



March 2015

MUNICIPAL BILLING VOUCHER

TWSP OF E HANOVER
BOARD OF EDUCATION
20 SCHOOL AVENUE
EAST HANOVER NJ 07936-2958

RECEIVED
MAR 19 2015

(PE)

TOTAL CHARGES DUE

\$ 21,791.44

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 with the above claim; that the amount therein stated is justly due and owing ; and that the amount is a reasonable one.	<hr/> <p style="text-align: center;">Date</p> <hr/> <p style="text-align: center;">Signature</p>
<i>Linda Fox</i>	<p style="text-align: center;">OFFICER'S OR EMPLOYEE'S CERTIFICATION</p> <p>Having knowledge of the facts in the course of regular procedures,, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p>
CLAIMANT	<hr/> <p style="text-align: center;">Signature</p>
3/17/2015	<hr/> <p style="text-align: center;">Title of Position</p>
Approved by:	State of New Jersey
Date	County
	I, _____ solemnly swear the materials and service shown hereon were furnished to the above governmental unit to the undersigned, that the items of this claim are just, legal and correct; that there is due to the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items; and that no bonus or reward has been given or received in connection herewith.
	By _____
	Clerk

**TWSP OF E HANOVER
BOARD OF EDUCATION
20 SCHOOL AVENUE
EAST HANOVER NJ 07936-2958**

Reference number	Contract acct name	CtrAcct in LegacySys	Contract Account	Current Charges	Total Balance
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M00E20

E HANOVER OF TWP	1215424019	6529879404	\$	5,545.21	\$ 5,545.21
E HANOVER OF TWP	1216415811	6656235204	\$	1,614.29	\$ 1,614.29
E HANOVER OF TWP	1216207917	6659601600	\$	6,559.00	\$ 6,559.00
E HANOVER OF TWP	1216202214	6689518108	\$	8,072.94	\$ 8,072.94
TOTAL DUE			\$	21,791.44	\$ 21,791.44



**Monthly Statement
MARCH 2015**

Account number 65 298 794 04

Invoice number 601203482520

For service at

GREEN DR
EAST HANOVER TWP NJ
07936

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

1 855-BIZ-PSEG (249-7734)

Emergencies 24 hours/7days

Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment
is due March 30, 2015.

Your meter(s) are scheduled to be
read on or about April 09.

To make a payment from a credit
card Log In to **My Account** at
pseg.com or call 1 888-575-6273

If you'll be away on your meter
reading day, Log In to **My
Account** at pseg.com or call 1
800 622-0197 before the
scheduled date, to submit your
reading.

Account Summary

PSE&G balance from last bill	\$11,420.26
Payment received Mar 12 - Thank You!	-11,420.26
Current PSE&G - Gas	5,545.21
Total Amount Due On Mar 30, 2015	\$5,545.21

J.D. Power has recognized PSE&G again as "Highest Customer Satisfaction with Business Natural Gas Service in the East" according to the annual J.D. Power study. Last month, PSE&G was also recognized as "Highest in Customer Satisfaction With Business Electric Service in the Eastern United States among Large Utilities." This is the first time PSE&G has **ranked highest for business customer satisfaction with both electric and gas service** in the same year. For more information, visit jdpower.com.

All PSE&G employees carry identification cards with their pictures on it. For your safety, ask to see the ID card of any PSE&G employee visiting your home or business.

At PSE&G, we are committed to supporting your business needs. Our Business Solutions Center is available to address your energy questions and concerns. Call our dedicated, toll-free phone number at **1-855-BIZ-PSEG** (1-855-249-7734), Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. 5:30 p.m. Convenient online resources are also available at pseg.com/business.

VOUCHER M00E20

6529879404 0005545218 00000000001



To help us make things work for you. Please return this portion with your payment. Make checks payable to PSE&G. Do not write on, staple, paper clip or tape payment to the coupon. Be sure payment address shows through window.

