

UTILITY BILLS - 2014-2015

JERSEY CENTRAL POWER & LIGHT

MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	TOTAL
JUL	4680.96	554.97	120.6	5356.53
		FIRST ENERGY SOLUTIONS	8253.2	8253.2
		DIRECT ENERGY BUS.LLC	102.29	102.29
				13712.02
AUG	3695.78	554.97	120.6	4371.35
		FIRST ENERGY SOLUTIONS	7092.72	7092.72
		DIRECT ENERGY BUS.LLC	102.29	102.29
				25278.38
SEP	3177.01	554.97	120.6	3852.58
		FIRST ENERGY SOLUTIONS	5906.86	5906.86
		DIRECT ENERGY BUS.LLC	102.29	102.29
				35140.11
OCT	4417.87	554.97	122.05	5094.89
		FIRST ENERGY SOLUTIONS	8124.94	8124.94
		DIRECT ENERGY BUS.LLC	102.29	102.29
				48462.23
NOV	3755.82	554.97	121.32	4432.11
		FIRST ENERGY SOLUTIONS	7493.02	7493.02
		DIRECT ENERGY BUS.LLC	102.29	102.29
				60489.65
DEC	3800.52	554.97	121.3	4476.79
		FIRST ENERGY SOLUTIONS	8559.04	8559.04
		DIRECT ENERGY BUS.LLC	102.29	102.29
				73627.77
JAN	3732.23	554.97	121.3	86765.89
		FIRST ENERGY SOLUTIONS	4408.5	4408.5
		DIRECT ENERGY BUS.LLC	8630.48	8630.48
			102.29	102.29
				99907.16
FEB	3942.14	554.97	121.3	4618.41
		FIRST ENERGY SOLUTIONS	9198.64	9198.64
		DIRECT ENERGY BUS.LLC	102.29	102.29
		5/1-29/12 ADDITIONAL BILLING	-22.64	2070.55
				115897.1
MAR		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
APR		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
				0
MAY		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
				0

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JERSEY CENTRAL POWER & LIGHT

MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	TOTAL
JUL	4680.96	554.97	120.6	5356.53
	FIRST ENERGY SOLUTIONS		8253.2	8253.2
	DIRECT ENERGY BUS.LLC		102.29	102.29
				13712.02
AUG	3695.78	554.97	120.6	4371.35
	FIRST ENERGY SOLUTIONS		7092.72	7092.72
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				35140.11
OCT	4417.87	554.97	122.05	5094.89
	FIRST ENERGY SOLUTIONS		8124.94	8124.94
	DIRECT ENERGY BUS.LLC		102.29	102.29
				48462.23
NOV	3755.82	554.97	121.32	4432.11
	FIRST ENERGY SOLUTIONS		7493.02	7493.02
	DIRECT ENERGY BUS.LLC		102.29	102.29
				60489.65
DEC	3800.52	554.97	121.3	4476.79
	FIRST ENERGY SOLUTIONS		8559.04	8559.04
	DIRECT ENERGY BUS.LLC		102.29	102.29
				73627.77
				86765.89
JAN	3732.23	554.97	121.3	4408.5
	FIRST ENERGY SOLUTIONS		8630.48	8630.48
	DIRECT ENERGY BUS.LLC		102.29	102.29
				99907.16
FEB	3942.14	554.97	121.3	4618.41
	FIRST ENERGY SOLUTIONS		9198.64	9198.64
	DIRECT ENERGY BUS.LLC		102.29	102.29
	5/1-29/12 ADDITIONAL BILLING		-22.64	2093.19
				2070.55
				115897.1
MAR				
	FIRST ENERGY SOLUTIONS			
	DIRECT ENERGY BUS.LLC			
APR				
	FIRST ENERGY SOLUTIONS			
	DIRECT ENERGY BUS.LLC			
				0
MAY				
	FIRST ENERGY SOLUTIONS			
	DIRECT ENERGY BUS.LLC			
				0

February 25, 2015

Master Account: 200 000 052 643



Master Invoice: 95005308499

Bill for: EAST HANOVER TWP BD OF EDUCATION
Master Bill Account
20 SCHOOL AVE
EAST HANOVER NJ 07936

