



**Revenue Integrity Statement
JUNE 2014**

RID Account number 71 561 264 07 Invoice number: 603003197841

Revenue Integrity Department

973-912-3221
973-912-3864
7 AM - 3:30 PM Mon - Fri

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 July 15, 2014.

To make a payment from a credit
card Log In to **My Account** at
pseg.com or call 1 800-704-3289

000019 000000004
E HANOVER OF TWP
BOARD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936-2958

Account Summary

Other PSE&G Charges and Credits - see pg. 3 28,722.76
Total Amount Due Jul 15, 2014 \$28,722.76

IMPORTANT MESSAGE - PLEASE READ CAREFULLY

This bill represents charges that are NOT reflected on your regular monthly PSE&G bill.

A recent inspection of the electric and/or gas meter on your property found a problem with the equipment. As a result, you have not been billed for the correct amount of energy used. This bill represents charges for the unbilled amount for the period in question.

Please mail the amount due in the enclosed envelope. To further discuss the matter, please contact our Revenue Integrity Department at 973-912-3864 or 973-912-3221.

RECEIVED

JUL -7 2014

- 28,722.00 10%
25,850.76

7156126407 0028722760 00287227601



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

71 561 264 07

Total Amount Due Jul 15, 2014 \$28,722.76

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

\$ 25,850.76

Amount enclosed





June 2014
RID Account number 71 561 264 07 Invoice number 603003197841
Visit our website: www.pseg.com

Page 3 of 3

Other Charges And Credits

Revenue Integrity Charges	Jun 27, 2014	\$28,722.76
Total other charges and credits		\$28,722.76



Deborah Muscara

From: Noll, Jamie
Sent: Monday, July 07, 2014 11:40 AM
To: Dmuscara@EASTHANOVERSCHOOLS.ORG
Subject: FW: PSE&G Revenue Integrity Acct 7156126407
Attachments: SCAN9035.PDF

Good Morning Debbie,

Revenue Integrity Acct 7156126407 is a billing on gas meter 1828170 from 1/8/13 – 4/13/14. During this time the meter was not registering and you were billed only a service charge.

The billed amount is 349257.189 ccf of gas @ \$28722.76.

I have applied a discount of \$2872.00 bringing the total due to \$25850.76. This will be the only billing you will receive for this time period for the supply of gas.

I have attached the monthly breakdown of gas billed.

Should you have any further questions please contact me at any time.

Sincerely,

Jaime Noll

Customer Operations Assist.

Revenue Integrity Dept.

Office# 973-912-3864 Fax# 973-921-9341

E-MAIL Jaime.Noll@pseg.com

M/C 425

From: Noll, Jamie
Sent: Monday, July 07, 2014 11:24 AM
To: Noll, Jamie
Subject:

The information contained in this e-mail, including any attachment(s), is intended solely for use by the named addressee(s). If you are not the intended recipient, or a person designated as responsible for delivering such messages to the intended recipient, you are not authorized to disclose, copy, distribute or retain this message, in whole or in part, without written authorization from PSEG. This e-mail may contain proprietary, confidential or privileged information. If you have received this message in error, please notify the sender immediately. This notice is included in all e-mail messages leaving PSEG. Thank you for your cooperation.

E HANOVER OF GREEN DR EAST HANOVER TWP NJ 07936			RID # 2407-1404-02134 ACCT 65 298 794 0 4		
	AS	BILLED		REBILLED	
DATES	CCF	MONEY		CCF	MONEY
01/08/13-02/07/13	0.000	0.00		4065.926	0.00
3/7/2013	0.000	0.00		3519.207	0.00
4/9/2013	0.000	0.00		3216.408	0.00
5/8/2013	0.000	0.00		1374.383	0.00
6/7/2013	0.000	0.00		579.537	0.00
7/9/2013	0.000	0.00		188.422	0.00
8/8/2013	0.000	0.00		146.367	0.00
9/6/2013	0.000	0.00		167.395	0.00
10/7/2013	0.000	0.00		499.632	0.00
11/4/2013	0.000	0.00		1256.628	0.00
12/5/2013	0.000	0.00		2922.021	0.00
1/8/2014	0.000	0.00		4776.662	0.00
2/8/2014	0.000	0.00		4717.784	0.00
3/11/2014	0.000	0.00		4478.069	0.00
4/13/2014	0.000	0.00		3018.748	0.00
	0.000	0.00	REBILLED	34927.189	0.00
			AS BILLED	0.000	0.00
			ADJUSTMENT	34927.189	0.00

PURCHASE ORDER

BUDGET YEAR
2013->2014

VENDOR NO. 676



**BOARD OF EDUCATION
EAST HANOVER TOWNSHIP**

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

PURCHASE ORDER NUMBER	
1314-00017	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	

DATE: 07/01/2013

VENDOR:

☐
P S E & G COMPANY
P.O. Box 14444
New Brunswick, NJ 08906-4444

SHIP TO:

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

L

J L

CONTROL NUMBER		ORDER DESCRIPTION		
		<i>Om</i>		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	PURCHASE ORDER FOR ENERGY CHARGES FOR THE SCHOOL YEAR 2013-2014: MONTH: <u>June 2014</u> FJS #9404 <u>107.98</u> BD# 5204 <u>26.54</u> CS# 1600 <u>129.49</u> MS#8108 <u>161.30</u> TOTAL: <u>425.31</u> 7122/11-000-262-621-08-000 (\$50,000.00)	50,000.00	50,000.00
			<i>final</i> <u>425.31</u> 50,000.00	

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within 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 charged is a reasonable one.

SEE ATTACHED

SIGNATURE _____ TITLE _____

Is Your Company Incorporated? Yes No

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO. _____ DATE _____

PREPARED BY: *GC*

CHECK NUMBER _____

DATE PAID _____

INVOICE NUMBER	INVOICE DATE
SECRETARY / BUSINESS ADMIN. APPROVAL <i>Bruce D'Amato</i> DATE _____	



June 2014

MUNICIPAL BILLING VOUCHER

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

(PE)

RECEIVED

JUN 23 2014

TOTAL CHARGES DUE

\$ 425.31

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.