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

65 298 794 04

Total Amount Due On Mar 30, 2015 **\$5,545.21**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

\$ 5545.21

Amount enclosed





March 2015
 Account number 65 298 794 04
 Visit our website: www.pseg.com

Invoice number: 601203482520

PSE&G Gas

Usage	Meter 1828170
Actual reading Mar 10	25494
Actual reading Feb 6	19208
Difference	6286
Conversion to CCF	x 1.0339
CCF total	6499.095
Conversion to therms	x 1.04500
Total therms	6791.555

Charges	PoD ID: PG000011091447007369	Rate - LVG
Delivery		
Service charge		\$103.31
Distribution charge		
First	1000.000 therms @ \$0.0478700	47.87
Next	5791.555 therms @ \$0.0380830	220.56
Demand	226.151 therms @ \$3.7864966	856.32
Balancing charge	6744.832 therms @ \$ 0.06199260	418.13
Societal Benefits	6791.555 therms @ \$0.05022710	341.12
Total Delivery		\$1,987.31
Supply*		
BGSS Commodity	6791.555 therms @ \$0.52387119	3,557.90
Total Supply		\$3,557.90
Total gas charges		\$5,545.21

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.





**Monthly Statement
MARCH 2015**

Account number 66 562 352 04

Invoice number 605602317980

For service at

20 SCHOOL AVE
EAST HANOVER TWP NJ
07936-2958

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

**1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days**

Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

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reading day, Log In to **My
Account** at pseg.com or call 1
800 622-0197 before the
scheduled date, to submit your
reading.

Account Summary

PSE&G balance from last bill	\$2,857.21
Payment received Mar 12 - Thank You!	-2,857.21
Current PSE&G - Gas	1,614.29
Total Amount Due On Mar 30, 2015	\$1,614.29

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VOUCHER M00E20

6656235204 0001614290 00000000002



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E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

66 562 352 04

Total Amount Due On Mar 30, 2015 **\$1,614.29**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

\$ 1614.29

Amount enclosed





March 2015
Account number 66 562 352 04
Visit our website: www.pseg.com

Invoice number: 605602317980

PSE&G Gas

Usage	Meter 1792623
Estimated reading Mar 10	75507
Actual reading Feb 6	73804
Difference	1703
Conversion to CCF	x 1.0120
CCF total	1723.436
Conversion to therms	x 1.04500
Total therms	1800.991

Charges	PoD ID: PG000008656718707380	Rate - GSG
Delivery		
Service charge		\$11.17
Distribution charge	1800.991 therms @ \$0.2542489	457.90
Balancing charge	1795.232 therms @ \$ 0.06199200	111.29
Societal Benefits	1800.991 therms @ \$0.05022790	90.46
Total Delivery		\$670.82
Supply*		
BGSS Commodity	1800.991 therms @ \$0.52386159	943.47
Total Supply		\$943.47
Total gas charges		\$1,614.29

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**Monthly Statement
MARCH 2015**

Account number 66 596 016 00

Invoice number 604702962273

For service at

400 RIDGEDALE AVE SCHOOL
EAST HANOVER TWP NJ
07936-1443

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

1 855-BIZ-PSEG (249-7734)

Emergencies 24 hours/7days

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7 AM - 5 PM Sat

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PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

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Account** at pseg.com or call 1
800 622-0197 before the
scheduled date, to submit your
reading.

Account Summary

PSE&G balance from last bill	\$11,892.25
Payment received Mar 12 - Thank You!	-11,892.25
Current PSE&G - Gas	6,559.00
Total Amount Due On Mar 30, 2015	\$6,559.00

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VOUCHER M00E20

6659601600 0006559001 00000000006



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E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

66 596 016 00

Total Amount Due On Mar 30, 2015 **\$6,559.00**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

\$ 6559.00



Amount enclosed





March 2015
 Account number 66 596 016 00
 Visit our website: www.pseg.com

Invoice number: 604702962273

PSE&G Gas

Usage	Meter 3164426
Estimated reading Mar 10	94140
Actual reading Feb 6	86861
Difference	7279
Conversion to CCF	x 1.0682
CCF total	7775.428
Conversion to therms	x 1.04500
Total therms	8125.322

Charges	PoD ID: PG000008900063207276	Rate - LVG
Delivery		
Service charge		\$103.31
Distribution charge		
First	1000.000 therms @ \$0.0478700	47.87
Next	7125.322 therms @ \$0.0380825	271.35
Demand	257.150 therms @ \$3.7865059	973.70
Balancing charge	8033.600 therms @ \$ 0.06199210	498.02
Societal Benefits	8125.322 therms @ \$0.05022690	408.11
Total Delivery		\$2,302.36

Supply*		
BGSS Commodity	8125.322 therms @ \$0.52387339	4,256.64
Total Supply		\$4,256.64
Total gas charges		\$6,559.00

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**Monthly Statement
MARCH 2015**

Account number 66 895 181 08

Invoice number 602403320124

For service at

477 RIDGEDALE AVE
EAST HANOVER TWP NJ
07936-3022

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

**1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days**

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7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

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Account** at pseg.com or call 1
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scheduled date, to submit your
reading.

VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$15,012.58
Payment received Mar 12 - Thank You!	-15,012.58
Current PSE&G - Gas	8,072.94
Total Amount Due On Mar 30, 2015	\$8,072.94

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6689518108 0008072949 0000000000



**To help us make things
work for you.** Please return this
portion with your payment. Make
checks payable to PSE&G. Do
not write on, staple, paper
clip or tape payment to the
coupon. Be sure payment
address shows through window.

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

66 895 181 08

Total Amount Due On Mar 30, 2015 **\$8,072.94**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

\$ 8072.94

Amount enclosed





March 2015
Account number 66 895 181 08
Visit our website: www.pseg.com

Invoice number: 602403320124

PSE&G Gas

Usage	Meter 2597865
Estimated reading Mar 10	24459
Actual reading Feb 6	15485
Difference	8974
Conversion to CCF	x 1.0682
CCF total	9586.027
Conversion to therms	x 1.04500
Total therms	10017.398

Charges	PoD ID: PG000011336415207359	Rate - LVG
Delivery		
Service charge		\$103.31
Distribution charge		
First	1000.000 therms @ \$0.0478700	47.87
Next	9017.398 therms @ \$0.0380830	343.41
Demand	321.101 therms @ \$3.7865033	1,215.85
Balancing charge	9864.544 therms @ \$ 0.06199170	611.52
Societal Benefits	10017.398 therms @ \$0.05022660	503.14
Total Delivery		\$2,825.10
Supply*		
BGSS Commodity	10017.398 therms @ \$0.52387257	5,247.84
Total Supply		\$5,247.84
Total gas charges		\$8,072.94

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.





February 2015

MUNICIPAL BILLING VOUCHER

TWSP OF E HANOVER
BOARD OF EDUCATION
20 SCHOOL AVENUE
EAST HANOVER NJ 07936-2958

RECEIVED
FEB 23 2015

(PE)

TOTAL CHARGES DUE

\$ 21,404.27

<p>CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received with the above claim; that the amount therein stated is justly due and owing ; and that the amount is a reasonable one.</p>	<p>Bill Received and Checked</p>
<p><i>Linda Fox</i></p>	<p>_____</p> <p style="text-align: center;">Date</p>
<p>CLAIMANT</p> <p>2/17/2015</p> <p>Date</p>	<p>_____</p> <p style="text-align: center;">Signature</p>
<p>Approved by:</p>	<p>OFFICER'S OR EMPLOYEE'S 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.</p>
	<p>_____</p> <p style="text-align: center;">Signature</p>
	<p>_____</p> <p style="text-align: center;">Title of Position</p>
	<p>State of New Jersey County I, _____</p> <p>solemnly swear the materials and service shown hereon were furnished to the above governmental unit to the undersigned, that the items of this claim are just, legal and correct; that there is due to the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items; and that no bonus or reward has been given or received in connection herewith.</p> <p>By _____</p> <p style="text-align: center;">Clerk</p>

**TWSP OF E HANOVER
BOARD OF EDUCATION
20 SCHOOL AVENUE
EAST HANOVER NJ 07936-2958**

Reference number	Contract acct name	CtrAcct in LegacySys	Contract Account	Current Charges	Total Balance
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M00E20

E HANOVER OF TWP	1215424019	6529879404	\$ 5,617.59	\$ 11,420.26
E HANOVER OF TWP	1216415811	6656235204	\$ 1,492.90	\$ 2,857.21
E HANOVER OF TWP	1216207917	6659601600	\$ 6,369.95	\$ 11,892.25
E HANOVER OF TWP	1216202214	6689518108	\$ 7,923.83	\$ 15,012.58

TOTAL DUE	\$ 21,404.27	\$ 41,182.30
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**Monthly Statement
FEBRUARY 2015**

Account number 65 298 794 04

Invoice number: 601703378733

For service at

GREEN DR
EAST HANOVER TWP NJ
07936

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

**1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days**

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7 AM - 5 PM Sat

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www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due February 25, 2015.