71-0010

Account Summary		Amount Due
Your previous bill was	38,306.81	
Total payments	-38,306.81	
Manual credit adjustment for account 10 00 05 1003 4 0	-22.64	
Manual debit adjustment for account 10 00 05 5329 3 0	2,093.19	
Balance at billing on February 25, 2015	2,070.55	2,070.55
Current Basic Charges		
JCP&L - Consumption		3,942.14
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		121.30
Current Charges FIRSTENERGY SOLUTIONS CORP.		9,198.64
Current Charges DIRECT ENERGY BUSINESS LLC		102.29
Total Due by Mar 17, 2015 - Please Pay This Amount		\$15,989.89

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information			
	Bill issued by:		
	JCP&L		Customer Service
	PO Box 16001		Outage Reporting Line
	Reading PA 19612-6001		Payment Options
			1-800-662-3115 1-888-544-4877 1-800-962-0383

RECEIVED
MAR - 2 2015

TO JCP&L

DATE February 25, 2015

EAST HANOVER TWP BD OF EDUCATION
 Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

Form Approved By Division
 of Local Government And
 Division of Business And
 Finance Department of
 Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)	13,364.37 554.97	
TOTAL		13,919.34
Amount due for service as per statements attached.		

<p align="center">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u>Maryanne Lucarelli</u> Manager <small>Claimant Title or Position</small></p> <p><u>02/25/2015</u> <small>Date</small></p> <p>Approved by:</p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____ <small>(Date) (Signature)</small></p> <p align="center">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____ <small>Signature Title or Position</small></p>
<p align="center">ACCOUNT OR APPROPRIATION CHARGED</p>	<p>STATE OF NEW JERSEY COUNTY SS,</p> <p>I, _____</p> <p>do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____</p> <p>day of _____,</p>

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643

Summary Account: 200 000 052 643	Current Month Bill Amount: \$ 13,919.34	Total Accounts: 7
Customer Name: EAST HANOVER TWP BD OF EDUCA	Total Amount Due: \$ 15,989.89	Total Billed: 7
Billing Date: February 25, 2015	Due Date: March 17, 2015	Total KWH: 117,128

Bill Type Codes:	A=Actual	C=Customer	E=Estimate	N=No Bill
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Account Number	Service	Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
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100 004 887 087	EAST HANOVER MIDDLE SCHOOL	EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE	EAST HANOVER NJ 07936						
	BILL_READY	01/01/2015	01/29/2015	\$42.07			823	0.0	0.0	A
	FES-F799	01/01/2015	01/29/2015	\$3,243.94			40,600	134.0	0.0	A
	JC_GS3_01D	01/01/2015	01/29/2015	\$1,495.76		10.0 c/KWH	40,600	134.0	0.0	A
	JC_OLS_02D	01/01/2015	01/29/2015	\$254.47		6.5 c/KWH	823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION	20 SCHOOL AVE	EAST HANOVER NJ	07936						
	BILL_READY	12/31/2014	01/29/2015	\$6.34			124	0.0	0.0	A
	FES-F799	12/31/2014	01/29/2015	\$185.37			2,320	16.4	0.0	A
	JC_GS3_01D	12/31/2014	01/29/2015	\$120.25		10.0 c/KWH	2,320	16.4	0.0	A
	JC_OLS_02D	12/31/2014	01/29/2015	\$43.76		6.5 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE	EAST HANOVER NJ	07936							
	FES-F799	12/31/2014	01/29/2015	\$428.42			5,362	11.3	0.0	A
	JC_GS1_01D	12/31/2014	01/29/2015	\$147.19		10.0 c/KWH	5,362	11.3	0.0	A
100 004 887 905	BD OF ED OFFICES OLD	20 SCHOOL AVE	EAST HANOVER NJ	07936						
	FES-F799	12/31/2014	01/29/2015	\$42.35			530	0.0	0.0	A
	JC_GS1_01D	12/31/2014	01/29/2015	\$39.24		10.0 c/KWH	530	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL	27 GREEN DR	EAST HANOVER NJ	07936						
	BILL_READY	01/03/2015	02/02/2015	\$19.02			372	0.0	0.0	A
	FES-F799	01/03/2015	02/02/2015	\$2,339.47			29,280	72.8	0.0	E
	JC_GS3_01D	01/03/2015	02/02/2015	\$925.26		10.0 c/KWH	29,280	72.8	0.0	E
	JC_OLS_02D	01/03/2015	02/02/2015	\$161.58		6.5 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE	EAST HANOVER NJ	07936							
	FES-F799	12/31/2014	01/29/2015	\$357.55			4,475	6.4	0.0	A
	JC_GS1_01D	12/31/2014	01/29/2015	\$125.04		10.0 c/KWH	4,475	6.4	0.0	A
100 005 532 930	400 RIDGEDALE AVE	EAST HANOVER NJ	07936							
	BILL_READY	12/31/2014	01/29/2015	\$34.86			682	0.0	0.0	A
	FES-F799	12/31/2014	01/29/2015	\$2,601.54			32,560	90.4	0.0	A
	JC_GS3_01D	12/31/2014	01/29/2015	\$1,089.03		10.0 c/KWH	32,560	90.4	0.0	A
	JC_OLS_02D	12/31/2014	01/29/2015	\$216.83		6.5 c/KWH	682	0.0	0.0	A

