUCATION

400 RIDGEDALE AVE EAST HANOVER NJ 07936 April 02, 2014

Account Number: 100 104 571 300

Page 1 of 2

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	Ассои	nt Summary		Amount Due
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance. If	Previous Balance Payments/Adjustments			63.74 0.00
you have already made this payment, thank you. If not, please	Balance at Billing on Apr 02, 201	4		63.74
promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.	JCP&L - Consumption			40.72
Se dispone de avisos de terminación en español Mensaje de cuenta.	Amount Due by Apr 17, 2014	\$104.46		
Los usuarios que poseen un balance de cuenta vencido reciben un	Usage Informatio	n 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.	Mar 31, 2014 KWH Reading (Actual Feb 28, 2014 KWH Reading (Actual KWH used			1,198 978 223
The Basic Generation Service price per KWH listed in the charges box	Billed Load in KW/KVA			0.3
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	When contacting an Electric General Customer Number: 0800433224 000 Rate: General Service Secondary Jo	07376016		
Apr 29, 2014. Spring's warm weather often produces thunderstorms, which can cause power outages. If your power goes out, call 1-888-LIGHTSS	Customer Charge BGS Energy Charges BGS Transmission Charges	223 KWH 20 KWH 203 KWH	x 0.095672 x 0.007253 x 0.007181	3.25 21.35 0.15 1.46
1-888-544-4877). For your safety, please treat all downed wires as ive and dangerous. For more information on preparing for outages, risit www.firstenergycorp.com/storminfo.	BGS Reconciliation Charge Delivery Charges Non-Utility Generation Charges Societal Benefits Charges	217 KWH 223 KWH 223 KWH 223 KWH	x -0.002434 x 0.057366 x 0.003100 x 0.006919	-0.53 12.79 0.69 1.54

Current Consumption Bill Charges

RGGI Recovery Charge System Control Charge

RECEIVED
APR - 3 2014

223 KWH

223 KWH

x 0.000124

x 0.000055

0.03 0.01 **40.72**

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

400						
350	**:::::::::::::::::::::::::::::::::::::			-		
300						
250		mg				(S)(A)
150		[17]	- (min)			
100						Ш
50		- 3	a		A	A
0		Total Control		Aw.	No.	150
		N	D	J	F	M

Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 5 Months Use (KWH)

This Year

34 32 1.198

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

		611 THE STATE OF SHEET SHEET OF SHEET SHEE	
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	

Bill Based On: Actual Meter Reading

March 04, 2014

Account Number: 100 104 571 300

Page 1 of 2

2.46

0.04

0.02

63.74

-106.57 -27.22 -\$133.79

Amount Due: \$63.74

Due Date: March 19, 2014

Billing Period: Jan 31 to Feb 27, 2014 for 28 days Bill For: EAST HANOVER TWP BD OF EDUC

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 Due
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	133.79 -133.79
aviso por correo indicando que se les puede suspender el suministro	Balance at Billing on Mar 04, 2014	0.00
de electricidad. Si usted necesita recibir esos avisos en español, haga	JCP&L - Consumption	63.74
el favor de llamarnos al 1-800-662-3115.	Amount Due by Mar 19, 2014	\$63.74
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 31, 2014.	Usage Information for Meter Number G15012005 Feb 27, 2014 KWH Reading (Actual) Jan 31, 2014 KWH Reading (Estimate) KWH used Billed Load in KW/KVA Charges From JCP&L When contacting an Electric Generation Supplier, please provide the f	975 619 356 0.3
	While Contacting an Electric Generation Supplies presses provide this Coustomer Number: 0800433224 0007376016	3.25 34.06 2.58 -0.19 20.42

Societal Benefits Charges

System Control Charge
Current Consumption Bill Charges

Total Payments and Adjustments

RGGI Recovery Charge

01/31/14 Payment 02/13/14 Payment

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

Usage History 400 350 300 250 200 150 100 50 N D J F E-Estimate C-Customer A-Actual

Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 4 Months Use (KWH)

356 KWH

356 KWH

356 KWH

Detail Payment and Adjustment Information

x 0.006919 x 0.000124

x 0.000055

MAR - 5 2014

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

	LOO/ (11014. 400 1	(IDOLD/ ILL / IV L	OLIVITA IL GOTTO GE
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	
		0	
		133.79	
		0	
		133.79	
		0	
		133.79	
		0	
		133.79	
		0	
		133.79	
		0	
		133.79	

Bill Based On: Estimated Meter Reading

February 03, 2014

Account Number: 100 104 571 300

Page 1 of 2

J62

Amount Due: \$133.79

Due Date: February 18, 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

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	Amount Due
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance. If	Previous Balance Payments/Adjustments		106.57 0.00
you have already made this payment, thank you. If not, please	Balance at Billing on Feb 03, 2014		106.57
promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.	JCP&L - Consumption		27.22
Se dispone de avisos de terminación en español Mensaje de cuenta.	Amount Due by Feb 18, 2014		\$133.79
Los usuarios que poseen un balance de cuenta vencido reciben un	Usage Information for	or Meter Number G150	012005
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.	Jan 30, 2014 KWH Reading (Estimate) Jan 03, 2014 KWH Reading (Estimate) KWH used		619 478 141 0.3
The Basic Generation Service price per KWH listed in the charges box	Billed Load in KW/KVA	s From JCP&L	U.C
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.	When contacting an Electric Generation Customer Number: 0800433224 00073 Rate: General Service Secondary JC_0	n Supplier, please provi 76016	
Your next meter reading is scheduled to occur on or about Feb 28, 2014.	Customer Charge BGS Energy Charges BGS Transmission Charges BGS Reconciliation Charge Delivery Charges Non-Utility Generation Charges Societal Benefits Charges RGGI Recovery Charge System Control Charge	141 KWH x 0.1 141 KWH x -0.1 141 KWH x 0.1 141 KWH x 0.1 141 KWH x 0.1 141 KWH x 0.1	3.26 095672 13.45 007253 1.07 000544 -0.06 057366 8.06 003100 0.44 006919 0.96 000124 0.07 000055 0.07

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

300												
250												154
200												là!
150												TH
100					-				-			H
50	N N	И	N	N	N	N	N	Ń	N	E	A	E

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

RECEIVED
FEB - 3 2014

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

	LOCATION: 400	RIDGEDALE AVE - CENTRAL SCH	00
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	
		0	
		106.57	
		0	
		106.57	
		0	
		106.57	
		0	
		106.57	
		0	
		106.57	
		0	
		106.57	
		0	
		106.57	

Bill Based On: Estimated Meter Reading, Prorated Bill

January 06, 2014

Account Number: 100 104 571 300

Page 1 of 2

J62

29.97

Amount Due: \$106.57

Due Date: January 21, 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

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	Amount Due		
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		76.60 0.00		
aviso por correo indicando que se les puede suspender el suministro	Balance at Billing on Jan 06, 2014		76.60		
de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.	JCP&L - Consumption		29.97		
The Basic Generation Service price per KWH listed in the charges box	Amount Due by Jan 21, 2014		\$106.57		
is the price to compare. In order to save money, you must buy your	Usage Information for	or Meter Number G15012005			
electricity from a supplier at a price THAT IS LÉSS than your JCP&L price to compare. Your next meter reading is scheduled to occur on or about	Jan 02, 2014 KWH Reading (Estimate) Dec 03, 2013 KWH Reading (Actual) KWH used Billed Load in KW/KVA		478 322 156 0.3		
Jan 29, 2014.	Charges From JCP&L				
	When contacting an Electric Generation Customer Number: 0800433224 00073 Rate: General Service Secondary JC_Customer Charge BGS Energy Charges BGS Transmission Charges BGS Reconciliation Charge Delivery Charges Non-Utility Generation Charges Societal Benefits Charges Transitional Assessment Charge RGGI Recovery Charge	76016	3.25 14.92 1.13 -0.08 8.95 0.48 1.08 0.21 0.02		