Your meter(s) are scheduled to be read on or about March 10.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 888-575-6273

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	\$9,637.57
Payment received Jan 22 - Thank You!	-3,834.90
Current PSE&G - Gas	5,617.59
Total Amount Due	\$11,420.26

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$5,802.67 must be received by 2/25/2015 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconexión de servicio en español, por favor llame al 1-800-357-2262.

JD Power has recognized PSE&G as "Highest in Customer Satisfaction With Business Electric Service in the Eastern United States among Large Utilities", according to the annual J.D. Power study announced in January 2015. We appreciate this recognition and will continue to work hard to serve you every day. For more information, visit jdpower.com.

PSE&G's enhanced online Outage Map helps you stay connected. During storms, the mobile-friendly map provides more detailed, real-time information about power outages. Visit pseg.com/outagemap.

VOUCHER M00E20

6529879404 0011420261 00058026799



To help us make things work for you. Please return this portion with your payment. Make checks payable to PSE&G. Do not write on, staple, paper clip or tape payment to the coupon. Be sure payment address shows through window.

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

65 298 794 04

Total Amount Due
ATTENTION: SHUT-OFF NOTICE ABOVE

\$11,420.26

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

\$ 5617.59

Amount enclosed





February 2015
 Account number 65 298 794 04
 Visit our website: www.pseg.com

Invoice number 601703378733

PSE&G Gas

Usage	Meter 1828170
Actual reading Feb 6	19208
Actual reading Jan 8	13132
Difference	6076
Conversion to CCF	x 1.0339
CCF total	6281.976
Conversion to therms	x 1.04400
Total therms	6558.383

Charges	PoD ID: PG000011091447007369	Rate - LVG
Delivery		
Service charge		\$103.31
Distribution charge		
First	1000.000 therms @ \$0.0478700	47.87
Next	5558.383 therms @ \$0.0380830	211.68
Demand	226.151 therms @ \$3.7864966	856.32
Balancing charge	6516.039 therms @ \$ 0.06199160	403.94
Societal Benefits	6558.383 therms @ \$0.05022730	329.41

Total Delivery \$1,952.53

Supply*		
BGSS Commodity	6558.383 therms @ \$0.55883592	3,665.06

Total Supply \$3,665.06

Total gas charges \$5,617.59

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.



IMRETURN.DBF IC.PXPSG.J10BOS01.ca0_100215_2.CSV-95-2/10/2015



**Monthly Statement
FEBRUARY 2015**

Account number 66 562 352 04

Invoice number 602903512265

For service at

20 SCHOOL AVE
EAST HANOVER TWP NJ
07936-2958

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

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Account Summary

PSE&G balance from last bill	\$2,443.47
Payment received Jan 22 - Thank You!	-1,079.16
Current PSE&G - Gas	1,492.90
Total Amount Due	\$2,857.21

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Your bill is now past due. Payment of \$1,364.31 must be received by 2/25/2015 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

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JD Power has recognized PSE&G as "Highest in Customer Satisfaction With Business Electric Service in the Eastern United States among Large Utilities", according to the annual J.D. Power study announced in January 2015. We appreciate this recognition and will continue to work hard to serve you every day. For more information, visit jdpower.com.

PSE&G's enhanced online Outage Map helps you stay connected. During storms, the mobile-friendly map provides more detailed, real-time information about power outages. Visit pseg.com/outagemap.

VOUCHER M00E20

6656235204 0002857219 00013643166



To help us make things work for you. Please return this portion with your payment. Make checks payable to PSE&G. Do not write on, staple, paper clip or tape payment to the coupon. Be sure payment address shows through window.

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

66 562 352 04

Total Amount Due **\$2,857.21**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

\$ 1,492.90

Amount enclosed





**Monthly Statement
FEBRUARY 2015**

Account number 66 596 016 00

Invoice number: 602803523429

For service at

400 RIDGEDALE AVE SCHOOL
EAST HANOVER TWP NJ
07936-1443

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

1 855-BIZ-PSEG (249-7734)

Emergencies 24 hours/7days

Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges
is due February 25, 2015.

Your meter(s) are scheduled to be
read on or about March 10.

To make a payment from a credit
card Log In to **My Account** at
pseg.com or call 1 888-575-6273

If you'll be away on your meter
reading day, Log In to **My
Account** at pseg.com or call 1
800 622-0197 before the
scheduled date, to submit your
reading.