Fixture Charges

Outdoor Lighting Service	1 EA	x	6.720000	6.72	
Outdoor Lighting Service	1 EA	x	3.380000	3.38	
Outdoor Lighting Service	2 EA	x	13.060000	26.12	
Total Fixture Charges				36.22	36.22
Generation Related Component	124 KWH	x	0.051120		6.34
Present Electric					50.10

Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287560 Portion: C77 Service From: 12/31/2014 Service To: 01/29/2015 Billing Days: 30 Avg KWH/Day: 179
 Rate: General Service Secondary Measured Load: 11.3 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	70,021	75,383	5,362 KWH	Actual	1

Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	5,362 KWH x	0.003100			16.62
Societal Benefits Charges	10,724 KWH x	0.003633			38.96
Delivery Service Charges					
	5,362 KWH x	0.014733		79.00	
	11.3 KW x	0.744248		8.41	
				<u>87.41</u>	87.41
Total Delivery Service Charges					0.66
RGGI Recovery Charge	5,362 KWH x	0.000124			0.29
System Control Charge	5,362 KWH x	0.000054			428.42
Generation Related Component	5,362 KWH x	0.079900			575.61

Account Number: 100 004 887 905 Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287561 Portion: C77 Service From: 12/31/2014 Service To: 01/29/2015 Billing Days: 30 Avg KWH/Day: 18
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	17,021	17,551	530 KWH	Actual	1

Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	530 KWH x	0.003094			1.64
Societal Benefits Charges	1,060 KWH x	0.003632			3.85
Delivery Service Charges	530 KWH x	0.057358			30.40
RGGI Recovery Charge	530 KWH x	0.000124			0.07
System Control Charge	530 KWH x	0.000057			0.03
Generation Related Component	530 KWH x	0.079900			42.35
Present Electric					81.59

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
 Premise: 0000598005 Portion: C77 Service From: 01/03/2015 Service To: 02/02/2015 Billing Days: 31 Avg KWH/Day: 945
 Rate: General Service Secondary 3 Phase Measured Load: 72.8 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	11,190	11,373	29,280 KWH	Estimate	160

Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges					
	28,320 KWH x	0.003100		87.79	
	960 KWH x	0.004094		3.93	
				<u>91.72</u>	91.72
Total Non-Utility Generation Charges					212.75
Societal Benefits Charges	58,560 KWH x	0.003633			
Delivery Service Charges					
	29,280 KWH x	0.006748		197.58	
	72.8 KW x	5.581319		406.32	
				<u>603.90</u>	603.90
Total Delivery Service Charges					3.63
RGGI Recovery Charge	29,280 KWH x	0.000124			1.61
System Control Charge	29,280 KWH x	0.000055			2,339.47
Generation Related Component	29,280 KWH x	0.079900			3,264.73

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
 Premise: 0005007458 Portion: C77 Service From: 01/03/2015 Service To: 02/02/2015 Billing Days: 31 Avg KWH/Day: 12
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372

Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					1.15
Outdoor Lighting	372 KWH x	0.003100			
Societal Benefits Charges					2.70
Outdoor Lighting	372 KWH x	0.007266			
Delivery Service Charges					18.70
Outdoor Lighting	372 KWH x	0.050269			
RGGI Recovery Charge	372 KWH x	0.000124			0.05
System Control Charge	372 KWH x	0.000054			0.02
Fixture Charges					
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	6 EA x	3.380000		20.28	
Outdoor Lighting Service	6 EA x	6.720000		40.32	
				<u>138.96</u>	138.96
Total Fixture Charges					19.02
Generation Related Component	372 KWH x	0.051120			19.02

Account Number: 100 005 532 864 Service Address: 400 RILGEDALE AVE EAST HANOVER NJ 07930
 Premise: 0000288884 Portion: C77 Service From: 12/31/2014 Service To: 01/29/2015 Billing Days: 30 Avg KWH/Day: 149
 Rate: General Service Secondary Measured Load: 6.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	76,161	80,636	4,475 KWH	Actual	1