Current Consumption Bill Charges

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

180 160										
140					-					
120								+	-	
100										
80 60										
40					-	-		+	+	- 5
20	NN	N	NN	N	-14-	N 1	4 N	E	A	E

	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

JERSEY CENTRAL POWER & LIGHT

LOCATION: 400 RIDGEDALE AVE - CENTRAL SCHOOL

	LOCATION: 400	RIDGEDALE AVE
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
		0
		76.6
		0
		76.6
		0
		76.6
		0

76.6 0

76.6 0

76.6 0

76.6 0

76.6

Bill Based On: Initial Bill, Estimated Meter Reading, Rebill, Prorated Bill

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

Page 1 of 2

14.00 \$ 46.18

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 S	ummary		Amount Due			
Se dispone de avisos de terminación en español Mensaje de cuenta.	Balance at Billing on Dec 20, 2013			0.00			
Los usuarios que poseen un balance de cuenta vencido reciben un	JCP&L - Consumption			32.18			
aviso por correo indicando que se les puede suspender el suministro	JCP&L - Misc. Charges			14.00			
de electricidad. Si usted necesita recibir esos avisos en español, haga	Total Current Charges			46.18			
el favor de llamarnos al 1-800-662-3115.	Amount Due by Jan 06, 2014			\$46.18			
The Basic Generation Service price per KWH listed in the charges box	Usage Information f	or Meter Numb	er G15012005				
s the price to compare. In order to save money, you must buy your	Nov 01, 2013 KWH Reading (Estimate)		166			
electricity from a supplier at a price THAT IS LESS than your JCP&L	Sep 30, 2013 KWH Reading (Actual)			0			
rice to compare.	KWH used			166			
our next meter reading is scheduled to occur on or about	Billed Load in KW/KVA			0.3			
Dec 02, 2013.	Charge	s From JCP&L					
ICP&L welcomes you as a customer. We look forward to serving you.	When contacting an Electric Generation Supplier, please provide the following.						
Best wishes for a joyous holiday season from all of us at JCP&L.	Customer Number: 0800433224 00073						
est wishes for a joyous holiday season from all or us at vor all.	Rate: General Service Secondary JC_0	3S1_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			
The state of the s	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			
	Candian Charan			14.00			

Service Charge Total Charges

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

180 160	_		-					_				10000	
140 120													
100													
60	_		-						_				+
40 20	N	N	N	N	N	N	N	N	N	N	N	N	

	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

Bill Based On: Actual Meter Reading, Prorated

December 20, 2013

Page 1 of 2 J62

30.42

Account Number: 100 104 571 300

Amount Due: \$76.60

Due Date: January 06, 2014

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

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	
Se dispone de avisos de terminación en español Mensaje de cuenta.	Previous Balance			46.18	
Los usuarios que poseen un balance de cuenta vencido reciben un	Payments/Adjustments			0.00	
aviso por correo indicando que se les puede suspender el suministro	Balance at Billing on Dec 20, 2013			46.18	
de electricidad. Si usted necesita recibir esos avisos en español, haga el favor de llamarnos al 1-800-662-3115.	JCP&L - Consumption			30.42	
The Basic Generation Service price per KWH listed in the charges box	Amount Due by Jan 06, 2014			\$76.60	
s 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.	Dec 02, 2013 KWH Reading (Actual) Nov 02, 2013 KWH Reading (Estimate			322 166	
Your next meter reading is scheduled to occur on or about Dec 31, 2013.	KWH used Billed Load in KW/KVA			156 0.3	
	Charges From JCP&L				
Best wishes for a joyous holiday season from all of us at JCP&L.	When contacting an Electric Generation Supplier, please provide the follor Customer Number: 0800433224 0007376016 Rate: General Service Secondary JC_GS1_01F				
	Customer Charge	_001_011		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

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

180 160		- 11103 											153
140									- 2000	_			
120 100	_												\mathbf{H}
80			_					-					
60 40										7			
20	N	N	N	N	N	N	N	N	N	N	N	E	A

	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

Bill Based On: Initial Bill, Estimated Meter

Reading, Prorated Bill

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 November 05, 2013

Account Number: 100 104 571 300

Page 1 of 2

14.00

\$ 773.08

Amount Due: \$773.08

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

Account	Summary		mount Due
Balance at Billing on Nov 05, 2013			0.00
JCP&L - Consumption			759.08
			14.00
Total Current Charges			773.08
Amount Due by Nov 20, 2013			\$773.08
Usage Information	for Meter Numb	er G15012005	
Nov 01, 2013 KWH Reading (Estimat	e)		5,500
			0
KWH used			5,500
Billed Load in KW/KVA			15.0
Customer Number: 0800433224 0007	376016	x 0.095672 x 0.007253 x 0.007253 x 0.057366 x 0.004958 x 6.470000 x 0.003100 x 0.003100 x 0.006817 x 0.006919 y 0.00124 x 0.000124 x 0.000055	3 25 526 20 39 89 13 59 57 37 22 31 32 35 3 10 13 95 1 13 8 05 0 68 0 30
	Balance at Billing on Nov 05, 2013 JCP&L - Consumption JCP&L - Misc Charges Total Current Charges Amount Due by Nov 20, 2013 Usage Information Nov 01, 2013 KWH Reading (Estimate Sep 30, 2013 KWH Reading (Actual) KWH used Billed Load in KW/KVA Charg When contacting an Electric Generatic Customer Number: 0800433224 0007 Rate: General Service Secondary JC_Customer Charge BGS Energy Charges BGS Transmission Charges BGS Reconciliation Charge Delivery Charges Non-Utility Generation Charges Societal Benefits Charges Transitional Assessment Charge RGGI Recovery Charge	JCP&L - Consumption JCP&L - Misc Charges Total Current Charges Amount Due by Nov 20, 2013 Usage Information for Meter Numb Nov 01, 2013 KWH Reading (Estimate) Sep 30, 2013 KWH Reading (Actual) KWH used Billed Load in KW/KVA Charges From JCP&L When contacting an Electric Generation Supplier, please Customer Number: 0800433224 0007376016 Rate: General Service Secondary JC_GS1_01F Customer Charge BGS Energy Charges 5,500 KWH BGS Reconciliation Charges 5,500 KWH BGS Reconciliation Charge 1,000 KWH 4,500 KWH 5 0 KW Non-Utility Generation Charges 1,000 KWH Societal Benefits Charges 1,000 KWH 5,334 KWH Transitional Assessment Charge 5,500 KWH RGGI Recovery Charge 5,500 KWH	Balance at Billing on Nov 05, 2013 JCP&L - Consumption JCP&L - Misc Charges Total Current Charges Amount Due by Nov 20, 2013 Usage Information for Meter Number G15012005 Nov 01, 2013 KWH Reading (Estimate) Sep 30, 2013 KWH Reading (Actual) KWH used Billed Load in KW/KVA Charges From JCP&L When contacting an Electric Generation Supplier, please provide the follow Customer Number: 0800433224 0007376016 Rate: General Service Secondary JC_GS1_01F Customer Charge BGS Energy Charges 5,500 KWH × 0.095672 BGS Transmission Charges 5,500 KWH × 0.007253 BGS Reconciliation Charge 5,500 KWH × 0.002471 Delivery Charges 1,000 KWH × 0.057366 4,500 KWH × 0.004958 5.0 KW × 6.470000 Non-Utility Generation Charges 1,000 KWH × 0.003100 4,500 KWH × 0.003100 Societal Benefits Charges 1,600 KWH × 0.003100 Societal Sessement Charge 5,500 KWH × 0.006817 5,334 KWH × 0.006919 Transitional Assessment Charge 5,500 KWH × 0.001244

