

UTILITY BILLS - 2012 - 2013

PUBLIC SERVICE ELECTRIC & GAS

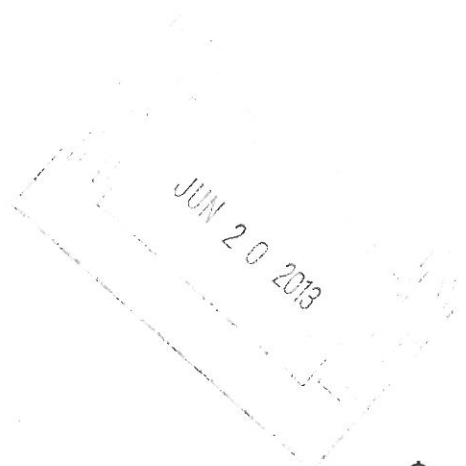
MONTH	79404-FJ	35204-BD	01600-CS	18108-MS	TOTALS
JUL	110.09	10.76	118.9	120.61	360.36
AUG	108.63	10.76	109.09	109.72	338.2
SEP	111.96	11.1	109.87	110.5	343.43
OCT	125.51	10.76	109.87	116.79	362.93
NOV	1094.92	229.71	1390.77	1979.05	4694.45
DEC	1820.21	417.75	1823.91	2289.36	6099.37
JAN	1732.98	591.49	2329.96	2711.93	6351.23
FEB	693.19	592	2350.88	2978.53	6614.6
MAR	665.64	587.09	2396.33	3355.89	6614.6
APR	104.24	378.43	756.85	994.88	26431.56
MAY	104.24	85.63	194.08	316.49	7004.95
JUN	104.24	21.64	115.69	150.48	33436.51
					2234.4
					35670.91
					700.44
					36371.35
					392.05
					36763.4



JUNE 2013

MUNICIPAL BILLING VOUCHER

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



TOTAL CHARGES DUE

\$ 392.05

<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>_____</p> <p>Date</p> <p>_____</p> <p>Signature</p> <p>_____</p>
<p>(pe)</p> <p><i>Chastity Connor</i></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>CLAIMANT</p> <p>6/18/2013</p> <p>_____</p> <p>Date</p>	<p>_____</p> <p>Signature</p> <p>_____</p> <p>Title of Position</p>
<p>Approved by:</p>	<p>State of New Jersey County</p> <p>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>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	\$ 104.24	\$ 208.48
E HANOVER OF TWP	1216415811	6656235204	\$ 21.64	\$ 107.27
E HANOVER OF TWP	1216207917	6659601600	\$ 115.69	\$ 410.87
E HANOVER OF TWP	1216202214	6689518108	\$ 150.48	\$ 574.88

TOTAL DUE \$ 392.05 \$ 1,301.50



**Monthly Statement
JUNE 2013**

Account number 65 298 794 04

Invoice number 601702453652

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, 2013.

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	\$208.48
Payment received May 16 - Thank You!	-104.24
Current PSE&G - Gas	104.24
Total Amount Due	\$208.48

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$104.24 must be received by 6/26/2013 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.

PSE&G has proposed a \$3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit njenergystrong.com to learn more.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number that is capable of text messaging. Log in to My Account at pseg.com and click on "Manage My Alerts". For more information, visit pseg.com/myalerts or see the enclosed insert.

6529879404 0000208485 00001042488



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

\$208.48

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

\$

Amount enclosed





June 2013
 Account number: 65 298 794 04
 Visit our website: www.pseg.com

Invoice number: 601702453652

PSE&G Gas

Usage	Meter 1828170
Actual reading Jun 7	41327
Actual reading May 8	41327
Difference	0
Conversion to CCF	x 1.0339
Total therms	0.000

Gas Deliveries	
Bill period deliveries	802.877
Imbalance*	802.877 -

*See text

Charges	PoD ID: PG000011091447007369	Rate - LVG
Delivery		
Service charge		\$104.24
Total Delivery		\$104.24
Total gas charges		\$104.24

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 802.877- 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 2013**

Account number 66 562 352 04

Invoice number 603702202310

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
is due June 26, 2013.

Your meter(s) are scheduled to be
read on or about July 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	\$464.06
Payment received May 16 - Thank You!	-378.43
Current PSE&G - Gas	21.64
Total Amount Due On Jun 26, 2013	\$107.27

PSE&G has proposed a \$3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit njenergystrong.com to learn more.

Register for PSE&G's new, free text and email notification service called MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number that is capable of text messaging. Log in to My Account at pseg.com and click on "Manage My Alerts". For more information, visit pseg.com/myalerts or see the enclosed insert.

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.

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)**.

6656235204 0000107271 00000856340



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

66 562 352 04

Total Amount Due On Jun 26, 2013

\$107.27

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

\$



Amount enclosed





June 2013
 Account number 66 562 352 04
 Visit our website www.pseg.com

Invoice number: 603702202310

PSE&G Gas

Usage	Meter 1792623
Actual reading Jun 6	62238
Actual reading May 8	62209
Difference	29
Conversion to CCF	x 1.0120
CCF total	29.348
Conversion to therms	x 1.04099
Total therms	30.551

Gas Deliveries	
Bill period deliveries	87.661
Imbalance*	57.110 -

*See text

Charges	PoD ID: PG000008656718707380	Rate - GSG
Delivery		
Service charge		\$11.27
Distribution charge	30.551 therms @ \$0.2710222	8.28
Societal Benefits	30.551 therms @ \$0.06841020	2.09
Total Delivery		\$21.64
Total gas charges		\$21.64

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 57.110- 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 2013**

Account number: 66 596 016 00

Invoice number: 605701404123

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, 2013.

Your meter(s) are scheduled to be
read on or about July 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	\$1,052.03
Payment received May 16 - Thank You!	-756.85
Current PSE&G - Gas	115.69
Total Amount Due	\$410.87

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

Your bill is now past due. Payment of \$295.18 must be received by 6/26/2013 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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MyAlerts. Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number that is capable of text messaging. Log in to My Account at pseg.com and click on "Manage My Alerts". For more information, visit pseg.com/myalerts or see the enclosed insert.