Account Summary

PSE&G balance from last bill	\$10,008.38
Payment received Jan 22 - Thank You!	-4,486.08
Current PSE&G - Gas	6,369.95
Total Amount Due	\$11,892.25

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
**Your bill is now past due. Payment of \$5,522.30 must be received by 2/25/2015 or
service may be shut off. A security deposit may be required if late payments
continue. A statement of customer rights and fees is shown on the reverse side.**

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español, por favor llame al 1-800-357-2262.**

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mobile-friendly map provides more detailed, real-time information about power outages. Visit
pseg.com/outagemap.

VOUCHER M00E20

6659601600 0011892250 00055223071



**To help us make things
work for you.** Please return this
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clip or tape payment to the
coupon.** Be sure payment
address shows through window.

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

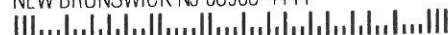
66 596 016 00

Total Amount Due
ATTENTION: SHUT-OFF NOTICE ABOVE

\$11,892.25

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

\$ 6369.95



Amount enclosed



THIS BILL PRINTED ON RECYCLED PAPER

IMRETURN_DBF IC: PXPSC.J10BOS01ca0_100215_1_CSV-255-2/10/2015



February 2015
 Account number 66 596 016 00
 Visit our website: www.pseg.com

Invoice number: 602803523429

PSE&G Gas

Usage	Meter 3164426
Actual reading Feb 6	86861
Actual reading Jan 8	80174
Difference	6687
Conversion to CCF	x 1.0682
CCF total	7143.053
Conversion to therms	x 1.04400
Total therms	7457.348

Charges	PoD ID: PG000008900063207276	Rate - LVG
Delivery		
Service charge		\$103.31
Distribution charge		
First	1000.000 therms @ \$0.0478700	47.87
Next	6457.348 therms @ \$0.0380837	245.92
Demand	257.150 therms @ \$3.7865059	973.70
Balancing charge	7374.236 therms @ \$ 0.06199150	457.14
Societal Benefits	7457.348 therms @ \$0.05022700	374.56
Total Delivery		\$2,202.50
Supply*		
BGSS Commodity	7457.348 therms @ \$0.55883807	4,167.45
Total Supply		\$4,167.45
Total gas charges		\$6,369.95

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.





**Monthly Statement
FEBRUARY 2015**

Account number 66 895 181 08

Invoice number 600903459780

For service at

477 RIDGEDALE AVE
EAST HANOVER TWP NJ
07936-3022

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

1 855-BIZ-PSEG (249-7734)

Emergencies 24 hours/7days

Business customer service

7 AM - 8 PM Mon - Fri

7 AM - 5 PM Sat

Visit our website

www.pseg.com

Inquiries by mail

PSE&G

PO Box 14444

New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges is due February 25, 2015.

Your meter(s) are scheduled to be read on or about March 10.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 888-575-6273

If you'll be away on your meter reading day, Log In to **My Account** at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Account Summary

PSE&G balance from last bill	\$12,314.54
Payment received Jan 22 - Thank You!	-5,225.79
Current PSE&G - Gas	7,923.83
Total Amount Due	\$15,012.58

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$7,088.75 must be received by 2/25/2015 or service may be shut off. A security deposit may be required if late payments continue. A statement of customer rights and fees is shown on the reverse side.

Si en el futuro usted desea recibir la notificación de desconexión de servicio en español, por favor llame al 1-800-357-2262.

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VOUCHER M00E20

6689518108 0015012581 00070887524



To help us make things work for you. Please return this portion with your payment. Make checks payable to PSE&G. Do not write on, staple, paper clip or tape payment to the coupon. Be sure payment address shows through window.

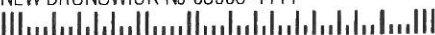
E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

66 895 181 08

Total Amount Due **\$15,012.58**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

\$ 7923.83



Amount enclosed





January (21) 2015

MUNICIPAL BILLING VOUCHER

**TWSP OF E HANOVER
BOARD OF EDUCATION
20 SCHOOL AVENUE
EAST HANOVER NJ 07936-2958**

(PE)