Chastity Connor

CLAIMANT

6/18/2014

Date

Approved by:

Bill Received and Checked

Date

Signature

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.

Signature

Title of Position

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.

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
---------------------	--------------------	-------------------------	------------------	--------------------	---------------

M00E20

E HANOVER OF TWP	1215424019	6529879404	\$ 107.98	\$ 371.58
E HANOVER OF TWP	1216415811	6656235204	\$ 26.54	\$ 194.23
E HANOVER OF TWP	1216207917	6659601600	\$ 129.49	\$ 476.15
E HANOVER OF TWP	1216202214	6689518108	\$ 161.30	\$ 536.38

TOTAL DUE	\$ 425.31	\$ 1,578.34
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**Monthly Statement
JUNE 2014**

Account number 65 298 794 04

invoice number 602502887048

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 June 26, 2014.

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

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

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.

VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$365.36
Payment received May 14 - Thank You!	-101.76
Current PSE&G - Gas	107.98
Total Amount Due	\$371.58

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$263.60 must be received by 6/26/2014 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.

Paying your bill should be as hassle-free as possible. For your convenience, PSE&G offers a variety of ways to pay your bill. To learn more, visit pseg.com/paymentoptions.

Always on the go? Take PSE&G with you! Our mobile website makes it easy and convenient to access important information and services related to your PSE&G account wherever you are. **Visit pseg.com from your smartphone today!**

For your safety and ours, please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

6529879404 0000371580 00002636055



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 \$371.58
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 107.98

Amount enclosed





June 2014
 Account number 65 298 794 04
 Visit our website www.pseg.com

PSE&G Gas

Usage	Meter 1828170
Actual reading Jun 9	1344
Actual reading Jun 7	1344
Actual reading May 9	1297
Difference	47
Conversion to CCF	x 1.0339
CCF total	48.593
Conversion to therms	x 1.04101
Total therms	50.586

Imbalance* 50.586 +

*See text

Charges	PoD ID: PG000011091447007369	Rate - LVG
Delivery		
Service charge		\$101.76
Distribution charge	50.586 therms @ \$0.0648401	3.28
Societal Benefits	50.586 therms @ \$0.05811880	2.94
Total Delivery		\$107.98
Total gas charges		\$107.98

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

** The Imbalance of 50.586+ will be applied to your Gas Deliveries in the month of August. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*





**Monthly Statement
JUNE 2014**

Account number 66 562 352 04

Invoice number 605601972071

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 June 26, 2014.

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

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

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.

VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$539.88
Payment received May 14 - Thank You!	-372.19
Current PSE&G - Gas	26.54
Total Amount Due	\$194.23

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$167.69 must be received by 6/26/2014 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.

Paying your bill should be as hassle-free as possible. For your convenience, PSE&G offers a variety of ways to pay your bill. To learn more, visit pseg.com/paymentoptions.

Always on the go? Take PSE&G with you! Our mobile website makes it easy and convenient to access important information and services related to your PSE&G account wherever you are. **Visit pseg.com from your smartphone today!**

For your safety and ours, please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

6656235204 0000194239 00001676914



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 **\$194.23**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 26 54

Amount enclosed





June 2014
 Account number 66 562 352 04
 Visit our website www.pseg.com

PSE&G Gas

Usage	Meter 1792623
Estimated reading Jun 9	69422
Actual reading Jun 7	69395
Actual reading May 8	69374
Difference	48
Conversion to CCF	x 1.0120
CCF total	48.576
Conversion to therms	x 1.04099
Total therms	50.567
Gas Deliveries	
Bill period deliveries	60.311
Imbalance*	9.744 -

Charges	PoD ID: PG000008656718707380	Rate - GSG
Delivery		
Service charge		\$11.00
Distribution charge	50.567 therms @ \$0.2521407	12.75
Societal Benefits	50.567 therms @ \$0.05517430	2.79
Total Delivery		\$26.54
Total gas charges		\$26.54

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

** The Imbalance of 9.744- will be applied to your Gas Deliveries in the month of August. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

*See text





**Monthly Statement
JUNE 2014**

Account number 66 596 016 00

Invoice number: 600503096490

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 June 26, 2014.

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

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

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.

VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$963.20
Payment received May 14 - Thank You!	-616.54
Current PSE&G - Gas	129.49
Total Amount Due	\$476.15

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$346.66 must be received by 6/26/2014 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.

Paying your bill should be as hassle-free as possible. For your convenience, PSE&G offers a variety of ways to pay your bill. To learn more, visit pseg.com/paymentoptions.

Always on the go? Take PSE&G with you! Our mobile website makes it easy and convenient to access important information and services related to your PSE&G account wherever you are. **Visit pseg.com from your smartphone today!**

For your safety and ours, please slow down and respect traffic cones when you see work being done on the roads. Be patient and careful, and follow the traffic control warnings around job sites.

6659601600 0000476153 00003466679



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 tip 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

\$476.15

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

\$ 129.49

Amount enclosed





June 2014
 Account number 66 596 016 00
 Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 3164426
Estimated reading Jun 9	68555
Actual reading Jun 7	68430
Actual reading May 8	68347
Difference	208
Conversion to CCF	x 1.0682
CCF total	222.186
Conversion to therms	x 1.04100
Total therms	231.296
Gas Deliveries	
Bill period deliveries	190.424
Imbalance*	40.872 +

Charges	PoD ID: PG000008900063207276	Rate - LVG
Delivery		
Service charge		\$101.76
Distribution charge	231 296 therms @ \$0.0648952	15.01
Societal Benefits	231 296 therms @ \$0.05499450	12.72
Total Delivery		\$129.49
Total gas charges		\$129.49

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

** The Imbalance of 40.872+ will be applied to your Gas Deliveries in the month of August. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

*See text





**Monthly Statement
JUNE 2014**

Account number 66 895 181 08

Invoice number 604102504903

For service at

477 RIDGEDALE AVE
EAST HANOVER TWP NJ
07936-3022

**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 June 26, 2014.

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

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

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.