6659601600 0000410871 00002951833



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

66 596 016 00

Total Amount Due \$410.87

ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$

Amount enclosed





June 2013
 Account number 66 596 016 00
 Visit our website: www.pseg.com

Invoice number: 605701404123

PSE&G Gas

Usage	Meter 3164426
Actual reading Jun 6	36327
Actual reading May 8	36254
Difference	73
Conversion to CCF	x 1.0682
CCF total	77.979
Conversion to therms	x 1.04100
Total therms	81.176

Gas Deliveries	
Bill period deliveries	431.942
Imbalance*	350.766 -

*See text

Charges PoD ID: PG000008900063207276 Rate - LVG

Delivery		
Service charge		\$104.24
Distribution charge	81.176 therms @ \$0.0728048	5.91
Societal Benefits	81.176 therms @ \$0.06824680	5.54
Total Delivery		\$115.69

Total gas charges \$115.69

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 350.766- 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.*



10.17.13 00.010000001010_4.000000



**Monthly Statement
JUNE 2013**

Account number 66 895 181 08

Invoice number: 601402479453

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 June 26, 2013.

Your meter(s) are scheduled to be
read on or about July 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	\$1,419.28
Payment received May 16 - Thank You!	-994.88
Current PSE&G - Gas	150.48
Total Amount Due	\$574.88

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

Your bill is now past due. Payment of \$424.40 must be received by 6/26/2013 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 0000574880 00004244040



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 \$574.88
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$

Amount enclosed





June 2013
 Account number 66 895 181 08
 Visit our website: www.pseg.com

Invoice number: 601402479453

PSE&G Gas

Usage	Meter 2597865
Actual reading Jun 6	952940
Actual reading May 8	952645
Difference	295
Conversion to CCF	x 1.0682
CCF total	315.119
Conversion to therms	x 1.04100
Total therms	328.039

Gas Deliveries	
Bill period deliveries	736.495
Imbalance*	408.456 -

*See text

Charges	PoD ID: PG000011336415207359	Rate - LVG
Delivery		
Service charge		\$104.24
Distribution charge	328.039 therms @ \$0.0727962	23.88
Societal Benefits	328.039 therms @ \$0.06816260	22.36
Total Delivery		\$150.48
Total gas charges		\$150.48

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 408.456- 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.



UTILITY BILLS - 2012 - 2013

PUBLIC SERVICE ELECTRIC & GAS

MONTH	79404-FJ	35204-BD	01600-CS	18108-MS	TOTALS
JUL	110.09	10.76	118.9	120.61	360.36
AUG	108.63	10.76	109.09	109.72	338.2
SEP	111.96	11.1	109.87	110.5	343.43
OCT	125.51	10.76	109.87	116.79	362.93
NOV	1094.92	229.71	1390.77	1979.05	4694.45
DEC	1820.21	417.75	1823.91	2289.36	6099.37
JAN	1732.98	591.49	2329.96	2711.93	6351.23
FEB	693.19	592	2350.88	2978.53	12450.6
MAR	665.64	587.09	2396.33	3355.89	19816.96
APR	104.24	378.43	756.85	994.88	6614.6
MAY	104.24	85.63	194.08	316.49	26431.56
JUN					7004.95
					33436.51
					2234.4
					35670.91
					700.44
					36371.35



MAY 2013

MUNICIPAL BILLING VOUCHER

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

MAY 21 2013

TOTAL CHARGES DUE

\$ 700.44

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.	_____
(pe) <i>Chastity Connor</i>	Date
_____	Signature
CLAIMANT	OFFICER'S OR EMPLOYEE'S CERTIFICATION
5/17/2013	Having knowledge of the facts in the course of regular procedures,, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.
Date	_____
Approved by:	Signature
State of New Jersey	Title of Position
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	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	\$ 104.24	\$ 208.48
E HANOVER OF TWP	1216415811	6656235204	\$ 85.63	\$ 464.06
E HANOVER OF TWP	1216207917	6659601600	\$ 194.08	\$ 1,052.03
E HANOVER OF TWP	1216202214	6689518108	\$ 316.49	\$ 1,419.28

TOTAL DUE \$ 700.44 \$ 3,143.85



**Monthly Statement
MAY 2013**

Account number 65 298 794 04

Invoice number 602602699193

000206



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

For service at

GREEN DR
EAST HANOVER TWP NJ
07936

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

Important Dates

Your payment for current charges is due May 28, 2013.

Your meter(s) are scheduled to be read on or about June 07.

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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	\$769.88
Payment received Apr 18 - Thank You!	-665.64
Current PSE&G - Gas	104.24
Total Amount Due	\$208.48

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$104.24 must be received by 5/28/2013 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.

6529879404 0000208485 00001042488



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 \$208.48
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 104.24

Amount enclosed





May 2013
 Account number 65 298 794 04
 Visit our website: www.pseg.com

Invoice number: 602602699193

PSE&G Gas

Usage	Meter 1828170
Actual reading May 8	41327
Actual reading Apr 9	41327
Difference	0
Conversion to CCF	x 1.0339
Total therms	0.000

Gas Deliveries	
Bill period deliveries	1431.135
Imbalance*	1431.135 -

*See text

Charges	PoD ID: PG000011091447007369	Rate - LVG
Delivery		
Service charge		\$104.24
Total Delivery		\$104.24
Total gas charges		\$104.24

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 1431.135- 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 2013**

Account number 66 562 352 04

Invoice number: 603902114771

000207



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

For service at

20 SCHOOL AVE
EAST HANOVER TWP 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, 2013.

Your meter(s) are scheduled to be read on or about June 07.

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	\$965.52
Payment received Apr 18 - Thank You!	-587.09
Current PSE&G - Gas	85.63
Total Amount Due	\$464.06

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

Your bill is now past due. Payment of \$378.43 must be received by 5/28/2013 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.

Register for PSE&G's new, free text and email notification service called MyAlerts.