**RECEIVED
FEB 10 2015**

TOTAL CHARGES DUE

\$19,778.03

<p>CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received with the above claim; that the amount therein stated is justly due and owing ; and that the amount is a reasonable one.</p> <p style="text-align: center;"><i>Linda Fox</i></p> <hr/> <p style="text-align: center;">CLAIMANT</p> <hr/> <p style="text-align: center;">2/6/2015</p> <hr/> <p style="text-align: center;">Date</p>	<p>Bill Received and Checked</p> <hr/> <p style="text-align: center;">Date</p> <hr/> <p style="text-align: center;">Signature</p> <hr/> <p style="text-align: center;">OFFICER'S OR EMPLOYEE'S 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.</p> <hr/> <p style="text-align: center;">Signature</p> <hr/> <p style="text-align: center;">Title of Position</p>
<p>Approved by:</p>	<p>State of New Jersey County I, solemnly swear the materials and service shown hereon were furnished to the above governmental unit to the undersigned, that the items of this claim are just, legal and correct; that there is due to the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items; and that no bonus or reward has been given or received in connection herewith.</p> <hr/> <p>By _____ Clerk</p>

**TWSP OF E HANOVER
BOARD OF EDUCATION
20 SCHOOL AVENUE
EAST HANOVER NJ 07936-2958**

Reference number	Contract acct name	CtrAcct in LegacySys	Contract Account	Current Charges	Total Balance
---------------------	--------------------	-------------------------	------------------	--------------------	---------------

M00E20

E HANOVER OF TWP	1215424019	6529879404	\$ 5,802.67	\$ 9,637.57
E HANOVER OF TWP	1216415811	6656235204	\$ 1,364.31	\$ 2,443.47
E HANOVER OF TWP	1216207917	6659601600	\$ 5,522.30	\$ 10,008.38
E HANOVER OF TWP	1216202214	6689518108	\$ 7,088.75	\$ 12,314.54

TOTAL DUE	\$19,778.03	34,403.96
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**Monthly Statement
JANUARY 2015**

Account number 65 298 794 04

Invoice number: 602603700249

For service at

GREEN DR
EAST HANOVER TWP NJ
07936

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

**1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days**

Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges
is due January 27, 2015.

Your meter(s) are scheduled to be
read on or about February 06.

Make a payment from a credit
card Log In to **My Account** at
pseg.com or call 1 888-575-6273

If you'll be away on your meter
reading day, Log In to **My
Account** at pseg.com or call 1
800 622-0197 before the
scheduled date, to submit your
reading.

Account Summary

PSE&G balance from last bill	\$3,834.90
Current PSE&G - Gas	5,802.67
Total Amount Due	\$9,637.57

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
**Your bill is now past due. Payment of \$3,834.90 must be received by 1/27/2015 or
service may be shut off. A security deposit may be required if late payments
continue. A statement of customer rights and fees is shown on the reverse side.**

**Si en el futuro usted desea recibir la notificación de desconexión de servicio en
español, por favor llame al 1-800-357-2262.**

**You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause
illness or even death.** For safety's sake, install a carbon monoxide detector on every floor in
your home. If you think high levels of CO are in your home, call the PSE&G Emergency Service
line at 1-800-880-PSEG (7734).

PSE&G's Paperless Billing is convenient and free. Instead of receiving a paper bill
each month, you'll receive a monthly email reminder showing your bill amount and due date, and
notifying you that your detailed bill is available to view online through My Account at pseg.com.
To enroll, visit pseg.com/paperless.

VOUCHER M00E20

6529879404 0009637575 00038349052



**To help us make things
work for you.** Please return this
portion with your payment. Make
checks payable to PSE&G. Do
not write on, staple, paper
clip or tape payment to the
coupon. Be sure payment
address shows through window.

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

65 298 794 04

Total Amount Due
ATTENTION: SHUT-OFF NOTICE ABOVE

\$9,637.57

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

\$ 5802.67

Amount enclosed





January 2015
 Account number: 65 298 794 04
 Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 1828170
Actual reading Jan 8	13132
Actual reading Dec 8	7402
Difference	5730
Conversion to CCF	x 1.0339
CCF total	5924.247
Conversion to therms	x 1.04300
Total therms	6178.990

Charges		PoD ID: PG000011091447007369	Rate - LVG
Delivery			
Service charge			\$103.31
Distribution charge			
First	1000.000 therms @ \$0.0478700		47.87
Next	5178.990 therms @ \$0.0380827		197.23
Demand	199.322 therms @ \$3.7864862		754.73
Balancing charge	6133.722 therms @ \$0.06199170		380.24
Societal Benefits	6178.990 therms @ \$0.05022670		310.35
Total Delivery			\$1,793.73
Supply*			
BGSS Commodity	6178.990 therms @ \$0.64880183		4,008.94
Total Supply			\$4,008.94
Total gas charges			\$5,802.67

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.