VOUCHER M00E20

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

Account Summary

PSE&G balance from last bill	\$1,044.10
Payment received May 14 - Thank You!	-669.02
Current PSE&G - Gas	161.30
Total Amount Due	\$536.38

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$375.08 must be received by 6/26/2014 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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Always on the go? Take PSE&G with you! Our mobile website makes it easy and convenient to access important information and services related to your PSE&G account wherever you are. **Visit pseg.com from your smartphone today!**

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6689518108 0000536385 00003750813



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, paperclip 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 \$536.38
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 161.30

Amount enclosed





June 2014
 Account number 66 895 181 08
 Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 2597865
Estimated reading Jun 9	992643
Actual reading Jun 7	992450
Actual reading May 8	992200
Difference	443
Conversion to CCF	x 1.0682
CCF total	473.213
Conversion to therms	x 1.04100
Total therms	492.614

Gas Deliveries	
Bill period deliveries	545.022
Imbalance*	52.408 -

*See text

Charges	PoD ID: PG000011336415207359	Rate - LVG
Delivery		
Service charge		\$101.76
Distribution charge	492.614 therms @ \$0.0649190	31.98
Societal Benefits	492.614 therms @ \$0.05594640	27.56
Total Delivery		\$161.30
Total gas charges		\$161.30

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

** The Imbalance of 52.408- will be applied to your Gas Deliveries in the month of August. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*





May 2014

MUNICIPAL BILLING VOUCHER

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

**RECEIVED
MAY 23 2014**

(PE)

TOTAL CHARGES DUE

\$ 943.85

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.

Chastity Connor

CLAIMANT

5/20/2014

Date

Approved by:

Bill Received and Checked

Date

Signature

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.

Signature

Title of Position

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.

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
M00E20					

E HANOVER OF TWP	1215424019	6529879404	\$ 263.60	\$ 365.36
E HANOVER OF TWP	1216415811	6656235204	\$ 167.52	\$ 5,239.88
E HANOVER OF TWP	1216207917	6659601600	\$ 245.56	\$ 963.20
E HANOVER OF TWP	1216202214	6689518108	\$ 267.17	\$ 1,044.10

	TOTAL DUE	\$ 943.85	\$ 7,612.54
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**Monthly Statement
MAY 2014**

Account number 65 298 794 04

Invoice number 602202886993

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 May 28, 2014.

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

To make a payment from a credit
card Log In to **My Account** at
pseg.com or call 1 800-704-3289

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.

VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$101.76
Current PSE&G - Gas	233.60
Total Amount Due	\$365.36

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
**Your bill is now past due. Payment of \$101.76 must be received by 5/28/2014 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.**

Help keep our employees safe. Please put dogs and other animals behind closed doors
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Always on the go? Take PSE&G with you! Our mobile website makes it easy and
convenient to access important information and services related to your PSE&G account
wherever you are. **Visit pseg.com from your smartphone today!**

At PSE&G, we are committed to supporting your business needs. That's why we
created a dedicated, toll-free phone number to address your energy questions and concerns.
PSE&G's Business Solutions Center is available Monday-Friday, 7:00 a.m. - 8:00 p.m. and
Saturday, 7:00 a.m. - 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

6529879404 0000365361 00001017611



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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 **\$365.36**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 263.60

Amount enclosed





May 2014
 Account number 65 298 794 04
 Visit our website www.pseg.com

Page 3 of 4

PSE&G Gas

Usage	Meter 1828170
Actual reading May 9	1297
Actual reading Apr 8	41327
Difference	59970
Conversion to CCF	x 1.0339
CCF total	1340.968
Conversion to therms	x 1.04300
Total therms	1398.630

Imbalance* 1398.630 +

*See text

Charges		PoD ID: PG000011091447007369	Rate - LVG
Delivery			
Service charge			\$101.76
Distribution charge			
First	1000.000 therms @ \$0.0649200		64.92
Next	398.630 therms @ \$0.0322605		12.86
Societal Benefits	1398.630 therms @ \$0.06010170		84.06
Total Delivery			\$263.60
Total gas charges			\$263.60

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

** The Imbalance of 1398.630+ will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*





**Monthly Statement
MAY 2014**

Account number 66 562 352 04

Invoice number 601702960889

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

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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 May 27, 2014.

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

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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.

VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$372.36
Current PSE&G - Gas	157.52
Total Amount Due	\$539.88

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$372.36 must be received by 5/27/2014 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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Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

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6656235204 0000539880 00003723669



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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 **\$539.88**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 167.52

Amount enclosed





May 2014

Account number 66 562 352 04

Visit our website www.pseg.com

Invoice number: 601702960889

Page 3 of 4

PSE&G Gas

Usage	Meter 1792623
Actual reading May 8	69374
Actual reading Apr 7	68899
Difference	475
Conversion to CCF	x 1.0120
CCF total	480.700
Conversion to therms	x 1.04300
Total therms	501.370

Gas Deliveries	
Bill period deliveries	413.517
Imbalance*	87.853 +

*See text

Charges	PoD ID: PG000008656718707380	Rate - GSG
Delivery		
Service charge		\$11.00
Distribution charge	501.370 therms @ \$0.2520893	126.39
Societal Benefits	501.370 therms @ \$0.06009530	30.13
Total Delivery		\$167.52
Total gas charges		\$167.52

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

** The Imbalance of 87.853+ will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*





**Monthly Statement
MAY 2014**

Account number 66 596 016 00

Invoice number 601303001930

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/7 days

Business customer service
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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 May 27, 2014.

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read on or about June 09.

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card Log In to **My Account** at
pseg.com or call 1 800-704-3289

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.

VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$717.64
Current PSE&G - Gas	245.56
Total Amount Due	\$963.20

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
**Your bill is now past due. Payment of \$717.64 must be received by 5/27/2014 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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Saturday, 7:00 a.m. - 5:30 p.m. at **1-855-249-7734 (1-855-BIZ-PSEG).**

6659601600 0000963208 00007176498



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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 **\$963.20**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 245.56

Amount enclosed





May 2014
 Account number 66 596 016 00
 Visit our website: www.pseg.com

Page 3 of 4

Invoice number: 601303001930

PSE&G Gas

Usage	Meter 3164426
Actual reading May 8	68347
Actual reading Apr 7	67267
Difference	1080
Conversion to CCF	x 1.0682
CCF total	1153.656
Conversion to therms	x 1.04300
Total therms	1203.263

Gas Deliveries	
Bill period deliveries	1825.898
Imbalance*	622.635 -

*See text

Charges	PoD ID: PG000008900063207276	Rate - LVG
Delivery		
Service charge		\$101.76
Distribution charge		
First	1000.000 therms @ \$0.0649200	64.92
Next	203.263 therms @ \$0.0322735	6.56
Societal Benefits	1203.263 therms @ \$0.06010320	72.32
Total Delivery		\$245.56
Total gas charges		\$245.56

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

* The Imbalance of 622.635- will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.





Monthly Statement
MAY 2014

Account number 66 895 181 08

Invoice number: 603502728189

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

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7 AM - 5 PM Sat

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

Important Dates

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

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

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.

VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$776.93
Current PSE&G - Gas	267.17
Total Amount Due	\$1,044.10

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$776.93 must be received by 5/27/2014 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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6689518108 0001044109 00007769390



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

66 895 181 08

Total Amount Due **\$1,044.10**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 267.17

Amount enclosed





May 2014
 Account number 66 895 181 08
 Visit our website www.pseg.com

PSE&G Gas

Usage	Meter 2597865
Actual reading May 8	992200
Actual reading Apr 7	990910
Difference	1290
Conversion to CCF	x 1.0682
CCF total	1377.978
Conversion to therms	x 1.04300
Total therms	1437.231

Gas Deliveries	
Bill period deliveries	3110.410
Imbalance*	1673.179 -

*See text

Charges	PoD ID: PG000011336415207359	Rate - LVG
Delivery		
Service charge		\$101.76
Distribution charge		
First	1000.000 therms @ \$0.0649200	64.92
Next	437.231 therms @ \$0.0322713	14.11
Societal Benefits	1437.231 therms @ \$0.06010170	86.38
Total Delivery		\$267.17
Total gas charges		\$267.17

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

** The Imbalance of 1673.179- will be applied to your Gas Deliveries in the month of July. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*





RECEIVED

April 2014

APR 24 2014

MUNICIPAL BILLING VOUCHER

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

(PE)

TOTAL CHARGES DUE

\$ 1,759.51

<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>Chastity Connor</i></p>	<p>_____</p> <p>Date</p>
<p>CLAIMANT</p>	<p>_____</p> <p>Signature</p>
<p>4/22/2014</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>Date</p>	<p>_____</p> <p>Signature</p>
<p>Approved by:</p>	<p>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>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	\$ 101.76	\$ 101.76
E HANOVER OF TWP	1216415811	6656235204	\$ 372.19	\$ 372.36
E HANOVER OF TWP	1216207917	6659601600	\$ 616.54	\$ 717.64
E HANOVER OF TWP	1216202214	6689518108	\$ 669.02	\$ 776.93

TOTAL DUE	\$ 1,759.51	\$ 1,968.69
------------------	--------------------	--------------------



**Monthly Statement
APRIL 2014**

Account number 65 298 794 04

Invoice number: 600902985688

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

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7 AM - 5 PM Sat

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

Important Dates

Your payment
is due April 25, 2014.

Your meter(s) are scheduled to be
read on or about May 08.

To make a payment from a credit
card Log In to **My Account** at
pseg.com or call 1 800-704-3289

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.

VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$101.76
Payment received Apr 9 - Thank You!	-101.76
Current PSE&G - Gas	101.76
Total Amount Due On Apr 25, 2014	\$101.76

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PSE&G can help your business save energy and money Receive our free monthly electronic newsletter that includes money and energy saving tips, energy tools, answers to energy questions and more. **To learn more, visit pseg.com/energe.**

PSE&G's plan to make **New Jersey "Energy Strong"** will put thousands of people to work protecting the state's infrastructure from extreme weather. **Visit njenergystrong.com to learn more.**

6529879404 0000101761 00000000003



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

65 298 794 04

Total Amount Due On Apr 25, 2014 **\$101.76**

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

\$ 101.76

Amount enclosed





**Monthly Statement
APRIL 2014**

Account number 66 562 352 04

Invoice number 605402081609

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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7 AM - 5 PM Sat

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

Important Dates

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pseg.com or call 1 800-704-3289

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.

VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$1,271.77
Payment received - Thank You!	-1,271.60
Current PSE&G - Gas	372.19
Total Amount Due On Apr 25, 2014	\$372.36

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6656235204 0000372366 00000001757



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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 Apr 25, 2014 **\$372.36**

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

\$ 372.19

Amount enclosed





April 2014
 Account number 66 562 352 04
 Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 1792623
Actual reading Apr 7	68899
Actual reading Feb 8	67805
Difference	1094
Conversion to CCF	x 1.0120
CCF total	1107.128
Conversion to therms	x 1.04500
Total therms	1156.949

Charges PoD ID: PG000008656718707380 Rate - GSG

Delivery		
Service charge		\$11.00
Distribution charge	1156.949 therms @ \$0.2520854	291.65
Societal Benefits	1156.949 therms @ \$0.06010640	69.54
Total Delivery		\$372.19

Total gas charges \$372.19

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

** The Imbalance of 268.368+ will be applied to your Gas Deliveries in the month of June. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Gas Deliveries	
Bill period deliveries	888.581
Imbalance*	268.368 +

*See text

Payments

Payment - Thank You	Apr 9, 2014	\$-578.93
Payment - Thank You	Mar 12, 2014	-692.67
Total payments		\$1,271.60 CR





April 2014
 Account number 66 596 016 00
 Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 3164426
Actual reading Apr 7	67267
Actual reading Feb 8	62591
Difference	4676
Conversion to CCF	x 1.0682
CCF total	4994.903
Conversion to therms	x 1.04500
Total therms	5219.674