Once registered, you can receive power outage updates and account notifications anywhere, anytime, to any cell phone number. Log in to My Account at pseg.com and click on "Manage My Alerts", or learn more at pseg.com/myalerts.

Help keep our employees safe. Please put dogs and other animals behind closed doors when our employees visit your home.

VOUCHER M00E20

6656235204 0000464066 00003784379



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

66 562 352 04

Total Amount Due
ATTENTION: SHUT-OFF NOTICE ABOVE

\$464.06

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



\$ 85.63

Amount enclosed





May 2013
 Account number 66 562 352 04
 Visit our website: www.pseg.com

Invoice number: 603902114771

PSE&G Gas

Usage	Meter 1792623
Actual reading May 8	62209
Actual reading Apr 9	62000
Difference	209
Conversion to CCF	x 1.0120
CCF total	211.508
Conversion to therms	x 1.03900
Total therms	219.757

Gas Deliveries	
Bill period deliveries	247.255
Imbalance*	27.498 -

*See text

Charges	PoD ID: PG000008656718707380	Rate - GSG
Delivery		
Service charge		\$11.27
Distribution charge	219.757 therms @ \$0.2708901	59.53
Societal Benefits	219.757 therms @ \$0.06748360	14.83
Total Delivery		\$85.63
Total gas charges		\$85.63

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 27.498- 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 2013**

Account number 66 596 016 00

Invoice number: 603902114801

000201



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

For service at

400 RIDGEDALE AVE SCHOOL
EAST HANOVER TWP NJ
07936-1443

**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	\$3,254.28
Payment received Apr 18 - Thank You!	-2,396.33
Current PSE&G - Gas	194.08
Total Amount Due	\$1,052.03

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$857.95 must be received by 5/28/2013 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.

6659601600 0001052039 00008579555



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

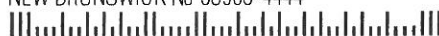
66 596 016 00

Total Amount Due \$1,052.03
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 194.08

Amount enclosed





May 2013
 Account number 66 596 016 00
 Visit our website: www.pseg.com

Invoice number: 603902114801

PSE&G Gas

Usage	Meter 3164426
Actual reading May 8	36254
Actual reading Apr 9	35677
Difference	577
Conversion to CCF	x 1.0682
CCF total	616.351
Conversion to therms	x 1.03900
Total therms	640.389

Gas Deliveries	
Bill period deliveries	1163.543
Imbalance*	523.154 -

*See text

Charges	PoD ID: PG000008900063207276	Rate - LVG
Delivery		
Service charge		\$104.24
Distribution charge	640.389 therms @ \$0.0727995	46.62
Societal Benefits	640.389 therms @ \$0.06749020	43.22
Total Delivery		\$194.08
Total gas charges		\$194.08

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 523.154- 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 2013**

Account number 66 895 181 08

Invoice number: 601702408351

000205



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

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www.pseg.com

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

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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	\$4,458.68
Payment received Apr 18 - Thank You!	-3,355.89
Current PSE&G - Gas	316.49
Total Amount Due	\$1,419.28

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$1,102.79 must be received by 5/28/2013 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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6689518108 0001419285 00011027963



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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 **\$1,419.28**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 316.49



Amount enclosed





May 2013
 Account number: 66 895 181 08
 Visit our website: www.pseg.com

Invoice number: 601702408351

PSE&G Gas

Usage	Meter 2597865
Actual reading May 8	952645
Actual reading Apr 9	951135
Difference	1510
Conversion to CCF	x 1.0682
CCF total	1612.982
Conversion to therms	x 1.03900
Total therms	1675.888

Gas Deliveries	
Bill period deliveries	2033.665
Imbalance*	357.777 -

*See text

Charges		PoD ID: PG000011336415207359	Rate - LVG
Delivery			
Service charge			\$104.24
Distribution charge			
First	1000.000 therms @ \$0.0727900		72.79
Next	675.888 therms @ \$0.0390005		26.36
Societal Benefits	1675.888 therms @ \$0.06748660		113.10
Total Delivery			\$316.49
Total gas charges			\$316.49

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 357.777- 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.

090PSEG001_Bill_M_5996/00205/000416r



UTILITY BILLS - 2012 - 2013

PUBLIC SERVICE ELECTRIC & GAS

MONTH	79404-FJ	35204-BD	01600-CS	18108-MS	TOTALS
JUL	110.09	10.76	118.9	120.61	360.36
AUG	108.63	10.76	109.09	109.72	338.2
SEP	111.96	11.1	109.87	110.5	343.43
OCT	125.51	10.76	109.87	116.79	362.93
NOV	1094.92	229.71	1390.77	1979.05	4694.45
DEC	1820.21	417.75	1823.91	2289.36	6099.37
JAN	1732.98	591.49	2329.96	2711.93	6351.23
FEB	693.19	592	2350.88	2978.53	12450.6
MAR	665.64	587.09	2396.33	3355.89	19816.96
APR	104.24	378.43	756.85	994.88	7366.36
MAY					19816.96
					6614.6
					26431.56
					7004.95
					33436.51
					2234.4
					35670.91



APRIL 2013

MUNICIPAL BILLING VOUCHER

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

APR 20 2013

TOTAL CHARGES DUE

\$ 2,234.40

(pe)

<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> <hr/> <p>Date</p> <hr/> <p>Signature</p> <hr/>
<p><i>Chastity Connor</i></p> <hr/> <p>CLAIMANT</p> <hr/> <p>4/18/2013</p> <hr/> <p>Date</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> <hr/> <p>Signature</p> <hr/> <p>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</p> <hr/> <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	\$	104.24	\$ 769.88
E HANOVER OF TWP	1216415811	6656235204	\$	378.43	\$ 965.52
E HANOVER OF TWP	1216207917	6659601600	\$	756.85	\$ 3,254.28
E HANOVER OF TWP	1216202214	6689518108	\$	994.88	\$ 4,458.68

TOTAL DUE	\$	2,234.40	\$	9,448.36
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**Monthly Statement
APRIL 2013**