Customer Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Natural Gas Generation Charges	4,475 KWH x	0.003099			13.87
Societal Benefits Charges	8,950 KWH x	0.003634			32.52
Delivery Service Charges	4,475 KWH x	0.016670			74.60
RGGI Recovery Charge	4,475 KWH x	0.000124			0.55
System Control Charge	4,475 KWH x	0.000056			0.25
Generation Related Component	4,475 KWH x	0.079900			357.55
Present Electric					482.59

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936
 Premise: 0000288885 Portion: C77 Service From: 12/31/2014 Service To: 01/29/2015 Billing Days: 30 Avg KWH/Day: 1.085
 Rate: General Service Secondary 3 Phase Measured Load: 90.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	39,040	39,447	32,560 KWH	Actual	80

Customer Number: 0800433224 0000288885 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	32,560 KWH x	0.003100			100.94
Societal Benefits Charges	65,120 KWH x	0.003633			236.58
Delivery Service Charges					
	32,560 KWH x	0.006568		213.84	
	90.4 KW x	5.754314		520.19	
Total Delivery Service Charges				734.03	734.03
RGGI Recovery Charge	32,560 KWH x	0.000124			4.04
System Control Charge	32,560 KWH x	0.000055			1.79
Generation Related Component	32,560 KWH x	0.079900			2,601.54
Present Electric					3,690.57

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936
 Premise: 0005003793 Portion: C77 Service From: 12/31/2014 Service To: 01/29/2015 Billing Days: 30 Avg KWH/Day: 23
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	11	62	682

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	682 KWH x	0.003100			2.11
Societal Benefits Charges					
Outdoor Lighting	682 KWH x	0.007266			4.96
Delivery Service Charges					
Outdoor Lighting	682 KWH x	0.050264			34.28
RGGI Recovery Charge	682 KWH x	0.000124			0.08
System Control Charge	682 KWH x	0.000059			0.04
Fixture Charges					
Outdoor Lighting Service	1 EA x	0.670000		0.67	
Outdoor Lighting Service	1 EA x	0.730000		0.73	
Outdoor Lighting Service	11 EA x	13.060000		143.66	
Outdoor Lighting Service	3 EA x	6.720000		20.16	
Outdoor Lighting Service	3 EA x	3.380000		10.14	
Total Fixture Charges				175.36	175.36
Generation Related Component	682 KWH x	0.051120			34.86
Present Electric					251.69

UTILITY BILLS - 2011-2012

JERSEY CENTRAL POWER & LIGHT				
MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	TOTAL
JULY	5543.72	554.97	315.42	6414.11
	ADJ		-6.52	-6.52
		SOUTH JERSEY	9107.15	9107.15
				15514.74
AUG	3517.07	554.97	315.36	4387.4
	ADJ	SOUTH JERSEY	5873.94	5873.94
				25776.08
SEPT	5235.68	554.97	315.36	6106.01
	ADJ	SOUTH JERSEY	9964.87	9964.87
				41846.96
OCT	4280.22	554.97	319.35	5154.54
	ADJ	SOUTH JERSEY	7982.59	7982.59
				54984.09
NOV	3271.01	305.07	190.21	3766.29
		SOUTH JERSEY	6912.97	6912.97
				65663.35
DEC	5330.67	633.71	353.79	6318.17
		SOUTH JERSEY	11708.07	11708.07
				83689.59
JAN	4583.42	554.97	320.39	5458.78
	ADJ	-194.5 SOUTH JERSEY	9022.66	8828.16
				97976.53
FEB	4845.91	554.97	317.48	5718.36
		SOUTH JERSEY	10864.16	10864.16
				114559.1
MAR	4983.56	554.97	317.03	5855.56
		SOUTH JERSEY	11455.62	11455.62
				131870.2
APR	4410.09	554.97 307.1		5272.16
		SOUTH JERSEY	11028.14	11028.14
				148170.5
MAY	15697.67	0	89.45	15787.12
		SOUTH JERSEY	178.64	178.64
				164136.3
JUN	4289.11	554.97	306.55	5150.63
		SOUTH JERSEY	10556.81	10556.81
				179843.7

76 S. Main St.
Akron, OH 44308
1-800-662-3115

February 18, 2015

EAST HANOVER TWP BD OF EDUCATION
20 SCHOOL AVE
EAST HANOVER NJ 07936

Dear EAST HANOVER TWP BD OF E:

Your account has been rebilled from 05/01/2012 to 05/29/2012. On 02/18/2015, we discovered that the electric meter serving your account was Not billed supplier charges.