100112_1007-11-11112010



**Monthly Statement
JANUARY 2015**

Account number 66 562 352 04

Invoice number: 601203389000

For service at

20 SCHOOL AVE
EAST HANOVER TWP NJ
07936-2958

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

**1 855-BIZ-PSEG (249-7734)
Emergencies 24 hours/7days**

Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges
is due January 27, 2015.

Your meter(s) are scheduled to be
read on or about February 06.

Make a payment from a credit
card Log In to **My Account** at
pseg.com or call 1 888-575-6273

If you'll be away on your meter
reading day, Log In to **My
Account** at pseg.com or call 1
800 622-0197 before the
scheduled date, to submit your
reading.

Account Summary

PSE&G balance from last bill	\$1,079.16
Current PSE&G - Gas	1,364.31
Total Amount Due	\$2,443.47

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
**Your bill is now past due. Payment of \$1,079.16 must be received by 1/27/2015 or
service may be shut off. A security deposit may be required if late payments
continue. A statement of customer rights and fees is shown on the reverse side.**

**Si en el futuro usted desea recibir la notificación de desconexión de servicio en
español, por favor llame al 1-800-357-2262.**

**You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause
illness or even death.** For safety's sake, install a carbon monoxide detector on every floor in
your home. If you think high levels of CO are in your home, call the PSE&G Emergency Service
line at 1-800-880-PSEG (7734).

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each month, you'll receive a monthly email reminder showing your bill amount and due date, and
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VOUCHER M00E20

6656235204 0002443473 00010791668



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coupon. Be sure payment
address shows through window.

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

66 562 352 04

Total Amount Due \$2,443.47
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

\$ 1364.31

Amount enclosed





**Monthly Statement
JANUARY 2015**

Account number 66 596 016 00

Invoice number: 601203389017

For service at

400 RIDGEDALE AVE SCHOOL
EAST HANOVER TWP NJ
07936-1443

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

1 855-BIZ-PSEG (249-7734)

Emergencies 24 hours/7days

Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

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is due January 27, 2015.

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read on or about February 06.

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pseg.com or call 1 888-575-6273

If you'll be away on your meter
reading day, Log In to **My
Account** at pseg.com or call 1
800 622-0197 before the
scheduled date, to submit your
reading.

Account Summary

PSE&G balance from last bill	\$4,486.08
Current PSE&G - Gas	5,522.30
Total Amount Due	\$10,008.38

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
**Your bill is now past due. Payment of \$4,486.08 must be received by 1/27/2015 or
service may be shut off. A security deposit may be required if late payments
continue. A statement of customer rights and fees is shown on the reverse side.**

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español, por favor llame al 1-800-357-2262.**

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To enroll, visit pseg.com/paperless.

VOUCHER M00E20

6659601600 0010008381 00044860801



**To help us make things
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coupon.** Be sure payment
address shows through window.

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

66 596 016 00

Total Amount Due **\$10,008.38**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

\$ 5522.30



Amount enclosed



IMRETURN DBF IC.PXPSEG.J1080S018d9_100115_2.USV-143-1/10/2015



January 2015
Account number 66 596 016 00
Visit our website: www.pseg.com

Page 3 of 4

Invoice number: 601203389017

PSE&G Gas

Usage	Meter 3164426
Actual reading Jan 8	80174
Actual reading Dec 8	75031
Difference	5143
Conversion to CCF	x 1.0682
CCF total	5493.753
Conversion to therms	x 1.04300
Total therms	5729.984

Charges	PoD ID: PG000008900063207276	Rate - LVG
Delivery		
Service charge		\$103.31
Distribution charge		
First	1000.000 therms @ \$0.0478700	47.87
Next	4729.984 therms @ \$0.0380826	180.13
Demand	220.763 therms @ \$3.7865041	835.92
Balancing charge	5641.132 therms @ \$ 0.06199290	349.71
Societal Benefits	5729.984 therms @ \$0.05022700	287.80
Total Delivery		\$1,804.74
Supply*		
BGSS Commodity	5729.984 therms @ \$0.64879064	3,717.56
Total Supply		\$3,717.56
Total gas charges		\$5,522.30

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.