Account number 65 298 794 04

Invoice number 600602432950

For service at

GREEN DR
EAST HANOVER TWP NJ
07936

**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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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	\$1,358.83
Payment received Mar 14 - Thank You!	-693.19
Current PSE&G - Gas	104.24
Total Amount Due	\$769.88

**** 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 4/26/2013 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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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 0000769886 00006656495



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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 \$769.88
ATTENTION: SHUT-OFF NOTICE ABOVE

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



\$ 104.24

Amount enclosed





April 2013
 Account number: 65 298 794 04
 Visit our website: www.pseg.com

Invoice number: 600602432950

PSE&G Gas

Usage	Meter 1828170
Actual reading Apr 9	41327
Actual reading Mar 7	41327
Difference	0
Conversion to CCF	x 1.0339
Total therms	0.000

Gas Deliveries

Bill period deliveries	4113.267
Imbalance*	4113.267 -

*See text

Charges	PoD ID: PG000011091447007369	Rate - LVG
Delivery		
Service charge		\$104.24
Total Delivery		\$104.24
Total gas charges		\$104.24

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** The Imbalance of 4113.267- 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.*





**Monthly Statement
APRIL 2013**

Account number 66 562 352 04

Invoice number 604801951811

For service at

20 SCHOOL AVE
EAST HANOVER TWP 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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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	\$1,179.09
Payment received Mar 14 - Thank You!	-592.00
Current PSE&G - Gas	378.43
Total Amount Due	\$965.52

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
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6656235204 0000965529 00005870951



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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 \$965.52
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 378.43

Amount enclosed





April 2013
 Account number: 66 562 352 04
 Visit our website: www.pseg.com

Invoice number: 604801951811

PSE&G Gas

Usage	Meter	1792623
Actual reading Apr 9		62000
Actual reading Mar 7		60968
Difference		1032
Conversion to CCF	x 1.0120	
CCF total		1044.384
Conversion to therms	x 1.03900	
Total therms		1085.115

Gas Deliveries	
Bill period deliveries	830.667
Imbalance*	254.448 +

Charges	PoD ID: PG000008656718707380	Rate - GSG
Delivery		
Service charge		\$11.27
Distribution charge	1085.115 therms @ \$0.2708745	293.93
Societal Benefits	1085.115 therms @ \$0.06748590	73.23
Total Delivery		\$378.43
Total gas charges		\$378.43

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** The Imbalance of 254.448+ 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.*

*See text





**Monthly Statement
APRIL 2013**

Account number 66 596 016 00

Invoice number: 600502435058

For service at

400 RIDGEDALE AVE SCHOOL
EAST HANOVER TWP NJ
07936-1443

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

Business customer service
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7 AM - 5 PM Sat

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PO Box 14444
New Brunswick NJ 08906-4444

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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	\$4,848.31
Payment received Mar 14 - Thank You!	-2,350.88
Current PSE&G - Gas	756.85
Total Amount Due	\$3,254.28

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$2,497.43 must be received by 4/26/2013 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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6659601600 0003254283 00024974331



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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 **\$3,254.28**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 756.85

Amount enclosed



090PSEG001_1B111_M_5805/000125/000233



April 2013
 Account number 66 596 016 00
 Visit our website: www.pseg.com

Invoice number: 600502435058

PSE&G Gas

Usage	Meter 3164426
Actual reading Apr 9	35677
Actual reading Mar 7	30441
Difference	5236
Conversion to CCF	x 1.0682
CCF total	5593.095
Conversion to therms	x 1.03900
Total therms	5811.226

Gas Deliveries	
Bill period deliveries	4520.043
Imbalance*	1291.183 +

*See text

Charges	PoD ID: PG000008900063207276	Rate - LVG
Delivery		
Service charge		\$104.24
Distribution charge		
First	1000.000 therms @ \$0.0727900	72.79
Next	4811.226 therms @ \$0.0390046	187.66
Societal Benefits	5811.226 therms @ \$0.06748320	392.16
Total Delivery		\$756.85
Total gas charges		\$756.85

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 1291.183+ 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.*





**Monthly Statement
APRIL 2013**

Account number 66 895 181 08

Invoice number: 600002453139

000080



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

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 April 26, 2013.

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	\$6,442.33
Payment received Mar 14 - Thank You!	-2,978.53
Current PSE&G - Gas	994.88
Total Amount Due	\$4,458.68

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$3,463.80 must be received by 4/26/2013 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.

PSE&G has proposed a \$3.9 billion, 10-year plan to make New Jersey "Energy Strong" and strengthen utility infrastructure in the face of increasingly extreme weather. The program will create 5,800 jobs and reduce the likelihood and impact of future outages. Visit pseg.com/energystrong to learn more.

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).**

VOUCHER M00E20

6689518108 0004458680 00034638019



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 **\$4,458.68**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 994.88

Amount enclosed





April 2013
 Account number 66 895 181 08
 Visit our website: www.pseg.com

Invoice number: 600002453139

PSE&G Gas

Usage	Meter 2597865
Actual reading Apr 9	951135
Actual reading Mar 7	943885
Difference	7250
Conversion to CCF	x 1.0682
CCF total	7744.450
Conversion to therms	x 1.03900
Total therms	8046.484

Gas Deliveries	
Bill period deliveries	7220.781
Imbalance*	825.703 +

*See text

Charges	PoD ID: PG000011336415207359	Rate - LVG
Delivery		
Service charge		\$104.24
Distribution charge		
First	1000.000 therms @ \$0.0727900	72.79
Next	7046.484 therms @ \$0.0390038	274.84
Societal Benefits	8046.484 therms @ \$0.06748410	543.01
Total Delivery		\$994.88
Total gas charges		\$994.88

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 825.703+ 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.*