Meter readings have been obtained and the kilowatt-hours consumed were recorded, and are shown on the next bill.

As a result, your account balance is now 2093.19 debit.

We apologize for any inconvenience or difficulty this billing adjustment may have caused. Payment arrangements are available, if necessary. Please contact our Customer Service Center at the above listed toll-free number if you have any questions or need payment arrangements on an outstanding balance or would like a refund on a credit balance.

Sincerely,

Jersey Central Power & Light
A FirstEnergy Company

Enclosure

RECEIVED
FEB 23 2015

UTILITY BILLS - 2014-2015

JERSEY CENTRAL POWER & LIGHT				
MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	TOTAL
JUL	4680.96	554.97	120.6	5356.53
		FIRST ENERGY SOLUTIONS		8253.2
		DIRECT ENERGY BUS.LLC		102.29
				13712.02
AUG	3695.78	554.97	120.6	4371.35
		FIRST ENERGY SOLUTIONS		7092.72
		DIRECT ENERGY BUS.LLC		102.29
				25278.38
SEP	3177.01	554.97	120.6	3852.58
		FIRST ENERGY SOLUTIONS		5906.86
		DIRECT ENERGY BUS.LLC		102.29
				35140.11
OCT	4417.87	554.97	122.05	5094.89
		FIRST ENERGY SOLUTIONS		8124.94
		DIRECT ENERGY BUS.LLC		102.29
				48462.23
NOV	3755.82	554.97	121.32	4432.11
		FIRST ENERGY SOLUTIONS		7493.02
		DIRECT ENERGY BUS.LLC		102.29
				60489.65
DEC	3800.52	554.97	121.3	4476.79
		FIRST ENERGY SOLUTIONS		8559.04
		DIRECT ENERGY BUS.LLC		102.29
				73627.77
JAN	3732.23	554.97	121.3	86765.89
		FIRST ENERGY SOLUTIONS		4408.5
		DIRECT ENERGY BUS.LLC		8630.48
				102.29
				99907.16
FEB				
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
				99907.16
MAR				
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
APR				
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
				0
MAY				
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
				0

January 26, 2015

Master Account: 200 000 052 643



Master Invoice: 95005267404

Bill for: EAST HANOVER TWP BD OF EDUCATION
 Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

71-0010

Account Summary		Amount Due
Your previous bill was	25,165.54	
Total payments	0.00	
Balance at billing on January 26, 2015	25,165.54	25,165.54
Current Basic Charges		
JCP&L - Consumption		3,732.23
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		121.30
Current Charges FIRSTENERGY SOLUTIONS CORP.		8,630.48
Current Charges DIRECT ENERGY BUSINESS LLC		102.29
Total Due by Feb 17, 2015 - Please Pay This Amount		\$38,306.81

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information			
	Bill issued by:		Customer Service
	JCP&L		1-800-662-3115
	PO Box 16001		Outage Reporting Line
	Reading PA 19612-6001		Payment Options
			1-888-544-4877
			1-800-962-0383

RECEIVED
 FEB - 3 2015

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643									
Summary Account: 200 000 052 643				Current Month Bill Amount: \$ 13,141.27			Total Accounts: 7		
Customer Name: EAST HANOVER TWP BD OF EDUCA				Total Amount Due: \$ 38,306.81			Total Billed: 7		
Billing Date: January 26, 2015				Due Date: February 17, 2015			Total KWH: 110,017		
Bill Type Codes:		A=Actual	C=Customer	E=Estimate	N=No Bill				
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type