Gas Deliveries	
Bill period deliveries	4584.930
Imbalance*	634.744 +

*See text

Charges	PoD ID: PG000008900063207276	Rate - LVG
Delivery		
Service charge		\$101.76
Distribution charge		
First	1000.000 therms @ \$0.0649200	64.92
Next	4219.674 therms @ \$0.0322632	136.14
Societal Benefits	5219.674 therms @ \$0.06010340	313.72
Total Delivery		\$616.54
Total gas charges		\$616.54

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

** The Imbalance of 634.744+ will be applied to your Gas Deliveries in the month of June. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

Payments

Payment - Thank You	Apr 9, 2014	\$-2,391.54
Payment - Thank You	Mar 12, 2014	-2,668.84
Total payments		\$5,060.38 CR





**Monthly Statement
APRIL 2014**

Account number 66 895 181 08

Invoice number 602903033461

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 April 25, 2014.

Your meter(s) are scheduled to be read on or about May 08.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

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	\$6,343.29
Payment received - Thank You!	-6,235.38
Current PSE&G - Gas	669.02
Total Amount Due	\$776.93

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$107.91 must be received by 4/25/2014 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.

Always on the go? Take PSE&G with you! Our mobile website makes it easy and convenient to access important information and services related to your PSE&G account wherever you are. **Visit pseg.com from your smartphone today!**

At PSE&G, we are committed to supporting your business needs. That's why we created PSE&G's Business Solutions Center 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 a.m. - 8 p.m., and Saturday, 7 a.m. - 5 p.m. Convenient online resources are also available at pseg.com/business.

VOUCHER M00E20

6689518108 0000776939 00001079134



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 \$776.93

ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 669.02



Amount enclosed





MARCH 2014

RECEIVED
MAR 27 2014

MUNICIPAL BILLING VOUCHER

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

(PE)

TOTAL CHARGES DUE

\$ 6,008.69

<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>Chastity Connor</i></p>	<p>_____</p> <p style="text-align: center;">Date</p>
<p>CLAIMANT</p>	<p>_____</p> <p style="text-align: center;">Signature</p>
<p>3/26/2014</p>	<p>OFFICER'S OR EMPLOYEE'S CERTIFICATION</p>
<p>Date</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>Approved by:</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>

**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	\$	101.76	\$ 101.76
E HANOVER OF TWP	1216415811	6656235204	\$	578.93	\$ 1,271.77
E HANOVER OF TWP	1216207917	6659601600	\$	2,391.54	\$ 5,161.48
E HANOVER OF TWP	1216202214	6689518108	\$	2,936.46	\$ 6,343.29

TOTAL DUE		\$	6,008.69	\$	12,878.30
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**Monthly Statement
MARCH 2014**

Account number 65 298 794 04

Invoice number 602302784461

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 28, 2014.

Your meter(s) are scheduled to be
read on or about April 08.

To make a payment from a credit
card Log In to **My Account** at
pseg.com or call 1 800-704-3289

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.

VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$599.49
Payment received - Thank You!	-599.49
Current PSE&G - Gas	101.76
Total Amount Due On Mar 28, 2014	\$101.76

Always on the go? Take PSE&G with you! Our mobile website makes it easy and convenient to access important information and services related to your PSE&G account wherever you are. Visit pseg.com from your smartphone today!

At PSE&G, we are committed to supporting your business needs. That's why we created PSE&G's Business Solutions Center 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. - 5:00 p.m. Convenient online resources are also available at pseg.com/business.

New Outdoor Lighting options are available. Don't go another year with unreliable or outdated outdoor lighting technology. Rely on PSE&G to meet your lighting needs. For more information, call 1-800-664-4761 (Option 3). Some restrictions apply.

No Time to Wait: **PSE&G's Energy Strong** is a ten year plan designed to protect NJ's Energy infrastructure against the extremes of weather we've seen in the last two years. Visit njenergystrong.com to learn more and offer your support.

6529879404 0000101761 00000000003



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 28, 2014

\$101.76

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

\$ 101.76

Amount enclosed





March 2014
Account number 65 298 794 04
Visit our website: www.pseg.com

Invoice number: 602302784461

PSE&G Gas

Usage	Meter 1828170
Actual reading Mar 11	41327
Actual reading Feb 8	41327
Difference	0
Conversion to CCF	x 1.0339
Total therms	0.000

Charges	PoD ID: PG000011091447007369	Rate - LVG
Delivery		
Service charge		\$101.76
Total Delivery		\$101.76
Total gas charges		\$101.76

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

Payments

Payment - Thank You	Mar 12, 2014	\$-103.60
Payment - Thank You	Feb 12, 2014	-495.89
Total payments		\$599.49 CR





March 2014
 Account number 66 562 352 04
 Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 1792623
Actual reading Mar 7	67805
Actual reading Feb 8	66552
Difference	1253
Conversion to CCF	x 1.0120
CCF total	1268.036
Conversion to therms	x 1.04700
Total therms	1327.634

Gas Deliveries	
Bill period deliveries	1067.770
Imbalance*	259.864 +

*See text

Charges	PoD ID: PG000008656718707380	Rate - GSG
Delivery		
Service charge		\$11.00
Distribution charge	1327.634 therms @ \$0.2520875	334.68
Balancing charge	1320.840 therms @ \$0.11594140	153.14
Societal Benefits	1327.634 therms @ \$0.06034040	80.11
Total Delivery		\$578.93
Total gas charges		\$578.93

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

** The Imbalance of 259.864+ will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*





**Monthly Statement
MARCH 2014**

Account number 66 596 016 00

Invoice number 602202793601

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 March 27, 2014.

Your meter(s) are scheduled to be read on or about April 08.

To make a payment from a credit card Log In to **My Account** at pseg.com or call 1 800-704-3289

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	\$5,484.00
Payment received Feb 12 - Thank You!	-2,714.06
Current PSE&G - Gas	2,391.54
Total Amount Due	\$5,161.48

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$2,769.94 must be received by 3/27/2014 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.