UTILITY BILLS - 2012 - 2013

PUBLIC SERVICE ELECTRIC & GAS

MONTH	79404-FJ	35204-BD	01600-CS	18108-MS	TOTALS
JUL	110.09	10.76	118.9	120.61	360.36
AUG	108.63	10.76	109.09	109.72	338.2
SEP	111.96	11.1	109.87	110.5	698.56
OCT	125.51	10.76	109.87	116.79	343.43
NOV	1094.92	229.71	1390.77	1979.05	1041.99
DEC	1820.21	417.75	1823.91	2289.36	362.93
JAN	1732.98	591.49	2329.96	2711.93	1404.92
FEB	693.19	592	2350.88	2978.53	4694.45
MAR	665.64	587.09	2396.33	3355.89	6099.37
APR					6351.23
					12450.6
					7366.36
					19816.96
					6614.6
					26431.56
					7004.95
					33436.51



MARCH 2013

MUNICIPAL BILLING VOUCHER

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

MAR 22 2013

TOTAL CHARGES DUE

\$ 7,004.95

<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>3/20/2013</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	\$	665.64	\$ 1,358.83
E HANOVER OF TWP	1216415811	6656235204	\$	587.09	\$ 1,179.09
E HANOVER OF TWP	1216207917	6659601600	\$	2,396.33	\$ 4,848.31
E HANOVER OF TWP	1216202214	6689518108	\$	3,355.89	\$ 6,442.33

TOTAL DUE	\$	7,004.95	\$	13,828.56
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**Monthly Statement
MARCH 2013**

Account number 65 298 794 04

Invoice number 604001996135

000259



For service at

GREEN DR
EAST HANOVER TWP NJ
07936

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, 2013.

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

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	\$2,426.17
Payment received Feb 14 - Thank You!	-1,732.98
Current PSE&G - Gas	665.64
Total Amount Due	\$1,358.83

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$693.19 must be received by 3/27/2013 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.

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6529879404 0001358839 00006931974



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 tape 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 \$1,358.83
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 665.64

Amount enclosed





March 2013
 Account number 65 298 794 04
 Visit our website www.pseg.com

Invoice number 604001996135

PSE&G Gas

Usage	Meter 1828170
Actual reading Mar 7	41327
Actual reading Feb 7	41327
Difference	0
Conversion to CCF	x 1.0339
Total therms	0.000

Gas Deliveries	
Bill period deliveries	5310.529
Imbalance*	5310.529 -

*See text

Charges	PoD ID: PG000011091447007369	Rate - LVG
Delivery		
Service charge		\$104.24
Demand	145 988 therms @ \$3.8455215	561.40
Total Delivery		\$665.64
Total gas charges		\$665.64

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 5310.529- 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 2013**

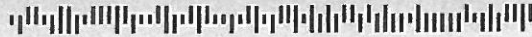
Account number 66 562 352 04

Invoice number 600602385451

For service at

20 SCHOOL AVE
EAST HANOVER TWP NJ
07936-2958

000260



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, 2013.

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

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	\$1,183.49
Payment received Feb 14 - Thank You!	-591.49
Current PSE&G - Gas	587.09
Total Amount Due	\$1,179.09

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$592.00 must be received by 3/27/2013 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.

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates during severe weather events, report power outages online, access energy saving information and conduct other PSE&G business online.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6656235204 0001179098 00005920053



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 tape or tape payment to the back of this portion. 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 \$1,179.09
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 587.09

Amount enclosed





March 2013
 Account number 66 562 352 04
 Visit our website: www.pseg.com

Invoice number 600602385451

PSE&G Gas

Usage	Meter 1792623
Actual reading Mar 7	60968
Actual reading Feb 6	59794
Difference	1174
Conversion to CCF	x 1.0120
CCF total	1188.088
Conversion to therms	x 1.04200
Total therms	1237.988

Gas Deliveries	
Bill period deliveries	1258.904
Imbalance*	20.916 -

*See text

Charges	PoD ID: PG000008656718707380	Rate - GSG
Delivery		
Service charge		\$11.27
Distribution charge	1237.988 therms @ \$0.2700750	335.34
Balancing charge	1237.720 therms @ \$ 0.12679770	156.94
Societal Benefits	1237.988 therms @ \$0.06740050	83.54
Total Delivery		\$587.09
Total gas charges		\$587.09

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 20.916- 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 2013**

Account number 66 596 016 00

Invoice number 602602580098

000022



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

For service at

400 RIDGEDALE AVE SCHOOL
EAST HANOVER TWP NJ
07936-1443

**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, 2013.

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

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	\$4,781.94
Payment received Feb 14 - Thank You!	-2,329.96
Current PSE&G - Gas	2,396.33
Total Amount Due	\$4,848.31

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
**Your bill is now past due. Payment of \$2,451.98 must be received by 3/27/2013 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.**

Stay connected to PSE&G. Register for My Account at pseg.com. Receive email updates
during severe weather events, report power outages online, access energy saving information
and conduct other PSE&G business online.

You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause
illness or even death. Install a carbon monoxide detector on every floor in your home.

6659601600 0004848314 00024519806



**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 \$4,848.31
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 2396.33

Amount enclosed





March 2013
 Account number 66 596 016 00
 Visit our website www.pseg.com

PSE&G Gas

Usage	Meter 3164426
Actual reading Mar 7	30441
Actual reading Feb 6	24869
Difference	5572
Conversion to CCF	x 1.0682
CCF total	5952.010
Conversion to therms	x 1.04200
Total therms	6201.995

Gas Deliveries	
Bill period deliveries	6379.905
Imbalance*	177.910 -

*See text

Charges	PoD ID: PG000008900063207276	Rate - LVG
Delivery		
Service charge		\$104.24
Distribution charge		
First	1000.000 therms @ \$0.0727900	72.79
Next	5201.995 therms @ \$0.0390043	202.90
Demand	213.862 therms @ \$3.8455172	822.41
Balancing charge	6115.810 therms @ \$ 0.12679430	775.45
Societal Benefits	6201.995 therms @ \$0.06748470	418.54
Total Delivery		\$2,396.33
Total gas charges		\$2,396.33

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 177.910- 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.



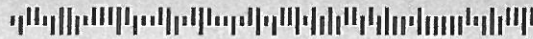


**Monthly Statement
MARCH 2013**

Account number 66 895 181 08

Invoice number 605701298501

000026



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

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 March 27, 2013.