Service Charge

Total Charges

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

Heaga History

Return this part with a check or money order payable to JCP&L

Jersey Central PO Box 16001 Power & Light Reading, PA Reading, PA 19612-6001

գելորությունը բերարի արդականությունը և արդականությանը և արգագրարի արգագրարի արգագրարի արգագրարի արգագրարի արգա

00002335 01 AV 0.357 EAST HANOVER TWP BD OF EDUCATION 20 SCHOOL AVE EAST HANOVER NJ 07936-2999

Account Number: 100 104 571 300 **Amount Paid** \$773.08 **Amount Due** Nov 20, 2013 **Due Date**

JCP&L PO BOX 3687 AKRON OH 44309-3687 իրկինգինդիկին-ինկինի թողութերիկիցունկու<u>ին</u> Bill Based On: Initial Bill, Estimated Meter

Reading, Prorated Bill

Billing Period: Sep 30 to Nov 01, 2013 for 33 days EAST HANOVER TWP BD OF EDUCATION

400 RIDGEDALE AVE EAST HANOVER NJ 07936 November 05, 2013

Account Number: 100 104 571 300

Page 1 of 2

Amount Due: \$773.08

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 DO Day 16001 Danding DA 10612 6001

Messages	Accou	nt Summary		Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill,	Balance at Billing on Nov 05, 201	3		0.00
blease pay the Amount Due by the Due Date.	JCP&L - Consumption			759.08
Se dispone de avisos de terminación en español Mensaje de cuenta.	JCP&L - Misc Charges			14.00
os usuarios que poseen un balance de cuenta vencido reciben un	Total Current Charges			773.08
aviso por correo indicando que se les puede suspender el suministro	Amount Due by Nov 20, 2013			\$773.08
de electricidad. Si usted necesita recibir esos avisos en español, haga	Usage Information	n for Meter Numb	er G15012005	
el favor de llamarnos al 1-800-662-3115.	Nov 01, 2013 KWH Reading (Estim	ate)		5,500
he Basic Generation Service price per KWH listed in the charges box	Sep 30, 2013 KWH Reading (Actua	l)		0
the price to compare. In order to save money, you must buy your	KWH used			5,500
lectricity from a supplier at a price THAT IS LESS than your JCP&L	Billed Load in KW/KVA			15.0
price to compare.	Cha	rges From JCP&L		
our next meter reading is scheduled to occur on or about	When contacting an Electric General	ation Supplier, pleas	se provide the fo	llowing.
Dec 02, 2013.	Customer Number: 0800433224 00			
CP&L welcomes you as a customer. We look forward to serving you.	Rate: General Service Secondary J	C_GS1_01F		0.05
	Customer Charge	5 500 1010 (0.005070	3.25
on't miss the enclosed brochure on NJ SHARES. Return the	BGS Energy Charges	5,500 KWH	x 0.095672	526.20
pplication form to sign up for the program and help your neighbors.	BGS Transmission Charges	5,500 KWH	x 0.007253	39.89
	BGS Reconciliation Charge	5,500 KWH	x 0.002471_	13.59
	Delivery Charges	1,000 KWH	x 0.057366	57.37
		4,500 KWH	x 0.004958	22.31
		5.0 KW	x 6.470000	32.35
	Non-Utility Generation Charges	1,000 KWH	x 0.003100	3.10
		4,500 KWH	x 0.003100	13.95
	Societal Benefits Charges	166 KWH	x 0.006817	1.13
	l .	5 334 KWH	x 0.006919	36.91

Transitional Assessment Charge

Current Consumption Bill Charges

RGGI Recovery Charge

System Control Charge

Service Charge

Total Charges

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

Heada History

Return this part with a check or money order payable to JCP&L

5,500 KWH

5.500 KWH

5,500 KWH

x 0.001464

x 0.000124

x 0.000055

8.05 0 68

0.30

759.08

14.00 \$ 773.08

Jersey Central Power & Light PO Box 16001 Reading, PA 19612-6001

դելըկեմբեննիներկիով||կրդինիներենիների

00002335 01 AV 0.357 EAST HANOVER TWP BD OF EDUCATION 20 SCHOOL AVE EAST HANOVER NJ 07936-2999

Account Number: 100 104 571 300 **Amount Paid** \$773.08 **Amount Due** Nov 20, 2013 **Due Date**

JCP&L PO BOX 3687 AKRON OH 44309-3687 իրկինիկանին արևանին անականին անական արևանին արևանին արևանին արևանին արևանին արևանին արևանին արևանին արևանին ար PURCHASE ORDER: 415

TRANSPORTATION / FACILITIES

VENDOR: JCPE	L-MS Sign	YEAR: 13-14
Date	f.O.	and
07-01-13	1314-00019	500-
8/5/13 7	13 <39.3	
9/9/13 8	113 (37.6	11.00
10/4/13 9	113 441.3	47 381.70
11/6/13	0/13 <35.7	3 3 3 4 5 .99
12/6/13	1/13 <38.8	4 307,15
1/6/14	12/13 < 35,	99 27 1.16
2/3/14	1/13 < 26.	69) 244,47
3/6/14	2/13 < 33	210.83
	3 3 <31	117 179,42
5/5/14	4/13 2377	141.66
6/2/14	5/13 < 36.8	257 105.41
1	6/13 < 36	107 69.31

PURCHASE ORDER

VENDOR NO.

415

BILL TO

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)

BUDGET YEAR 2013->2014

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

CONTRO	OL NUMBER	ORDER DESCRIPTION	e	-
				2 2
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
)	Each	ENERGY CHARGES FOR MIDDLE SCHOOL SIGN - 477 RIDGEDALE AVE - SCHOOL YEAR 2013-2014	500.00	500.00
		ACCOUNT #100 089 176 851		
		INVOICE#		
		AMOUNT:		Ì
		7123/11-000-262-622-08-000 (\$500.00)		\$500.00

NOTICE TO VENDORS

- 1. Ship Pre-Paid Do Not Make Collect Shipments. No substitutions without prior approval.
- 2. 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.
- syment, sign and return yellow voucher with your invoice.
- se Order Number must appear on all Packages, Delivery Paper, Invoices, Correspondence, etc.
- 5. Vendors are required to supply Material Safety Data Sheets for all products containing hazardous or toxic substances. NJSA 34:5A-1 ET SEQ.
- 6. If Purchase Order exceeds original amount, please notify Requisitioner for approval.
- 7. 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**

lklal SECRETARY / BUSINESS ADMIN APPROVAL DATE

> Page MGL PRINTING SOLUTIONS E009-02 Q 908-665-1999

ELECTRONIC UTILITY SIGN BILLS - 2013-14
JERSEY CENTRAL POWER & LIGHT

JERSEY CENTRAL POWER & LIGHT LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE JUL	AMOUNT 39.31	TOTAL 39.31
AUG	37.63	37.63
SEP	41.34	76.94 41.34
OLI	11.01	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

Amount Due

17.26

17.26

Bill Based On: Actual Meter Reading, Prorated

Billing Period: May 30 to Jun 27, 2014 for 29 days Bill For: EAST HANOVER TWP BD OF EDUC 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

Account Summary

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

inessages
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 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

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

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.