100 004 887 087	EAST HANOVER MIDDLE SCHOOL	EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE	EAST HANOVER NJ 07936					
	BILL_READY	12/02/2014	12/31/2014	\$42.07		823	0.0	0.0	A
	FES-F799	12/02/2014	12/31/2014	\$3,515.60		44,000	132.8	0.0	E
	JC_GS3_01D	12/02/2014	12/31/2014	\$1,540.71	10.0 c/KWH	44,000	132.8	0.0	E
	JC_OLS_02D	12/02/2014	12/31/2014	\$254.47	6.5 c/KWH	823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION	20 SCHOOL AVE	EAST HANOVER NJ 07936						
	BILL_READY	12/02/2014	12/30/2014	\$6.34		124	0.0	0.0	A
	FES-F799	12/02/2014	12/30/2014	\$178.98		2,240	16.4	0.0	A
	JC_GS3_01D	12/02/2014	12/30/2014	\$119.01	10.0 c/KWH	2,240	16.4	0.0	A
	JC_OLS_02D	12/02/2014	12/30/2014	\$43.76	6.5 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE	EAST HANOVER NJ 07936							
	FES-F799	12/02/2014	12/30/2014	\$422.35		5,286	11.2	0.0	A
	JC_GS1_01D	12/02/2014	12/30/2014	\$145.38	10.0 c/KWH	5,286	11.2	0.0	A
100 004 887 905	BD OF ED OFFICES OLD	20 SCHOOL AVE	EAST HANOVER NJ 07936						
	FES-F799	12/02/2014	12/30/2014	\$40.75		510	0.0	0.0	A
	JC_GS1_01D	12/02/2014	12/30/2014	\$37.89	10.0 c/KWH	510	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL	27 GREEN DR	EAST HANOVER NJ 07936						
	BILL_READY	12/03/2014	01/02/2015	\$19.02		372	0.0	0.0	A
	FES-F799	12/03/2014	01/02/2015	\$1,892.03		23,680	69.3	0.0	E
	JC_GS3_01D	12/03/2014	01/02/2015	\$814.85	10.0 c/KWH	23,680	69.3	0.0	E
	JC_OLS_02D	12/03/2014	01/02/2015	\$161.58	6.5 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE	EAST HANOVER NJ 07936							
	FES-F799	12/02/2014	12/30/2014	\$343.57		4,300	6.6	0.0	A
	JC_GS1_01D	12/02/2014	12/30/2014	\$122.32	10.0 c/KWH	4,300	6.6	0.0	A
100 005 532 930	400 RIDGEDALE AVE	EAST HANOVER NJ 07936							
	BILL_READY	12/02/2014	12/30/2014	\$34.86		682	0.0	0.0	A
	FES-F799	12/02/2014	12/30/2014	\$2,237.20		28,000	80.1	0.0	A
	JC_GS3_01D	12/02/2014	12/30/2014	\$951.70	10.0 c/KWH	28,000	80.1	0.0	A
	JC_OLS_02D	12/02/2014	12/30/2014	\$216.83	6.5 c/KWH	682	0.0	0.0	A

TO JCP&L

DATE January 26, 2015

EAST HANOVER TWP BD OF EDUCATION
Master Bill Account
20 SCHOOL AVE
EAST HANOVER NJ 07936

Form Approved By Division
of Local Government And
Division of Business And
Finance Department of
Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)	12,586.30 554.97	
TOTAL		13,141.27
Amount due for service as per statements attached.		

<p align="center">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u>Maryanne Luccarelli</u> Manager Claimant Title or Position <u>01/26/2015</u> Date</p> <p>Approved by: _____</p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____ (Date) (Signature)</p> <p align="center">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____ Signature Title or Position</p>
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<p align="center">ACCOUNT OR APPROPRIATION CHARGED</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>STATE OF NEW JERSEY COUNTY SS, _____</p> <p>I, _____</p> <p>do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned, that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____</p> <p>day of _____,</p>
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JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
Premise: 0000287551 **Portion:** C77 **Service From:** 12/02/2014 **Service To:** 12/31/2014 **Billing Days:** 30 **Avg KWH/Day:** 1,467
Rate: General Service Secondary 3 Phase **Measured Load:** 132.8 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	3,949	4,169	44,000 KWH	Estimate	200

Customer Number: 0800433224 0000287551 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	44,000 KWH x	0.003100			136.40
Societal Benefits Charges	88,000 KWH x	0.003633			319.70
Delivery Service Charges					
	44,000 KWH x	0.006149		270.56	
	132.8 KW x	5.982831		794.52	
Total Delivery Service Charges				1,065.08	1,065.08
RGGI Recovery Charge	44,000 KWH x	0.000124			5.46
System Control Charge	44,000 KWH x	0.000055			2.42
Generation Related Component	44,000 KWH x	0.079900			3,515.60
Present Electric					5,056.31

Account Number: 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
Premise: 0005003693 **Portion:** C77 **Service From:** 12/02/2014 **Service To:** 12/31/2014 **Billing Days:** 30 **Avg KWH/Day:** 27
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

Description	Units	KWH/Unit	Total Qty
OL 400 watt SV flood light (174 kWh)	2	174	348
OL 250 watt SV flood light (103 kWh)	1	103	103
OL 150 watt SV flood light (62kWh)	6	62	372