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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	\$5,798.37
Payment received Feb 14 - Thank You!	-2,711.93
Current PSE&G - Gas	3,355.89
Total Amount Due	\$6,442.33

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

Your bill is now past due. Payment of \$3,086.44 must be received by 3/27/2013 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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You can't see, smell or taste carbon monoxide, but a buildup of this gas can cause illness or even death. Install a carbon monoxide detector on every floor in your home.

6689518108 0006442331 00030864451



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 **\$6,442.33**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 3355.89

Amount enclosed





March 2013
 Account number 66 895 181 08
 Visit our website www.pseg.com

Invoice number 605701298501

PSE&G Gas

Usage	Meter 2597865
Actual reading Mar 7	943885
Actual reading Feb 6	935955
Difference	7930
Conversion to CCF	x 1.0682
CCF total	8470.826
Conversion to therms	x 1.04200
Total therms	8826.601

Gas Deliveries	
Bill period deliveries	9571.306
Imbalance*	744.705 -

*See text

Charges	PoD ID: PG000011336415207359	Rate - LVG
Delivery		
Service charge		\$104.24
Distribution charge		
First	1000.000 therms @ \$0.0727900	72.79
Next	7826.601 therms @ \$0.0390042	305.27
Demand	304.366 therms @ \$3.8455018	1,170.44
Balancing charge	8734.655 therms @ \$ 0.12679380	1,107.50
Societal Benefits	8826.601 therms @ \$0.06748350	595.65
Total Delivery		\$3,355.89
Total gas charges		\$3,355.89

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

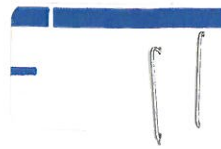
* The Imbalance of 744.705- will be applied to your Gas Deliveries in the month of May. The amount and month applied may differ if you are switching third party suppliers or your account requires an adjustment.



UTILITY BILLS - 2012 - 2013

PUBLIC SERVICE ELECTRIC & GAS

MONTH	79404-FJ	35204-BD	01600-CS	18108-MS	TOTALS
JUL	110.09	10.76	118.9	120.61	360.36
AUG	108.63	10.76	109.09	109.72	338.2
SEP	111.96	11.1	109.87	110.5	698.56
OCT	125.51	10.76	109.87	116.79	343.43
NOV	1094.92	229.71	1390.77	1979.05	1041.99
DEC	1820.21	417.75	1823.91	2289.36	362.93
JAN	1732.98	591.49	2329.96	2711.93	1404.92
FEB	693.19	592	2350.88	2978.53	4694.45
MAR					6099.37
					6351.23
					12450.6
					7366.36
					19816.96
					6614.6
					26431.56





February 2013

MUNICIPAL BILLING VOUCHER

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

FEB 21 2013

TOTAL CHARGES DUE

\$ 6,614.60

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.	<p>_____</p> <p style="text-align: right;">Date</p> <p>_____</p> <p style="text-align: right;">Signature</p>
<i>Chastity Connor</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	Signature
_____	_____
2/14/2013	Title of Position
Date	State of New Jersey
Approved by:	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	\$ 693.19	\$ 2,426.17
E HANOVER OF TWP	1216415811	6656235204	\$ 592.00	\$ 1,183.49
E HANOVER OF TWP	1216207917	6659601600	\$ 2,350.88	\$ 4,781.94
E HANOVER OF TWP	1216202214	6689518108	\$ 2,978.53	\$ 5,798.37

TOTAL DUE	\$6,614.60	14,189.97
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**Monthly Statement
FEBRUARY 2013**

Account number 65 298 794 04

Invoice number 601002317894

000154



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

For service at

GREEN DR
EAST HANOVER TWP NJ
07936

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 26, 2013.

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

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	\$3,553.19
Payment received Jan 18 - Thank You!	-1,820.21
Current PSE&G - Gas	693.19
Total Amount Due	\$2,426.17

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
**Your bill is now past due. Payment of \$1,732.98 must be received by 2/26/2013 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 increase in the Delivery portion of your gas bill effective
February 1, 2013. This change is due to an increase in the Societal Benefits Charge. 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 increase of \$11.74 or approximately
1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends,
neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For
more information, visit SandyNJReliefFund.org, or see the enclosed insert.

6529879404 0002426171 00017329863



**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
upon.** 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 **\$2,426.17**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 693.19

Amount enclosed





February 2013
 Account number 65 298 794 04
 Visit our website: www.pseg.com

Invoice number: 601002317894

PSE&G Gas

Usage	Meter 1828170
Actual reading Feb 7	41327
Actual reading Jan 8	41327
Difference	0
Conversion to CCF	x 1.0339
Total therms	0.000

Charges	PoD ID: PG000011091447007369	Rate - LVG
Delivery		
Service charge		\$104.24
Demand	153 153 therms @ \$3.8455009	588.95
Total Delivery		\$693.19
Total gas charges		\$693.19

Gas Deliveries	
Bill period deliveries	5157.838
Imbalance*	5157.838 -

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 5157.838- 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.*

*See text





**Monthly Statement
FEBRUARY 2013**

Account number 66 562 352 04

Invoice number 603602049547

000312



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

For service at

20 SCHOOL AVE
EAST HANOVER TWP 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, 2013.

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

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	\$1,009.24
Payment received Jan 18 - Thank You!	-417.75
Current PSE&G - Gas	592.00
Total Amount Due	\$1,183.49

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

Your bill is now past due. Payment of \$591.49 must be received by 2/25/2013 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 increase in the Delivery portion of your gas bill effective February 1, 2013. This change is due to an increase in the Societal Benefits Charge. 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 increase of \$11.74 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

6656235204 0001183494 00005914910



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 portion. 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 \$1,183.49
ATTENTION: SHUT-OFF NOTICE ABOVE

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



\$ 592.00

Amount enclosed





February 2013
 Account number 66 562 352 04
 Visit our website www.pseg.com

Invoice number: 603602049547

PSE&G Gas

Usage	Meter 1792623
Actual reading Feb 6	59794
Actual reading Jan 8	58587
Difference	1207
Conversion to CCF	x 1.0120
CCF total	1221.484
Conversion to therms	x 1.04200
Total therms	1272.786