Previous Balance Payments/Adjustments			36.25 -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 Numb	er S308015965	
Jun 27, 2014 KWH Reading (Actual) May 30, 2014 KWH Reading (Actual KWH used			4,754 4,538 216
Char	ges From JCP&L		
When contacting an Electric Genera Customer Number: 0800433224 000 Rate: General Service Secondary JC	6570230	se provide the follow	ring.
Customer Charge	_001_012		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		0.03
System Control Charge	216 KWH	x 0.000055	0.01
Current Consumption Bill Charge			18.84
	irstEnergy Solut		
341 White Pond Drive B	ldg B3, Akron, OH	1 44320-1119	

Detail Payment and Adjustment Information -36.25 06/12/14 Payment Account Balances by Company Previous Payments/ Current Amount Balance Adjustments Charges Due 18.84 18.84 JCP&L 18.91 -18.91 17.34 -17 34 17.26 17.26 FirstEnergy Solutions Corp. 36.10 36.10 Total 36.25 -36.25

Customer Service: 1-888-254-6359

216 KWH x 0.07990741

Account Number: 133597603 Rate: FES-F799

Total FirstEnergy Solutions Corp. Charges

Energy Charges

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

500	Г		-										
400	H							F3					
300					C=1								_
200													
100	A		Λ		•	-		A	A		A	A	
0 1	J	J	A	s	0	N	D	J	F	M	A	M	J
	J	J	Α	S	O F-		D		F		_	M	-

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

SUL -3 2014

Notary Public



TO JCP&L

EAST HANOVER TWP BD OF EDUCATION 477 RIDGEDALE AVE SIGN EAST HANOVER NJ 07936 DATE July 01, 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		\$36.10		
			9	
TOTAL			\$36.10	
Amount due for service as per statements attached				
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Red	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 Leely E. Webering Manager Claimant Title or Position 07/01/2014	(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:	Signa	ture ,	Fitle or Position	
	l,do solemnly	NEW JERSEY COUNTY SS, v swear that the materials and service above governmental unit by the un		
ACCOUNT OR APPROPRIATION CHARGED	of this claim amount show payment any	are just, legal, and correct, that ther wn hereon; that there has not been p y of the above items, and that no bor eived in connection herewith.	e is due the undersigned the reviously presented for	
		Byand sworn to before me		

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 41.34
		118.28
OCT	35.73	35.73
		154.01
NOV	38.84	38.84
		192.85
DEC	35.99	35.99
1910 2101	ronar remon	228.84
JAN	26.69	26.69
		255.53
FEB	33.64	33.64
	202 50	289.17
MAR	31.41	31.41
4 D.D.	07.70	320.58
APR	37.76	37.76
8401/	20.05	358.34
MAY	36.25	36.25
		394.59

17.34

36.25

Bill Based On: Actual Meter Reading

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

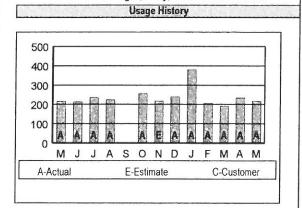
To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-662-3115. For Payment Options, call 1-800-962-0383. Pay your bill online at www.firstenergycorp.com Bill issued by: JCP&L PO Box 16001 Reading PA 19612-6001

Bill issued by: JCP&L,	PO Box 16001, Reading PA 19612-0001				
Messages	Account Summary	Amount Due			
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	37.76 -37.76			
aviso por correo indicando que se les puede suspender el suministro	Balance at Billing on Jun 02, 2014	0.00			
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	JCP&L - Consumption FirstEnergy Solutions Corp.	18.91 17.34			
the JCP&L price to compare. To save money, you must be buying	Total Current Charges	36.25			
your electricity from your supplier at a price THAT IS LESS than your	Amount Due by Jun 17, 2014	\$36.25			
JCP&L price to compare. Your price to compare is:	Usage Information for Meter Number S308015965				
Basic Generation Service: \$0.10207373 / KWH	May 29, 2014 KWH Reading (Actual)	4,538			
Your next meter reading is scheduled to occur on or about	Apr 30, 2014 KWH Reading (Actual)	4,321 217			
Jun 30, 2014.	KWH used Charges From JCP&L	217			
Please conserve electricity. Higher summer rates are now in effect.	When contacting an Electric Generation Supplier, please provide the follo	wing			
We contract with various establishments in your area to make paying your electric bill more convenient. When paying your bill in person,	Customer Number: 0800433224 0006570230 Rate: General Service Secondary JC_GS1_01D	wiig.			
please use authorized payment locations only. We cannot verify	Customer Charge	3.25			
receipt of payments made at unauthorized locations. For more	Delivery Charges 217 KWH x 0.061999	13.45			
information and other available payment options, visit	Non-Utility Generation Charges 217 KWH x 0.003100	0.67			
www.firstenergycorp.com/paymentoptions.	Societal Benefits Charges 217 KWH x 0.006919	1.50			
3,	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				
	Total FirstEnergy Solutions Corp. Charges	17.34 17.34			
	Detail Payment and Adjustment Information				
	05/15/14 Payment	-37.76			
	Account Balances by Company	Date le 116			
	Previous Payments/ Current	Amount			
	Balance Adjustments Charges	Due			
	JCP&L 19.06 -19.06 18.91	18.91			
	LE: IE 0.1.1: 0 40.70 40.70 47.24	47 24			

Total

FirstEnergy Solutions Corp.

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



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

18.70

37.76

-18.70

-37.76

17.34

36.25



TO JCP&L

EAST HANOVER TWP BD OF EDUCATION 477 RIDGEDALE AVE SIGN EAST HANOVER NJ 07936 DATE June 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		\$36.25			
TOTAL			\$36.25		
Amount due for service as per statements attached	1				
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Received 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 Level Level Manager	O Havi I certify that rendered; s	Pate) (Signate)	ourse of regular procedures, een received or the services slips acknowledged by a		
Date Approved by:	Signa	ture T	itle or Position		
	STATE OF	NEW JERSEY COUNTY SS,			
ACCOUNT OR APPROPRIATION CHARGED	furnished the	swear that the materials and service e above governmental unit by the und are just, legal, and correct, that there	dersigned; that the items e is due the undersigned the		
	payment any	wn hereon; that there has not been p y of the above items, and that no bon eived in connection herewith.	reviously presented for us or reward has been		
	Subscribed	Byand sworn to before me	Clerk		
	uay of	-			

ELECTRONIC UTILITY SIGN BILLS - 2013-14

JERSEY CENTRAL POWER & LIGHT

LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE JUL	AMOUNT 39.31	TOTAL 39.31
AUG	37.63	37.63
	W 124	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

19.06

18.70

18.70

CE OF



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

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 19612-60	01				
Messages Messages	Account	Summary		Amount Due		
Se dispone de avisos de terminación en español Mensaje de cuenta.	Previous Balance		65.05			
Los usuarios que poseen un balance de cuenta vencido reciben un	Payments/Adjustments			-65.05		
aviso por correo indicando que se les puede suspender el suministro	Balance at Billing on May 01, 2014	1		0.00		
de electricidad. Si usted necesita recibir esos avisos en español, haga	JCP&L - Consumption			19.06		
el favor de llamarnos al 1-800-662-3115.	FirstEnergy Solutions Corp.			18.70		
The Basic Generation Service price per KWH listed below is equal to	Total Current Charges			37.76		
the JCP&L price to compare. To save money, you must be buying	Amount Due by May 16, 2014			\$37.76		
your electricity from your supplier at a price THAT IS LESS than your JCP&L price to compare. Your price to compare is:	Usage Information for Meter Number S308015965					
Basic Generation Service: \$0.10042735 / KWH	Apr 29, 2014 KWH Reading (Actual)		***************************************	4,321		
Your next meter reading is scheduled to occur on or about	Mar 29, 2014 KWH Reading (Actual)			4,087		
May 29, 2014.	KWH used			234		
	Charg	ges From JCP&L				
For your safety, if your service has been disconnected, do not attempt	When contacting an Electric Generation Supplier, please provide the following					
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	Customer Number: 0800433224 0006	6570230				
death or serious injury through arcs of electricity, explosions or fire.	Rate: General Service Secondary JC	_GS1_01D				
Meters are only to be accessed by authorized utility personnel.	Customer Charge		0.057000	3.25		
	Delivery Charges	234 KWH	x 0.057366	13.42		
An important message to dog owners - to ensure that our meter	Non-Utility Generation Charges	234 KWH	x 0.003100	0.73		
readers' visits to your home are safe and productive, please keep your	Societal Benefits Charges	234 KWH	x 0.006919	1.62		
dog secured in an area away from the path to your meter.	RGGI Recovery Charge	234 KWH	x 0.000124	0.03		
All of our employees wear photo ID hadnes. Always ask for an	System Control Charge	234 KWH	x 0.000055	0.01		

Energy Charges

Current Consumption Bill Charges

Account Number: 133597603 Rate: FES-F799

Total FirstEnergy Solutions Corp. Charges

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.