Always on the go? Take PSE&G with you! Our mobile website makes it easy and convenient to access important information and services related to your PSE&G account wherever you are. Visit pseg.com from your smartphone today!

At PSE&G, we are committed to supporting your business needs. That's why we created PSE&G's Business Solutions Center 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. - 5:00 p.m. Convenient online resources are also available at pseg.com/business.

VOUCHER M00E20

6659601600 0005161487 00027699489



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

66 596 016 00

Total Amount Due **\$5,161.48**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 2391.54



Amount enclosed



IMAGE 1 URVN UDF N.FAT 003 J JUBUSU1 UZ0_142031 19_2 USV-58 /-3/12/2014



March 2014
 Account number 66 596 016 00
 Visit our website: www.pseg.com

Page 3 of 4

PSE&G Gas

Usage	Meter 3164426
Actual reading Mar 7	62591
Actual reading Feb 8	56696
Difference	5895
Conversion to CCF	x 1.0682
CCF total	6297.039
Conversion to therms	x 1.04700
Total therms	6593.000

Gas Deliveries	
Bill period deliveries	5415.132
Imbalance*	1177.868 +

*See text

Charges	PoD ID: PG000008900063207276	Rate - LVG
Delivery		
Service charge		\$101.76
Distribution charge		
First	1000.000 therms @ \$0.0649200	64.92
Next	5593.000 therms @ \$0.0322618	180.44
Demand	237.045 therms @ \$3.7522833	889.46
Balancing charge	6530.625 therms @ \$ 0.11593990	757.16
Societal Benefits	6593.000 therms @ \$0.06033670	397.80
Total Delivery		\$2,391.54
Total gas charges		\$2,391.54

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

* The Imbalance of 1177.868+ will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.





March 2014
 Account number 66 895 181 08
 Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 2597865
Actual reading Mar 7	985725
Actual reading Feb 8	978245
Difference	7480
Conversion to CCF	x 1.0682
CCF total	7990.136
Conversion to therms	x 1.04700
Total therms	8365.672
Gas Deliveries	
Bill period deliveries	7539.232
Imbalance*	826.440 +

Charges	PoD ID: PG000011336415207359	Rate - LVG
Delivery		
Service charge		\$101.76
Distribution charge		
First	1000.000 therms @ \$0.0649200	64.92
Next	7365.672 therms @ \$0.0322618	237.63
Demand	285.937 therms @ \$3.7522951	1,072.92
Balancing charge	8232.489 therms @ \$0.11593940	954.47
Societal Benefits	8365.672 therms @ \$0.06033710	504.76
Total Delivery		\$2,936.46
Total gas charges		\$2,936.46

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

*See text

* The Imbalance of 826.440+ will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.





February 2014

RECEIVED
FEB 26 2014

MUNICIPAL BILLING VOUCHER

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

(PE)

TOTAL CHARGES DUE

\$ 6,764.03

<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>Chastity Connor</i></p>	<p>Bill Received and Checked</p>
<p>CLAIMANT</p>	<p>Date</p>
<p>2/24/2014</p>	<p>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>Date</p>	<p>Signature</p>
<p>State of New Jersey County I,</p>	<p>Title of Position</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 _____ 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	\$ 103.60	\$ 599.49
E HANOVER OF TWP	1216415811	6656235204	\$ 692.67	\$ 1,402.90
E HANOVER OF TWP	1216207917	6659601600	\$ 2,668.84	\$ 5,484.00
E HANOVER OF TWP	1216202214	6689518108	\$ 3,298.92	\$ 6,714.64

TOTAL DUE	\$ 6,764.03	\$ 14,201.03
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**Monthly Statement
FEBRUARY 2014**

Account number 65 298 794 04

Invoice number: 601402851026

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 February 27, 2014.

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 1 800-704-3289

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.

VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$1,161.53
Payment received Jan 30 - Thank You!	-665.64
Current PSE&G - Gas	103.60
Total Amount Due	\$599.49

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$495.89 must be received by 2/27/2014 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.

Don't fall victim to scams or fraud. To learn about recent scam activity aimed at utility customers, visit pseg.com/scamalert. If you think you may have been the victim of a scam, call our customer service center at 1-800-436-PSEG.

At PSE&G, we are committed to supporting your business needs. That's why we created PSE&G's Business Solutions Center 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. - 5:00 p.m. Convenient online resources are also available at **pseg.com/business**.

6529879404 0000599492 00004958919



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 **\$599.49**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$

Amount enclosed





February 2014
 Account number 65 298 794 04
 Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 1828170
Actual reading Feb 8	41327
Actual reading Jan 8	41327
Difference	0
Conversion to CCF	x 1.0339
Total therms	0.000

Gas Deliveries

Bill period deliveries	922.599
Imbalance*	922.599 -

*See text

Charges	PoD ID: PG000011091447007369	Rate - LVG
Delivery		
Service charge		\$103.60
Total Delivery		\$103.60
Total gas charges		\$103.60

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

* The Imbalance of 922.599- will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.





**Monthly Statement
FEBRUARY 2014**

Account number 66 562 352 04

Invoice number 603302645094

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 February 27, 2014.

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 1 800-704-3289

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.

VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$1,166.07
Payment received Jan 30 - Thank You!	-455.84
Current PSE&G - Gas	692.67
Total Amount Due	\$1,402.90

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**

Your bill is now past due. Payment of \$710.23 must be received by 2/27/2014 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.

Don't fall victim to scams or fraud. To learn about recent scam activity aimed at utility customers, visit pseg.com/scamalert. If you think you may have been the victim of a scam, call our customer service center at 1-800-436-PSEG.

At PSE&G, we are committed to supporting your business needs. That's why we created PSE&G's Business Solutions Center 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. - 5:00 p.m. Convenient online resources are also available at pseg.com/business.