Gas Deliveries	
Bill period deliveries	1165.437
Imbalance*	107.349 +

*See text

Charges	PoD ID: PG000008656718707380	Rate - GSG
Delivery		
Service charge		\$11.27
Distribution charge	1272.786 therms @ \$0.2708704	344.76
Balancing charge	1272.520 therms @ \$ 0.12679560	161.35
Societal Benefits	1272.786 therms @ \$0.05862730	74.62
Total Delivery		\$592.00
Total gas charges		\$592.00

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 107.349+ 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 2013**

Account number 66 596 016 00

Invoice number 601702268289

For service at

400 RIDGEDALE AVE SCHOOL
EAST HANOVER TWP NJ
07936-1443

**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, 2013.

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

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

000078



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

Account Summary

PSE&G balance from last bill	\$4,254.97
Payment received Jan 18 - Thank You!	-1,823.91
Current PSE&G - Gas	2,350.88
Total Amount Due	\$4,781.94

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$2,431.06 must be received by 2/25/2013 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 increase in the Delivery portion of your gas bill effective February 1, 2013. This change is due to an increase in the Societal Benefits Charge. 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 increase of \$11.74 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

6659601600 0004781945 00024310687



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 or tape payment to the portion. 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 \$4,781.94
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 2350.⁸⁸



Amount enclosed





**Monthly Statement
FEBRUARY 2013**

Account number: 66 895 181 08

Invoice number: 605401529796

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 February 25, 2013.

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

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

000082



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

Account Summary

PSE&G balance from last bill	\$5,109.20
Payment received Jan 18 - Thank You!	-2,289.36
Current PSE&G - Gas	2,978.53
Total Amount Due	\$5,798.37

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$2,819.84 must be received by 2/25/2013 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 increase in the Delivery portion of your gas bill effective February 1, 2013. This change is due to an increase in the Societal Benefits Charge. 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 increase of \$11.74 or approximately 1.1%. Tariff information is available at pseg.com.

Help New Jersey rebuild. PSE&G urges our customers to join us in supporting friends, neighbors and communities by making a donation to the Sandy New Jersey Relief Fund. For more information, visit SandyNJReliefFund.org, or see the enclosed insert.

6689518108 0005798371 00028198488



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 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 \$5,798.37
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 2978.53

Amount enclosed



UTILITY BILLS - 2012 - 2013

PUBLIC SERVICE ELECTRIC & GAS

MONTH	79404-FJ	35204-BD	01600-CS	18108-MS	TOTALS
JUL	110.09	10.76	118.9	120.61	360.36
AUG	108.63	10.76	109.09	109.72	338.2
SEP	111.96	11.1	109.87	110.5	343.43
OCT	125.51	10.76	109.87	116.79	362.93
NOV	1094.92	229.71	1390.77	1979.05	4694.45
DEC	1820.21	417.75	1823.91	2289.36	6351.23
JAN	1732.98	591.49	2329.96	2711.93	7366.36
FEB					19816.96

January 2013

MUNICIPAL BILLING VOUCHER

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

JAN 22 2013

TOTAL CHARGES DUE

\$ 7,366.36

<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> <hr/> <p align="center">Date</p> <hr/> <p align="center">Signature</p>
<p><i>Chastity Connors</i></p> <hr/> <p align="center">CLAIMANT</p> <hr/> <p align="center">1/16/2013</p> <hr/> <p align="center">Date</p>	<p 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 align="center">Signature</p> <hr/> <p 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 _____</p> <p align="right">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	\$ 1,732.98	\$ 3,553.19
E HANOVER OF TWP	1216415811	6656235204	\$ 591.49	\$ 1,009.24
E HANOVER OF TWP	1216207917	6659601600	\$ 2,329.96	\$ 4,254.97
E HANOVER OF TWP	1216202214	6689518108	\$ 2,711.93	\$ 5,109.20

TOTAL DUE	\$7,366.36	13,926.60
------------------	-------------------	------------------



Monthly Statement JANUARY 2013

Account number 65 298 794 04

Invoice number: 600402296564

000249



For service at

GREEN DR
EAST HANOVER TWP NJ
07936

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 25, 2013

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 1 800-704-3289

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	\$2,915.13
Payment received Dec 13 - Thank You!	-1,094.92
Current PSE&G - Gas	1,732.98
Total Amount Due	\$3,553.19

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$1,820.21 must be received by 1/25/2013 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 increase in the Delivery portion of your gas bill, effective January 1, 2013. This is due to an increase in the Gas Base Rates offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined 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 increase of \$6.24 or approximately 0.57%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

6529879404 0003553191 00018202146



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 or tape payment to the upon. 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 **\$3,553.19**
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 1732.98

Amount enclosed





January 2013
 Account number 65 298 794 04
 Visit our website: www.pseg.com

Invoice number 600402296564

PSE&G Gas

Usage	Meter 1828170
Actual reading Jan 8	41327
Actual reading Dec 6	36999
Difference	4328
Conversion to CCF	x 1.0339
CCF total	4474.719
Conversion to therms	x 1.04400
Total therms	4671.607
Gas Deliveries	
Bill period deliveries	4972.313
Imbalance*	300.706 -

Charges	PoD ID: PG000011091447007369	Rate - LVG
Delivery		
Service charge		\$100.65
Distribution charge		
First	758.000 therms @ \$0.0833773	63.20
Next	2780.246 therms @ \$0.0380254	105.72
Next	242.000 therms @ \$0.0728099	17.62
Next	891.361 therms @ \$0.0390078	34.77
Demand	306.306 therms @ \$1.8794604	575.69
Balancing charge	4513.377 therms @ \$ 0.12679420	572.27
Societal Benefits	4671.607 therms @ \$0.05631040	263.06
Total Delivery		\$1,732.98
Total gas charges		\$1,732.98

*See text

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 300.706- 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 2013