04/10/14	Payment				-00.00			
Account Balances by Company								
		Previous Balance	Payments/ Adjustments	Current Charges	Amount Due			
JCP&L		33.33	-33.33	19.06	19.06			
FirstEnerg	y Solutions Corp.	31.72	-31.72	18.70	18.70			
Total	,,	65.05	-65.05	37.76	37.76			

Detail Payment and Adjustment Information

Charges From FirstEnergy Solutions Corp.

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

234 KWH x 0.07991453

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

500								_				
400 -		-							riin)			
300 -			-									
200												
100					-							
م الم	8	A	A	A		A	E		A	A	A	A
Α	M	.1	.1	Α	S	0	N	D	J	F	M	Α

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

Notary Public



TO JCP&L

EAST HANOVER TWP BD OF EDUCATION 477 RIDGEDALE AVE SIGN EAST HANOVER NJ 07936 DATE May 01, 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		\$37.76	
e.			-
TOTAL			\$37.76
Amount due for service as per statements attached	d.		
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Red	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 Keely E Goeking Manager Claimant Title or Position	Havin I certify that rendered; si	Date) (S FFICER'S OR EMPLOYEE: ng knowledge of the facts in the country the materials and supplies have be aid certification is based on delivery fficial or employee or other reasonate	ourse of regular procedures, een received or the services slips acknowledged by a
Date Approved by:	Signa	ture	Title or Position
	STATE OF	NEW JERSEY COUNTY SS,	
ACCOUNT OR APPROPRIATION CHARGED	furnished the of this claim amount show payment and	wear that the materials and service above governmental unit by the urare just, legal, and correct, that then we hereon; that there has not been by of the above items, and that no bouelved in connection herewith.	ndersigned; that the items re is due the undersigned the previously presented for
	Subscribed	Byand sworn to before me	Clerk
			CATTALTONIA SATEANNO IN STOCKED STOCKED SALESAN SHARRAN

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			

Bill Based On: Actual Meter Reading, Prorated

April 01, 2014

Account Number: 100 089 176 851

Page 1 of 4

V62

Amount Due: \$65.05

Due Date: April 16, 2014

Billing Period: Mar 01 to Mar 28, 2014 for 28 days EAST HANOVER TWP BD OF EDUCATION Bill For:

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

Total

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 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

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

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.

	ccount Sur	nmary		Amount Due
Previous Balance				33.6
Payments/Adjustments				0.00
Balance at Billing on Apr 0	1, 2014			33.64
JCP&L - Consumption				16.15
FirstEnergy Solutions Corp.				15.26
Total Current Charges				31.4
Amount Due by Apr 16, 201	14			\$65.0
		Weter Numbe	S308015965	
Mar 28, 2014 KWH Reading				4,087
Mar 01, 2014 KWH Reading				3,896
KWH used	,			191
When contacting an Electric (rom JCP&L		
Customer Number: 08004332 Rate: General Service Secon Customer Charge Delivery Charges Non-Utility Generation Charge Societal Benefits Charges RGGI Recovery Charge System Control Charge Current Consumption Bill (Charges	dary JC_GS es Charges		x 0.057366 x 0.003100 x 0.006919 x 0.000124 x 0.000055	3.25 10.96 0.55 1.32 0.07 0.07 16.18
341 White Pond				
Custor	ner Service:	1-888-254-63	59	
Account Number: 133597603	Rate: FE	S-F799		
	VH x 0.0798			15.2€
Total FirstEnergy Solutions	Corp. Chai	rges		15.26
		ces by Comp	any	
	Previous			Amoun
	Balance			Due
JCP&L	17.18	0.00		33.30
FirstEnergy Solutions Corp.	16.46	0.00	15.26	31.72

33.64

0.00

31.41

65.05

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

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A	A A	A A A	AAAA	AAAA	AAAA	AAAAE	A A A A E A	AAAA AEAA	AAAA AEAAA

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

REGEIVED

APR - 2 2014



TO JCP&L

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

DATE April 01, 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		\$31.41	
TOTAL			\$31.41
*			
Amount due for service as per statements attached.			
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Red	ceived and Checked.	н
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		FFICER'S OR EMPLOYEE	
the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.	I certify that	ng knowledge of the facts in the c the materials and supplies have baid certification is based on delivery	peen received or the services
By Kelly E. Goekning Manager	municipal o	fficial or employee or other reasonal	ole procedures.
Claimant Title or Position 04/01/2014			
Date Approved by:	Signa	ature	Title or Position
	STATE OF	NEW JERSEY COUNTY SS,	
	l,	swear that the materials and serv	ice shown hereon were
ACCOUNT OR APPROPRIATION CHARGED	furnished th	e above governmental unit by the unit are just, legal, and correct, that the	ndersigned; that the items re is due the undersigned the
ACCOUNT OR APPROPRIATION CHARGED	payment an	wn hereon; that there has not been p y of the above items, and that no bo eived in connection herewith.	oreviously presented for nus or reward has been
	0.1- " .	Byand sworn to before me	Clerk
		and sworn to before me	
	'		

ELECTRONIC UTILITY SIGN BILLS - 2013-14

JERSEY CENTRAL POWER & LIGHT

LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE JUL	AMOUNT 39.31	TOTAL 39.31	
JOL	55.51	00.01	
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			

Bill Based On: Actual Meter Reading

March 04, 2014

Account Number: 100 089 176 851

Amount Due: \$33.64

Due Date: March 19, 2014

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

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 suministra de electricidad. Si usted necesita recibir esos avisos en español, hag 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 you JCP&L price to compare. Your price to compare is:

Basic Generation Service: \$0.10237864 / KWH

Your next meter reading is scheduled to occur on or about Mar 31, 2014.

RECEIVED

MAR - 6 2014

200		Account Su	mmary		Amount Due
	Previous Balance				101.52
n	Payments/Adjustments				-101.52
0	Balance at Billing on Mar 0	4, 2014			0.00
a	JCP&L - Consumption	1.000			17.18
	FirstEnergy Solutions Corp.				16.46
0	Total Current Charges				33.64
g	Amount Due by Mar 19, 20	14			\$33.64
Iſ	Usage Infor	mation for	Meter Number	\$308015965	
	Feb 28, 2014 KWH Reading	(Actual)			3,896
ıt	Jan 30, 2014 KWH Reading	(Actual)			3,690
	KWH used				206
			From JCP&L	High delication in 1	
	When contacting an Electric	Generation S	Supplier, please	e provide the fo	ollowing.
	Customer Number: 08004332				
	Rate: General Service Secon	dary JC_GS	1_010		3.25
	Customer Charge		OOC KIMILI	x 0.057366	3.23 11.82
	Delivery Charges		206 KWH 206 KWH	x 0.037300 x 0.003100	0.64
	Non-Utility Generation Charg	es	206 KWH	x 0.003100 x 0.006919	1.43
0.00	Societal Benefits Charges		206 KWH	x 0.000919 x 0.000124	0.03
- 1	RGGI Recovery Charge		206 KWH	x 0.000124 x 0.000055	0.03
į	System Control Charge Current Consumption Bill (harnes	200 KWH	X 0.000033	17.18
			nergy Solutio	ns Corn	17:10
	341 White Pond				
	Custor	ner Service:	1-888-254-635	59	
	Account Number: 133597603				
		VH x 0.079			16.46
	Total FirstEnergy Solutions				16.46
	Detail Par	ment and	Adjustment In	formation	
	01/31/14 Payment	NAME OF BOTH ASSOCIATION			-74.83
	02/13/14 Payment				-26.69
	Total Payments and Adjust	ments			-\$101.52
1			ces by Comp	any	
		Previous	Payments/	Current	Amount
		Balance			Due
	JCP&L	52.14	-52.14	17.18	17.18
	FirstEnergy Solutions Corp.	49.38	-49.38	16.46	16.46
- 1	Total	101.52	-101.52	33.64	33.64