6656235204 0001402900 00007102371



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
ATTENTION: SHUT-OFF NOTICE ABOVE

\$1,402.90

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

\$

Amount enclosed





February 2014
 Account number 66 562 352 04
 Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 1792623
Actual reading Feb 8	66552
Actual reading Jan 8	65065
Difference	1487
Conversion to CCF	x 1.0120
CCF total	1504.844
Conversion to therms	x 1.04700
Total therms	1575.572

Gas Deliveries	
Bill period deliveries	1412.283
Imbalance*	163.289 +

*See text

Charges	PoD ID: PG000008656718707380	Rate - GSG
Delivery		
Service charge		\$11.20
Distribution charge		
First	1168.699 therms @ \$0.2583557	301.94
Next	406.873 therms @ \$0.2520934	102.57
Balancing charge	1567.763 therms @ \$ 0.11594230	181.77
Societal Benefits	1575.572 therms @ \$0.06041620	95.19
Total Delivery		\$692.67
Total gas charges		\$692.67

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

** The Imbalance of 163.289+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*





**Monthly Statement
FEBRUARY 2014**

Account number 66 596 016 00

Invoice number 603802532240

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/7 days**

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 27, 2014.

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 1 800-704-3289

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	\$4,828.01
Payment received Jan 30 - Thank You!	-2,012.85
Current PSE&G - Gas	2,668.84
Total Amount Due	\$5,484.00

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$2,815.16 must be received by 2/27/2014 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.

Don't fall victim to scams or fraud. To learn about recent scam activity aimed at utility customers, visit pseg.com/scamalert. If you think you may have been the victim of a scam, call our customer service center at 1-800-436-PSEG.

At PSE&G, we are committed to supporting your business needs. That's why we created PSE&G's Business Solutions Center 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. - 5:00 p.m. Convenient online resources are also available at pseg.com/business.

VOUCHER M00E20

6659601600 0005484006 00028151681



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

66 596 016 00

Total Amount Due
ATTENTION: SHUT-OFF NOTICE ABOVE

\$5,484.00

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

\$

Amount enclosed





February 2014
 Account number 66 596 016 00
 Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 3164426
Actual reading Feb 8	56696
Actual reading Jan 8	49710
Difference	6986
Conversion to CCF	x 1.0682
CCF total	7462.445
Conversion to therms	x 1.04700
Total therms	7813.180

Gas Deliveries	
Bill period deliveries	7126.298
Imbalance*	686.882 +

*See text

Charges	PoD ID: PG000008900063207276	Rate - LVG
Delivery		
Service charge		\$103.60
Distribution charge		
First	742.000 therms @ \$0.0667790	49.55
Next	5054.695 therms @ \$0.0329852	166.73
Next	258.000 therms @ \$0.0649225	16.75
Next	1758.485 therms @ \$0.0322607	56.73
Demand	474.090 therms @ \$1.9107342	905.86
Balancing charge	7741.568 therms @ \$ 0.11594030	897.56
Societal Benefits	7813.180 therms @ \$0.06041840	472.06

Total Delivery	\$2,668.84
Total gas charges	\$2,668.84

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

** The Imbalance of 686.882+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*





**Monthly Statement
FEBRUARY 2014**

Account number 66 895 181 08

Invoice number 602502710768

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

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www.pseg.com

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

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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	\$6,086.48
Payment received Jan 30 - Thank You!	-2,670.76
Current PSE&G - Gas	3,298.92
Total Amount Due	\$6,714.64

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$3,415.72 must be received by 2/27/2014 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 0006714641 00034157245



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

66 895 181 08

Total Amount Due \$6,714.64
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$



Amount enclosed





February 2014
 Account number 66 895 181 08
 Visit our website www.pseg.com

PSE&G Gas

Usage	Meter 2597865
Actual reading Feb 8	978245
Actual reading Jan 8	969625
Difference	8620
Conversion to CCF	x 1.0682
CCF total	9207.884
Conversion to therms	x 1.04700
Total therms	9640.655
Gas Deliveries	
Bill period deliveries	9086.375
Imbalance*	554.280 +

*See text

Charges	PoD ID: PG000011336415207359	Rate - LVG
Delivery		
Service charge		\$103.60
Distribution charge		
First	742.000 therms @ \$0.0667790	49.55
Next	6410.203 therms @ \$0.0329865	211.45
Next	258.000 therms @ \$0.0649225	16.75
Next	2230.452 therms @ \$0.0322625	71.96
Demand	608.732 therms @ \$1.9107259	1,163.12
Balancing charge	9487.736 therms @ \$0.11594020	1,100.01
Societal Benefits	9640.655 therms @ \$0.06041910	582.48
Total Delivery		\$3,298.92
Total gas charges		\$3,298.92

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

* The Imbalance of 554.280+ will be applied to your Gas Deliveries in the month of April. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.





RECEIVED

January 2014

JAN 22 2014

MUNICIPAL BILLING VOUCHER

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

(PE)

TOTAL CHARGES DUE

\$7,227.82

<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>Chastity Connor</i></p>	<p>_____</p> <p>Date</p>
<p>CLAIMANT</p> <p>1/17/2014</p> <p>_____</p> <p>Date</p>	<p>_____</p> <p>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>Signature</p> <p>_____</p> <p>Title of Position</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> <p>By _____</p> <p>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	\$ 495.89	\$ 1,161.53
E HANOVER OF TWP	1216415811	6656235204	\$ 710.06	\$ 1,166.07
E HANOVER OF TWP	1216207917	6659601600	\$ 2,714.06	\$ 4,828.01
E HANOVER OF TWP	1216202214	6689518108	\$ 3,307.81	\$ 6,086.48

	TOTAL DUE	\$7,227.82	13,242.09
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**Monthly Statement
JANUARY 2014**

Account number 65 298 794 04

Invoice number 603902459847

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, 2014.

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

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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.

VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$1,331.28
Payment received Dec 11 - Thank You!	-665.64
Current PSE&G - Gas	495.89
Total Amount Due	\$1,161.53

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$665.64 must be received by 1/27/2014 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.

This bill reflects a BPU approved decrease effective January 1, 2014 in the Delivery portion of your gas bill resulting from the elimination of the Transitional Energy Facility Assessment Unit Tax. The bill impact for a typical residential heating customer receiving PSE&G's BGSS-RSG commodity service, and using 1,050 therms per year, will be an annual decrease of \$13.22 or approximately 1.19%. Tariff information is available at www.pseg.com.