Account number 66 562 352 04

Invoice number 603202080982

For service at

20 SCHOOL AVE
EAST HANOVER TWP 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 25, 2013

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 1 800-704-3289

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

000250



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

Account Summary

PSE&G balance from last bill	\$647.46
Payment received Dec 13 - Thank You!	-229.71
Current PSE&G - Gas	591.49
Total Amount Due	\$1,009.24

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

Your bill is now past due. Payment of \$417.75 must be received by 1/25/2013 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 increase in the Delivery portion of your gas bill, effective January 1, 2013. This is due to an increase in the Gas Base Rates offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined 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 increase of \$6.24 or approximately 0.57%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

6656235204 0001009249 00004177501



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 or tape payment to the upon. 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 **\$1,009.24**
ATTENTION: SHUT-OFF NOTICE ABOVE

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



\$ 591.49

Amount enclosed





January 2013
 Account number 66 562 352 04
 Visit our website www.pseg.com

Invoice number 603202080982

PSE&G Gas

Usage	Meter 1792623
Actual reading Jan 8	58587
Actual reading Dec 6	57374
Difference	1213
Conversion to CCF	x 1.0120
CCF total	1227.556
Conversion to therms	x 1.04400
Total therms	1281.568

Gas Deliveries	
Bill period deliveries	1214.810
Imbalance*	66.758 +

*See text

Charges		PoD ID: PG000008656718707380	Rate - GSG
Delivery			
Service charge			\$10.88
Distribution charge			
First	969.892 therms @ \$0.2697001		261.58
Next	311.676 therms @ \$0.2708582		84.42
Balancing charge	1281.258 therms @ \$ 0.12678950		162.45
Societal Benefits	1281.568 therms @ \$0.05630600		72.16
Total Delivery			\$591.49

Total gas charges \$591.49

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 66.758+ 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 2013**

Account number 66 596 016 00

Invoice number: 601702222943

000244



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

For service at

400 RIDGEDALE AVE SCHOOL
EAST HANOVER TWP NJ
07936-1443

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 25, 2013

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 1 800-704-3289

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	\$3,315.78
Payment received Dec 13 - Thank You!	-1,390.77
Current PSE&G - Gas	2,329.96
Total Amount Due	\$4,254.97

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$1,925.01 must be received by 1/25/2013 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 increase in the Delivery portion of your gas bill, effective January 1, 2013. This is due to an increase in the Gas Base Rates offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined 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 increase of \$6.24 or approximately 0.57%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

6659601600 0004254971 00019250166



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

66 596 016 00

Total Amount Due \$4,254.97
ATTENTION: SHUT-OFF NOTICE ABOVE

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

\$ 2,329.96

Amount enclosed





January 2013
 Account number 66 596 016 00
 Visit our website www.pseg.com

Invoice number 601702222943

PSE&G Gas

Usage	Meter 3164426
Actual reading Jan 8	19089
Actual reading Dec 6	13269
Difference	5820
Conversion to CCF	x 1.0682
CCF total	6216.924
Conversion to therms	x 1.04400
Total therms	6490.469
Gas Deliveries	
Bill period deliveries	7403.087
Imbalance*	912.618 -

Charges	PoD ID: PG000008900063207276	Rate - LVG
Delivery		
Service charge		\$100.65
Distribution charge		
First	758.000 therms @ \$0.0833773	63.20
Next	4158.921 therms @ \$0.0380267	158.15
Next	242.000 therms @ \$0.0728099	17.62
Next	1331.548 therms @ \$0.0390072	51.94
Demand	405.654 therms @ \$1.8794342	762.40
Balancing charge	6392.397 therms @ \$ 0.12679440	810.52
Societal Benefits	6490.469 therms @ \$0.05631030	365.48
Total Delivery		\$2,329.96
Total gas charges		\$2,329.96

*See text

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 912.618- 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 2013

Account number 66 895 181 08

Invoice number 601802205956

000248



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 January 25, 2013

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

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

Account Summary

PSE&G balance from last bill	\$4,376.32
Payment received Dec 13 - Thank You!	-1,979.05
Current PSE&G - Gas	2,711.93
Total Amount Due	\$5,109.20

**** SHUT-OFF NOTICE ** 1-800-357-2262 (Mon-Fri, 7:30 AM - 8:00 PM)**
Your bill is now past due. Payment of \$2,397.27 must be received by 1/25/2013 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 increase in the Delivery portion of your gas bill, effective January 1, 2013. This is due to an increase in the Gas Base Rates offset by a reduction in the Transitional Energy Facility Assessment Unit Tax. The combined 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 increase of \$6.24 or approximately 0.57%. Tariff information is available at pseg.com.

For a quick and easy way to contact PSE&G, use our self-service features on pseg.com, available through My Account. You can schedule appointments, turn service on and off, view and pay your bill, and much more.

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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 or tape payment to the upon. 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 **\$5,109.20**
ATTENTION: SHUT-OFF NOTICE ABOVE

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



\$ 2711 ⁹³/₁₀₀

Amount enclosed





January 2013
 Account number 66 895 181 08
 Visit our website: www.pseg.com

Invoice number 601802205956

PSE&G Gas

Usage	Meter 2597865
Actual reading Jan 8	928565
Actual reading Dec 6	922090
Difference	6475
Conversion to CCF	x 1.0682
CCF total	6916.595
Conversion to therms	x 1.04400
Total therms	7220.925
Gas Deliveries	
Bill period deliveries	8765.859
Imbalance*	1544.934 -

Charges	PoD ID: PG000011336415207359	Rate - LVG
Delivery		
Service charge		\$100.65
Distribution charge		
First	758.000 therms @ \$0.0833773	63.20
Next	4712.060 therms @ \$0.0380258	179.18
Next	242.000 therms @ \$0.0728099	17.62
Next	1508.865 therms @ \$0.0390028	58.85
Demand	523.302 therms @ \$1.8794501	983.52
Balancing charge	7116.285 therms @ \$ 0.12679370	902.30
Societal Benefits	7220.925 therms @ \$0.05631000	406.61
Total Delivery		\$2,711.93
Total gas charges		\$2,711.93

*See text

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 1544.934- 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.