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

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F	M	A	M	J	J	A	S	0	N	D	J	F

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



EAST HANOVER TWP BD OF EDUCATION 477 RIDGEDALE AVE SIGN EAST HANOVER NJ 07936 DATE March 04, 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		\$33.64	
4	ž.		
TOTAL			\$33.64
Amount due for service as per statements attached	l		<u> </u>
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Red	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 Kelly E. Webring Manager Claimant Title or Position 03/04/2014	O Havir I certify that rendered; sa	FFICER'S OR EMPLOYEE: ng knowledge of the facts in the c the materials and supplies have b aid certification is based on delivery fficial or employee or other reasonat	ourse of regular procedures, seen received or the services slips acknowledged by a ole procedures.
Date Approved by:	Signa	ture	Title or Position
ургозобор.	STATE OF I	NEW JERSEY COUNTY SS,	
	furnished the	swear that the materials and servi e above governmental unit by the ur	dersigned; that the items
ACCOUNT OR APPROPRIATION CHARGED	amount show	are just, legal, and correct, that thei wn hereon; that there has not been p y of the above items, and that no bou eived in connection herewith.	previously presented for
	Subscribed	By and sworn to before me	Clerk
9	this		
	day of		1

JERSEY CENTRAL POWER & LIGHT

LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE JUL	AMOUNT 39.31	TOTAL 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			

Jersey Central
Power & Light

A First Froncy Company

Bill Based On: Actual Meter Reading

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 January 31, 2014

Account Number: 100 089 176 851

Amount Due: \$101.52

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 ** 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 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

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

Account Summary	Amount Due
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 S3080	15965
Jan 29, 2014 KWH Reading (Actual) Jan 03, 2014 KWH Reading (Estimate)	3,690 3,531
KWH used	159
Charges From JCP&L When contacting an Electric Generation Supplier, please provide	

Rate: General Service Secondary JC_GS1_01D Customer Charge 9.12 0.49 x 0.057366 159 KWH **Delivery Charges** Non-Utility Generation Charges 159 KWH x 0.003100 x 0.006919 1.10 159 KWH Societal Benefits Charges x 0.000124 0.02 RGGI Recovery Charge 159 KWH 0.01 159 KWH x 0.000055 System Control Charge **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 Total FirstEnergy Solutions Corp. Charges

12.70 **12.70**

Account Balances by Company Current Amount Previous Payments/ Charges 13.99 **Balance Adjustments** Due 52.14 0.00 38.15 JCP&L 0.00 12.70 49.38 36.68 FirstEnergy Solutions Corp. 0.00 26.69 101.52 74.83

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

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Last Year	This Year
8	14
32	25
30	27
	2,619
	238
	8 32





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.

DESCRIPTION		AMOUNT PER MONTH	TOTAL
10-00-89-1768-5-1 477 RIDGEDALE AVE SIGN		\$26.69)
TOTAL	14	7	\$26.69
Amount due for service as per statements attached			
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 Kelly E. Coekung Manager Claimant Title or Position	(I O Havin I certify that rendered; so municipal of	FFICER'S OR EMPLOYE ng knowledge of the facts in the the materials and supplies have aid certification is based on delive fficial or employee or other reason	course of regular procedures, been received or the services ry slips acknowledged by a able procedures.
Date	Signa	ture	Title or Position
ACCOUNT OR APPROPRIATION CHARGED	I,	NEW JERSEY COUNTY SS, swear that the materials and se e above governmental unit by the are just, legal, and correct, that th wn hereon; that there has not beel y of the above items, and that no be eived in connection herewith. By and sworn to before me	undersigned; that the items here is due the undersigned the h previously presented for honus or reward has been Clerk

ELECTRONIC UTILITY SIGN BILLS - 2013-14

JERSEY CENTRAL POWER & LIGHT

LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE JUL	AMOUNT 39.31	TOTAL 39.31
JUL	39.31	33.31
AUG	37.63	37.63 76.94
SEP	41.34	41.34
	25.70	118.28
OCT	35.73	35.73 154.01
NOV	38.84	38.84
DEC	35.99	192.85 35.99
DEC	33.99	228.84
JAN		

Bill Based On: Estimated Meter Reading, Prorated Bill

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, 8	PO Box 16001, Reading PA 19612-6001	
Messages	Account Summary Amor	unt Due
** 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	Previous Balance Payments/Adjustments Balance at Billing on Jan 06, 2014	74.57 -35.73 38.84
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 - Consumption FirstEnergy Solutions Corp. Total Current Charges	18.41 17.58 35.99
Los usuarios que poseen un balance de cuenta vencido reciben un	Amount Due by Jan 21, 2014	\$74.83
aviso por correo indicando que se les puede suspender el suministro de electricidad. Si usted necesita recibir esos avisos en español, haga	Usage Information for Meter Number \$308015965	231.1
el favor de llamarnos al 1-800-662-3115. The Basic Generation Service price per KWH listed below is equal to	Jan 02, 2014 KWH Reading (Estimate) Dec 03, 2013 KWH Reading (Actual) KWH used	3,531 3,311 220
the JCP&L price to compare. To save money, you must be buying	Charges From JCP&L	
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 Your next meter reading is scheduled to occur on or about Jan 29, 2014.	When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800433224 0006570230 Rate: General Service Secondary JC_GS1_01D Customer Charge Delivery Charges 220 KWH x 0.057366 Non-Utility Generation Charges 220 KWH x 0.003100 Societal Benefits Charges 220 KWH x 0.006919 Transitional Assessment Charge 205 KWH x 0.001464 RGGI Recovery Charge 220 KWH x 0.000124 System Control Charge 220 KWH x 0.000055 Current Consumption Bill Charges Charges From FirstEnergy Solutions Corp. 341 White Pond Drive Bldg B3, Akron, OH 44320-1119	3.25 12.62 0.68 1.52 0.30 0.03 0.01 18.41
	Customer Service: 1-888-254-6359 Account Number: 133597603 Rate: FES-F799 Energy Charges 220 KWH x 0.07990909 Total FirstEnergy Solutions Corp. Charges Detail Payment and Adjustment Information 12/12/13 Payment Account Balances by Company	17.58 17.58 -35.73 -38.15 36.68 74.83

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

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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



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

DATE January 06, 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		\$35.99	
			-
TOTAL			\$35.99
Amount due for service as per statements attached			
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Red	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 Keely E. Weeking Manager Claimant Title or Position 01/06/2014 Date	Havin I certify that rendered; so municipal of	FFICER'S OR EMPLOYEE ng knowledge of the facts in the or the materials and supplies have the aid certification is based on delivery fficial or employee or other reasonal	ourse of regular procedures, been received or the services a slips acknowledged by a
Approved by:	Signa	ture	Title or Position
	STATE OF	NEW JERSEY COUNTY SS,	(90)
	furnished the	swear that the materials and serve above governmental unit by the u	ndersigned; that the items
ACCOUNT OR APPROPRIATION CHARGED	amount show	are just, legal, and correct, that the wn hereon; that there has not been y of the above items, and that no bo eived in connection herewith.	previously presented for
	Subscribed	Byand sworn to before me	Clerk
	day of	A CONTRACTOR OF THE CONTRACTOR	