**Monthly Statement
JANUARY 2015**

Account number 66 895 181 08

Invoice number: 601103396607

For service at

477 RIDGEDALE AVE
EAST HANOVER TWP NJ
07936-3022

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

1 855-BIZ-PSEG (249-7734)

Emergencies 24 hours/7days

Business customer service
7 AM - 8 PM Mon - Fri
7 AM - 5 PM Sat

Visit our website
www.pseg.com

Inquiries by mail
PSE&G
PO Box 14444
New Brunswick NJ 08906-4444

Important Dates

Your payment for current charges
is due January 27, 2015.

Your meter(s) are scheduled to be
read on or about February 06.

Make a payment from a credit
card Log In to **My Account** at
pseg.com or call 1 888-575-6273

If you'll be away on your meter
reading day, Log In to **My
Account** at pseg.com or call 1
800 622-0197 before the
scheduled date, to submit your
reading.

Account Summary

PSE&G balance from last bill	\$5,225.79
Current PSE&G - Gas	7,088.75
Total Amount Due	\$12,314.54

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
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español, por favor llame al 1-800-357-2262.**

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To enroll, visit pseg.com/paperless.

VOUCHER M00E20

6689518108 0012314544 00052257953



**To help us make things
work for you. Please return this
portion with your payment. Make
checks payable to PSE&G. Do
not write on, staple, paper
clip or tape payment to the
coupon. Be sure payment
address shows through window.**

E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

66 895 181 08

Total Amount Due **\$12,314.54**
ATTENTION: SHUT-OFF NOTICE ABOVE

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

\$ 7088.75

Amount enclosed





January 2015
 Account number 66 895 181 08
 Visit our website: www.pseg.com

Invoice number: 601103396607

PSE&G Gas

Usage	Meter 2597865
Actual reading Jan 8	7135
Actual reading Dec 8	460
Difference	6675
Conversion to CCF	x 1.0682
CCF total	7130.235
Conversion to therms	x 1.04300
Total therms	7436.835

Charges		PoD ID: PG000011336415207359	Rate - LVG
Delivery			
Service charge			\$103.31
Distribution charge			
First	1000.000 therms @ \$0.0478700		47.87
Next	6436.835 therms @ \$0.0380824		245.13
Demand	275.205 therms @ \$3.7864864		1,042.06
Balancing charge	7288.751 therms @ \$0.06199140		451.84
Societal Benefits	7436.835 therms @ \$0.05022700		373.53
Total Delivery			\$2,263.74
Supply*			
BGSS Commodity	7436.835 therms @ \$0.64879885		4,825.01
Total Supply			\$4,825.01
Total gas charges			\$7,088.75

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.



INRE:UWV:UBT IL:FAFGS:J:UBUSU:005_100119_1_03V-10/-1/10/2015



December 2014

MUNICIPAL BILLING VOUCHER

**TWSP OF E HANOVER
BOARD OF EDUCATION
20 SCHOOL AVENUE
EAST HANOVER NJ 07936-2958**

(PE)

**RECEIVED
DEC 17 2014**

TOTAL CHARGES DUE

\$ 14,625.93

<p>CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received with the above claim; that the amount therein stated is justly due and owing ; and that the amount is a reasonable one.</p> <p style="text-align: center;"><i>Chastity Connor</i></p>	<p>Bill Received and Checked</p>
<p>CLAIMANT</p>	<p>_____</p> <p style="text-align: center;">Date</p>
<p>12/16/2014</p>	<p>_____</p> <p style="text-align: center;">Signature</p>
<p>Date</p>	<p style="text-align: center;">OFFICER'S OR EMPLOYEE'S CERTIFICATION</p>
<p>Approved by:</p>	<p>Having knowledge of the facts in the course of regular procedures,, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p>
<p>_____</p>	<p>_____</p> <p style="text-align: center;">Signature</p>
<p>_____</p>	<p>_____</p> <p style="text-align: center;">Title of Position</p>
<p>_____</p>	<p>State of New Jersey County I,</p>
<p>_____</p>	<p>solemnly swear the materials and service shown hereon were furnished to the above governmental unit to the undersigned, that the items of this claim are just, legal and correct; that there is due to the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items; and that no bonus or reward has been given or received in connection herewith.</p>
<p>_____</p>	<p>By</p>
<p>_____</p>	<p style="text-align: center;">Clerk</p>