When it's time to replace your water heater or heating system, consider PSE&G WorryFree Replacement Services. No money down and up to 24 months to pay on your PSE&G bill. Call 1-800-539-7734 for a free estimate.

6529879404 0001161539 00006656496



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, paperclip 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 **\$1,161.53**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ **495.89**

Amount enclosed





January 2014
 Account number 65 298 794 04
 Visit our website: www.pseg.com

Invoice number: 603902459847

PSE&G Gas

Usage	Meter 1828170
Actual reading Jan 8	41327
Actual reading Dec 5	41327
Difference	0
Conversion to CCF	x 1.0339
Total therms	0.000

Gas Deliveries	
Bill period deliveries	5413.888
Imbalance*	5413.888 -

*See text

Charges	PoD ID: PG000011091447007369	Rate - LVG
Delivery		
Service charge		\$104.24
Demand	203.692 therms @ \$1.9227559	391.65
Total Delivery		\$495.89
Total gas charges		\$495.89

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

* The Imbalance of 5413.888- will be applied to your Gas Deliveries in the month of March. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.





January 2014
 Account number 66 562 352 04
 Visit our website www.pseg.com

Invoice number 601502796306

PSE&G Gas

Usage	Meter 1792623
Actual reading Jan 8	65065
Actual reading Dec 5	63577
Difference	1488
Conversion to CCF	x 1.0120
CCF total	1505.856
Conversion to therms	x 1.04600
Total therms	1575.125
Gas Deliveries	
Bill period deliveries	1529.590
Imbalance*	45.535 +

*See text

Charges	PoD ID: PG000008656718707380	Rate - GSG
Delivery		
Service charge		\$11.27
Distribution charge		
First	1203.573 therms @ \$0.2708685	326.01
Next	371.552 therms @ \$0.2583488	95.99
Balancing charge	1566.550 therms @ \$ 0.11593630	181.62
Societal Benefits	1575.125 therms @ \$0.06042060	95.17
Total Delivery		\$710.06
Total gas charges		\$710.06

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

* The Imbalance of 45.535+ will be applied to your Gas Deliveries in the month of March. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.





**Monthly Statement
JANUARY 2014**

Account number 66 596 016 00

Invoice number 602402681953

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

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VOUCHER M00E20

Account Summary

PSE&G balance from last bill	\$3,489.94
Payment received Dec 11 - Thank You!	-1,375.99
Current PSE&G - Gas	2,714.06
Total Amount Due	\$4,828.01

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**

Your bill is now past due. Payment of \$2,113.95 must be received by 1/27/2014 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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When it's time to replace your water heater or heating system, consider PSE&G WorryFree Replacement Services. No money down and up to 24 months to pay on your PSE&G bill. Call 1-800-539-7734 for a free estimate.

6659601600 0004828011 00021139539



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

66 596 016 00

Total Amount Due \$4,828.01
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 2714.06

Amount enclosed





January 2014
 Account number: 66 596 016 00
 Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 3164426
Actual reading Jan 8	49710
Actual reading Dec 5	42709
Difference	7001
Conversion to CCF	x 1.0682
CCF total	7478.468
Conversion to therms	x 1.04600
Total therms	7822.478
Gas Deliveries	
Bill period deliveries	7811.566
Imbalance*	10.912 +

*See text

Charges	PoD ID: PG000008900063207276	Rate - LVG
Delivery		
Service charge		\$104.24
Distribution charge		
First	765.000 therms @ \$0.0727974	55.69
Next	5216.106 therms @ \$0.0390042	203.45
Next	235.000 therms @ \$0.0667660	15.69
Next	1606.372 therms @ \$0.0329874	52.99
Demand	474.090 therms @ \$1.9227362	911.55
Balancing charge	7743.942 therms @ \$ 0.11593970	897.83
Societal Benefits	7822.478 therms @ \$0.06041820	472.62
Total Delivery		\$2,714.06
Total gas charges		\$2,714.06

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

* The Imbalance of 10.912+ will be applied to your Gas Deliveries in the month of March. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.





**Monthly Statement
JANUARY 2014**

Account number 66 895 181 08

Invoice number 603102629636

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

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Emergencies 24 hours/7days**

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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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Account Summary

PSE&G balance from last bill	\$4,591.90
Payment received Dec 11 - Thank You!	-1,813.23
Current PSE&G - Gas	3,307.81
Total Amount Due	\$6,086.48

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$2,778.67 must be received by 1/27/2014 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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VOUCHER M00E20

6689518108 0006086489 00027786715



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

66 895 181 08

Total Amount Due **\$6,086.48**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 3307.81

Amount enclosed



41072/11-07-ACOV-11001_H_1.030-62-11/10/2014



January 2014
 Account number 66 895 181 08
 Visit our website: www.pseg.com

PSE&G Gas

Usage	Meter 2597865
Actual reading Jan 8	969625
Actual reading Dec 5	961180
Difference	8445
Conversion to CCF	x 1.0682
CCF total	9020.949
Conversion to therms	x 1.04600
Total therms	9435.913

Gas Deliveries	
Bill period deliveries	10470.048
Imbalance*	1034.135 -

*See text

Charges	PoD ID: PG000011336415207359	Rate - LVG
Delivery		
Service charge		\$104.24
Distribution charge		
First	765.000 therms @ \$0.0727974	55.69
Next	6449.647 therms @ \$0.0390037	251.56
Next	235.000 therms @ \$0.0667660	15.69
Next	1986.266 therms @ \$0.0329865	65.52
Demand	608.732 therms @ \$1.9227509	1,170.44
Balancing charge	9268.196 therms @ \$0.11594060	1,074.56
Societal Benefits	9435.913 therms @ \$0.06041920	570.11

Total Delivery **\$3,307.81**
Total gas charges **\$3,307.81**

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

** The Imbalance of 1034.135- will be applied to your Gas Deliveries in the month of March. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.*