JERSEY CENTRAL POWER & LIGHT

LOCATION: 477 RIDGEDALE AVE, E HANOVER

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

Bill Based On: Actual Meter Reading, Prorated

December 04, 2013

Account Number: 100 089 176 851

Page 1 of 4

V62

Amount Due: \$74.57

Due Date: December 19, 2013

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

> 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	Ac	count Sun	nmary		Amount Due	
** 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	Previous Balance Payments/Adjustments Balance at Billing on Dec 04, 2013				35.7: 0.0 35.7 :	
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 - Consumption FirstEnergy Solutions Corp. Total Current Charges				19.7- 19.1 38.8 -	
Los usuarios que poseen un balance de cuenta vencido reciben un	Amount Due by Dec 19, 2013	\$74.5				
aviso por correo indicando que se les puede suspender el suministro	Heane Inform	ation for N	leter Number S	308015965	CHRIST STATE	
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	Dec 02, 2013 KWH Reading (A Nov 02, 2013 KWH Reading (E KWH used	Actual)			3,31 3,07: 23!	
the JCP&L price to compare. To save money, you must be buying	Charges From JCP&L					
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	When contacting an Electric G Customer Number: 080043322 Rate: General Service Second	24 00065702	230	orovide the fol	owing.	
our next meter reading is scheduled to occur on or abou Dec 31, 2013. Jest wishes for a joyous holiday season from all of us at JCP&L.	Customer Charge Delivery Charges Non-Utility Generation Charges	S	239 KWH 239 KWH	x 0.057366 x 0.003100	3.2! 13.7 0.7	
	Societal Benefits Charges Transitional Assessment Charge RGGI Recovery Charge	ge	239 KWH 239 KWH	x 0.006919 x 0.001464 x 0.000124 x 0.000055	1.6! 0.3! 0.0: 0.0	
	System Control Charge Current Consumption Bill C		255 ((VII)	X 0.000000	19.74	
	Charges F	rom FirstE	nergy Solution	is Corp.		
	341 White Pond D	rive Bldg B		4320-1119		
	Account Number: 133597603 Energy Charges 239 KW Total FirstEnergy Solutions	$H \times 0.0799$	91632		19.1(19.1 (
	Acc	ount Balan	ces by Compa	ny		
v ·	JCP&L FirstEnergy Solutions Corp.	Previous Balance 18.31 17.42	0.00 0.00	Current Charges 19.74 19.10	Amoun Due 38.05 36.52	
	Total	35.73	0.00	38.84	74.57	

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

300													
250	-				min			[7]	Prop.	100			
200	H						1	+	1				
150					++				-			+	
100	Н	H	+		+				+				183
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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



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.

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	l		<u> </u>	
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 Kelly E. Coeking Manager Claimant Title or Position	Bill Received and Checked. (Date) (Signature) OFFICER'S OR EMPLOYEES CERTIFICATION Having knowledge of the facts in the course of regular I certify that the materials and supplies have been received or rendered; said certification is based on delivery slips acknowled municipal official or employee or other reasonable procedures.			
Date	Signat	ture	Title or Position	
ACCOUNT OR APPROPRIATION CHARGED	l,	NEW JERSEY COUNTY SS, 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 profite above items, and that no borsived in connection herewith. By and sworn to before me	dersigned; that the items e is due the undersigned the reviously presented for lus or reward has been Clerk	
			30	

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

Amount Due: \$35.73

Due Date: November 20, 2013

Jersey Central

Billing Feriod: 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

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 Am	ount Due			
e dispone de avisos de terminación en español Mensaje de cuenta.	Previous Balance	41.34			
os usuarios que poseen un balance de cuenta vencido reciben un	Payments/Adjustments	-41.34			
viso por correo indicando que se les puede suspender el suministro		0.00			
e electricidad. Si usted necesita recibir esos avisos en español, haga l favor de llamarnos al 1-800-662-3115.	JCP&L - Consumption	18.31			
	FirstEnergy Solutions Corp.	17.42			
he Basic Generation Service price per KWH listed below is equal to be JCP&L price to compare. To save money, you must be buying		35.73			
our electricity from your supplier at a price THAT IS LESS than your	Amount Due by Nov 20, 2013	\$35.73			
CP&L price to compare. Your price to compare is:	Usage Information for Meter Number \$308015965	E HOLE			
asic Generation Service: \$0.10541284 / KWH	Nov 01, 2013 KWH Reading (Estimate)	3,072			
our next meter reading is scheduled to occur on or about	Oct 02, 2013 KWH Reading (Actual)	2,854 218			
Dec 02, 2013.	KWH used Charges From JCP&L				
on't miss the enclosed brochure on NJ SHARES. Return the					
plication form to sign up for the program and help your neighbors.	When contacting an Electric Generation Supplier, please provide the following Customer Number: 0800433224 0006570230 Rate: General Service Secondary JC_GS1_01D	9			
	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.				
2	341 White Pond Drive Bldg B3, Akron, OH 44320-1119				
	Customer Service: 1-888-254-6359				
	Account Number: 133597603 Rate: FES-F799	0.000			
	Energy Charges 218 KWH x 0.07990826	17.42			
	Total FirstEnergy Solutions Corp. Charges	17.42			
	Detail Payment and Adjustment Information	44.00			
	10/24/13 Payment	-41.34			
	Account Balances by Company	100			
	Previous Payments/ Current	Amount			

JCP&L

Total

FirstEnergy Solutions Corp.

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

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250			П	-				_		r 1			-
200			1				9		13	H			8
150		33	H				100	+	19				
100			H				+			H			
50	E	E	Α	Δ	Δ	Δ	Δ	Δ	Δ	Δ	N	Δ	-

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

NOV - 6 2013

Balance Adjustments

-20.89

-20.45

-41.34

20.89

20.45

41.34

Charges 18.31

17.42

35.73

Due

18.31

17.42

35.73



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

DATE November 05, 2013

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		\$35.73			
			,		
TOTAL			\$35.73		
A					
,					
Amount due for service as per statements attached					
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Red	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 Kelly E. Goekeing Manager Claimant Title or Position 11/05/2013	(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:	Signal	ture	Fitle or Position		
- Арриочец Бу.	STATE OF 1	NEW JERSEY COUNTY SS,	7,1		
	furnished the	swear that the materials and service above governmental unit by the un	dersigned; that the items		
ACCOUNT OR APPROPRIATION CHARGED	amount show	are just, legal, and correct, that ther wn hereon; that there has not been p or of the above items, and that no boreived in connection herewith.	reviously presented for		
	Subscribed a	Byand sworn to before me	Clerk		
	this day of		1		
			Notary Public		

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

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 Represented to the Property of the Pr

Basic Generation Service: \$0.10511719 / KWH

Your next meter reading is scheduled to occur on or about Oct 31, 2013.

Acceptance of the Acceptance o	count Sur	nmary		Amount Due
Previous Balance				37.60
Payments/Adjustments				-37.60
Balance at Billing on Oct 03,	2013			0.00
JCP&L - Consumption				20.89
FirstEnergy Solutions Corp.				20.49
Total Current Charges				41.34
Amount Due by Oct 18, 2013				\$41.34
Usage Inform		Meter Number	S308015965	
Oct 01, 2013 KWH Reading (A	ctual)			2,854
Aug 30, 2013 KWH Reading (A	(ctual)			2,598
KWH used				256
		From JCP&L	CALIND DE LEA	
When contacting an Electric Ge	eneration S	Supplier, please	e provide the fo	ollowing.
Customer Number: 080043322				
Rate: General Service Seconda	ary JC_GS	1_01D		2.00
Customer Charge		050 1/14/11	0.057000	3.25
Delivery Charges		256 KWH	x 0.057366	14.69
Non-Utility Generation Charges	3	256 KWH	x 0.003100	0.79
Societal Benefits Charges		8 KWH	x 0.006919	0.06 1.69
T 11 10		248 KWH	x 0.006817	0.37
Transitional Assessment Charg	ge	256 KWH 256 KWH	x 0.001464 x 0.000124	0.03
RGGI Recovery Charge		256 KWH	x 0.000124 x 0.000055	0.03
System Control Charge		AMA DCZ	X 0.000000	20.89
Current Consumption Bill Ch		Samuel Callette		20.88
		nergy Solution		
341 White Pond D	rive Bldg B	3, Akron, OH	44320-1119	
		1-888-254-635	9	
Account Number: 133597603				
	$+ \times 0.0798$			20.45
Total FirstEnergy Solutions (20.45
	nent and A	djustment In	rormation	07.00
09/23/13 Payment				-37.63
		ces by Comp		
	Previous	Payments/	Current	Amount
	Balance	Adjustments		Due
JCP&L	19.73	-19.73		20.89
FirstEnergy Solutions Corp.	17.90	-17.90		20.45
Total	37.63	-37.63	41.34	41.34

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

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Last Year This Year Comparisons Average Daily Use (KWH) 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

Notary Public



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.

DESCRIPTION		AMOUNT PER MONTH	TOTAL			
10-00-89-1768-5-1 477 RIDGEDALE AVE SIGN		\$41.34	,			
TOTAL			\$41.34			
		9				
Amount due for service as per statements attached.						
CLAIMANT'S CERTIFICATION AND DECLARATION	T	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 Kelly E welving Manager Claimant Title or Position	(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 service rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.					
Date Approved by:	Signa	ture	Title or Position			
, pported by.	l,do solemnly	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the un	ce shown hereon were dersigned; that the items			
ACCOUNT OR APPROPRIATION CHARGED	of this claim amount show	are just, legal, and correct, that ther wn hereon; that there has not been p y of the above items, and that no bor eived in connection herewith.	e is due the undersigned the reviously presented for			
		Byand sworn to before me	1			
			1			

JERSEY CENTRAL POWER & LIGHT

LOCATION: 477 RIDGEDALE AVE, E HANOVER

TOTAL DATE AMOUNT JUL 39.31 39.31

37.63

37.63 aug 76.94

11,773.96

-11,775.64

39.31

37.63

Jersey Central A FirstEnorgy Company

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 Su	mmary	Amount Due					
Se dispone de avisos de terminación en español Mensaje de cuenta.	Previous Balance		39.31					
Los usuarios que poseen un balance de cuenta vencido reciben un	Payments/Adjustments	-11,775.64						
aviso por correo indicando que se les puede suspender el suministro	Balance at Billing on Aug 30, 2013 -11,736.							
de electricidad. Si usted necesita recibir esos avisos en español, haga	JCP&L - Consumption		19.73					
el favor de llamarnos al 1-800-662-3115.	JCP&L - Misc. Charges		11,736.33					
The Basic Generation Service price per KWH listed below is equal to	FirstEnergy Solutions Corp.	17.90						
the JCP&L price to compare. To save money, you must be buying	Total Current Charges	11,773.96						
your electricity from your supplier at a price THAT IS LESS than your JCP&L price to compare. Your price to compare is:	Amount Due by Sep 16, 2013		\$37.63					
Basic Generation Service: \$0.10178571 / KWH		Meter Number S308015965						
Your next meter reading is scheduled to occur on or about	Aug 29, 2013 KWH Reading (Actual)		2,598					
Sep 30, 2013.	Aug 01, 2013 KWH Reading (Actual)		2,374					
Before purchasing a natural gas-powered generator to serve as a	KWH used	E. JODAL	224					
backup during power outages, please call your natural gas provider to	Charges From JCP&L							
ensure your meter and service line can support the additional usage. The natural gas provider can advise you of any required upgrades and	When contacting an Electric Generation Customer Number: 0800433224 0006570	0230	llowing.					
additional costs.	Rate: General Service Secondary JC_GS	51_010	3.25					
	Customer Charge 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					
		Energy Solutions Corp.						
	341 White Pond Drive Bldg E Customer Service	: 1-888-254-6359						
	Account Number: 133597603 Rate: FE		17.90					
	Energy Charges 224 KWH x 0.07991071							
	Total FirstEnergy Solutions Corp. Charges 17.90							
	7 77 11	Adjustment Information	44 775 04					
	08/19/13 Payment	10	-11,775.64					
		nces by Company						
	Previous		Amount Due					
	JCP&L 20.53	Adjustments Charges -11,756.86 11,756.06	19.73					
	FirstEnergy Solutions Corp. 18.78		17.90					
	Taket 30 34		37.63					

Total

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) Average Monthly Use (KWH) This Year 8 69 29 2,598 217



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.

DESCRIPTION		AMOUNT PER MONTH	TOTAL
10-00-89-1768-5-1 477 RIDGEDALE AVE SIGN		\$11,773.96	
			1
TOTAL			\$11,773.96
	l		
Amount due for service as per statements attached.			
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Rec	eived and Checked.	
By Leely E. Coeking Manager Claimant Title or Position	OF Having I certify that to rendered; sa	FFICER'S OR EMPLOYEES g knowledge of the facts in the co he materials and supplies have be id certification is based on delivery s icial or employee or other reasonable	urse of regular procedures, een received or the services slips acknowledged by a
	Signati	ure T	itle or Position
Approved by:	STATE OF N	IEW JERSEY COUNTY SS,	
		swear that the materials and servic 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 prof the above items, and that no bonitived in connection herewith.	e is due the undersigned the reviously presented for
	Cuboosibad =	Bynd sworn to before me	Clerk
1		na sworn to belore me	
			Notary Public

JERSEY CENTRAL POWER & LIGHT

LOCATION: 477 RIDGEDALE AVE, E HANOVER

DATE

AMOUNT

TOTAL

JUL

39.31

39.31

Amount Due

Bill Based On: Actual Meter Reading

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

Account Summary

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

JCP&L

Total

This Year

FirstEnergy Solutions Corp.

FirstEnergy Solutions Corp.

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: \$0.10178723 / KWH

Your next meter reading is scheduled to occur on or about Aug 29, 2013.

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 Numb	er S308015965	
Jul 31, 2013 KWH Reading (Actual)			2,37
Jun 29, 2013 KWH Reading (Actual)			2,13
KWH used			23
	es From JCP&L		12000
When contacting an Electric Generati Customer Number: 0800433224 0006 Rate: General Service Secondary JC Customer Charge Delivery Charges	6570230	x 0 061999	ng. 3.2 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 Fi			
341 White Pond Drive Blo	dg B3, Akron, OH vice: 1-888-254-60	1 44320-1119 359	
Account Number: 133597603 Rate:			
			18.7
Energy Charges 235 KWH x 0.1 Total FirstEnergy Solutions Corp. (18.7
Detail Payment a	nd Adjustment I	nformation	
07/22/13 Payment			-35.7

Account Balances by Company

Previous

Balance

18.85

0.00

16.94

35.79

Payments/

Adjustments -18.85

0.00

-16.94

-35.79

Current

Charges 20.53

18.78

0.00

39.31

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Du 20.5 18.7

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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 11 Months Use (KWH)	
Average Monthly Use (KWH)	



11

TO JCP&L

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

DATE August 02, 2013

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		\$39.31	,
TOTAL			\$39.31
Amount due for service as per statements attached	T	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 Kelly E. Welking Manager Claimant Title or Position	(I O Havir I certify that rendered; sa		ourse of regular procedures, een received or the services slips acknowledged by a
	Signa	ture 7	Title or Position
ACCOUNT OR APPROPRIATION CHARGED	I,do solemnly furnished the of this claim amount show payment any	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the unare just, legal, and correct, that there we hereon; that there has not been py of the above items, and that no borieived in connection herewith.	dersigned; that the items e is due the undersigned the reviously presented for
	Subscribed a	Byand sworn to before me	
			Notary Public

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	500.0000	500,0
		ACCOUNT #100 089 176 851		
)		INVOICE#		
		AMOUNT:		
		Outstanding Transactions : 11-000-262-622-08-000 (\$500.00)		
				\$500.0

PO Type Open Market

User DOROTHYL

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		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#	500.0000	500.00
		AMOUNT: Outstanding Transactions : 11-000-262-622-08-000 (\$500.00)		\$500.00

PO Type Open Market

User DOROTHYL