Customer Number: 0800433224 0005003693 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					2.55
Outdoor Lighting	823 KWH x	0.003100			
Societal Benefits Charges					5.98
Outdoor Lighting	823 KWH x	0.007266			
Delivery Service Charges					41.36
Outdoor Lighting	823 KWH x	0.050255			
RGGI Recovery Charge	823 KWH x	0.000124			0.10
System Control Charge	823 KWH x	0.000061			0.05
Fixture Charges					
Outdoor Lighting Service	2 EA x	14.080000		28.16	
Outdoor Lighting Service	1 EA x	13.730000		13.73	
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	8 EA x	6.720000		53.76	
Outdoor Lighting Service	9 EA x	3.380000		30.42	
Total Fixture Charges				204.43	204.43
Generation Related Component	823 KWH x	0.051120			42.07
Present Electric					296.54

Account Number: 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0000287559 **Portion:** C77 **Service From:** 12/02/2014 **Service To:** 12/30/2014 **Billing Days:** 29 **Avg KWH/Day:** 77
Rate: General Service Secondary 3 Phase **Measured Load:** 8.3 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,951	2,007	2,240 KWH	Actual	40

Customer Number: 0800433224 0000287559 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Delivery Charges	6.4 KW x	3.160000			20.22
Non-Utility Generation Charges	2,240 KWH x	0.003098			6.94
Societal Benefits Charges	4,480 KWH x	0.003634			16.28
Delivery Service Charges	2,240 KWH x	0.028357			63.52
RGGI Recovery Charge	2,240 KWH x	0.000124			0.28
System Control Charge	2,240 KWH x	0.000054			0.12
Generation Related Component	2,240 KWH x	0.079900			178.98
Present Electric					297.99

Account Number: 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936

Non-Utility Generation Charges					
Outdoor Lighting	124 KWH	x	0.003100		0.38
Societal Benefits Charges					
Outdoor Lighting	124 KWH	x	0.007266		0.90
Delivery Service Charges					
Outdoor Lighting	124 KWH	x	0.050242		6.23
RGGI Recovery Charge	124 KWH	x	0.000124		0.02
System Control Charge	124 KWH	x	0.000081		0.01
Fixture Charges					
Outdoor Lighting Service	1 EA	x	3.380000	3.38	
Outdoor Lighting Service	2 EA	x	13.060000	26.12	
Outdoor Lighting Service	1 EA	x	6.720000	6.72	
				<u>36.22</u>	36.22
Total Fixture Charges					6.34
Generation Related Component	124 KWH	x	0.051120		6.34
Present Electric					50.10

Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287560 Portion: C77 Service From: 12/02/2014 Service To: 12/30/2014 Billing Days: 29 Avg KWH/Day: 182
 Rate: General Service Secondary Measured Load: 11.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	64,735	70,021	5,286 KWH	Actual	1

Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	5,286 KWH x	0.003101			16.39
Societal Benefits Charges	10,572 KWH x	0.003633			38.41
Delivery Service Charges					
	5,286 KWH x	0.014873		78.62	
	11.2 KW x	0.692857		7.76	
Total Delivery Service Charges				86.38	86.38
RGGI Recovery Charge	5,286 KWH x	0.000124			0.66
System Control Charge	5,286 KWH x	0.000055			0.29
Generation Related Component	5,286 KWH x	0.079900			422.35
Present Electric					567.73

Account Number: 100 004 887 905 Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287561 Portion: C77 Service From: 12/02/2014 Service To: 12/30/2014 Billing Days: 29 Avg KWH/Day: 18
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	16,511	17,021	510 KWH	Actual	1

Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	510 KWH x	0.003098			1.58
Societal Benefits Charges	1,020 KWH x	0.003637			3.71
Delivery Service Charges	510 KWH x	0.057373			29.26
RGGI Recovery Charge	510 KWH x	0.000124			0.06
System Control Charge	510 KWH x	0.000059			0.03
Generation Related Component	510 KWH x	0.079900			40.75
Present Electric					78.64

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
 Premise: 0000598005 Portion: C77 Service From: 12/03/2014 Service To: 01/02/2015 Billing Days: 31 Avg KWH/Day: 764
 Rate: General Service Secondary 3 Phase Measured Load: 69.3 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	11,042	11,190	23,680 KWH	Estimate	160

Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	23,680 KWH x	0.003100			73.41
Societal Benefits Charges	47,360 KWH x	0.003633			172.06
Delivery Service Charges					
	23,680 KWH x	0.007171		169.82	
	69.3 KW x	5.536364		383.67	
Total Delivery Service Charges				553.49	553.49
RGGI Recovery Charge	23,680 KWH x	0.000124			2.94
System Control Charge	23,680 KWH x	0.000055			1.30
Generation Related Component	23,680 KWH x	0.079900			1,892.03
Present Electric					2,706.88

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
 Premise: 0005007458 Portion: C77 Service From: 12/03/2014 Service To: 01/02/2015 Billing Days: 31 Avg KWH/Day: 12
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372

Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	372 KWH x	0.003100			1.15
Societal Benefits Charges					
Outdoor Lighting	372 KWH x	0.007266			2.70
Delivery Service Charges					
Outdoor Lighting	372 KWH x	0.050269			18.70
RGGI Recovery Charge	372 KWH x	0.000124			0.05
System Control Charge	372 KWH x	0.000054			0.02
Fixture Charges					
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	6 EA x	3.380000		20.28	
Outdoor Lighting Service	6 EA x	6.720000		40.32	
Total Fixture Charges				138.96	138.96

Account Number: 100 005 532 864 **Service Address:** 400 RIDGEDALE AVE EAST HANOVER NJ 07936
Premise: 0000288884 **Portion:** C77 **Service From:** 12/02/2014 **Service To:** 12/30/2014 **Billing Days:** 29 **Avg KWH/Day:** 148
Rate: General Service Secondary **Measured Load:** 6.6 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	71,861	76,161	4,300 KWH	Actual	1

Customer Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Utility Generation Charges	4,300 KWH x	0.003100			13.33
Societal Benefits Charges	8,600 KWH x	0.003633			31.24
Delivery Service Charges	4,300 KWH x	0.017147			73.73
RGGI Recovery Charge	4,300 KWH x	0.000124			0.53
System Control Charge	4,300 KWH x	0.000056			0.24
Generation Related Component	4,300 KWH x	0.079900			343.57
Present Electric					465.89

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936
 Premise: 0000288885 Portion: C77 Service From: 12/02/2014 Service To: 12/30/2014 Billing Days: 29 Avg KWH/Day: 966
 Rate: General Service Secondary 3 Phase Measured Load: 80.1 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	38,690	39,040	28,000 KWH	Actual	80

Customer Number: 0800433224 0000288885 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	28,000 KWH x	0.003100			86.80
Societal Benefits Charges	56,000 KWH x	0.003633			203.45
Delivery Service Charges					
	28,000 KWH x	0.006830		191.24	
	80.1 KW x	5.662297		453.55	
Total Delivery Service Charges				644.79	644.79
RGGI Recovery Charge	28,000 KWH x	0.000124			3.47
System Control Charge	28,000 KWH x	0.000055			1.54
Generation Related Component	28,000 KWH x	0.079900			2,237.20
Present Electric					3,188.90

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936
 Premise: 0005003793 Portion: C77 Service From: 12/02/2014 Service To: 12/30/2014 Billing Days: 29 Avg KWH/Day: 24
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	11	62	682

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	682 KWH x	0.003100			2.11
Societal Benefits Charges					
Outdoor Lighting	682 KWH x	0.007266			4.96
Delivery Service Charges					
Outdoor Lighting	682 KWH x	0.050264			34.28
RGGI Recovery Charge	682 KWH x	0.000124			0.08
System Control Charge	682 KWH x	0.000059			0.04
Fixture Charges					
Outdoor Lighting Service	11 EA x	13.060000		143.66	
Outdoor Lighting Service	1 EA x	0.730000		0.73	
Outdoor Lighting Service	1 EA x	0.670000		0.67	
Outdoor Lighting Service	3 EA x	6.720000		20.16	
Outdoor Lighting Service	3 EA x	3.380000		10.14	
Total Fixture Charges				175.36	175.36
Generation Related Component	682 KWH x	0.051120			34.86
Present Electric					251.69

UTILITY BILLS - 2014-2015

MONTH	JERSEY CENTRAL POWER & LIGHT CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	TOTAL
JUL	4680.96	554.97	120.6	5356.53
	FIRST ENERGY SOLUTIONS		8253.2	8253.2
	DIRECT ENERGY BUS.LLC		102.29	102.29
				13712.02
AUG	3695.78	554.97	120.6	4371.35
	FIRST ENERGY SOLUTIONS		7092.72	7092.72
	DIRECT ENERGY BUS.LLC		102.29	102.29
				25278.38
SEP	3177.01	554.97	120.6	3852.58
	FIRST ENERGY SOLUTIONS		5906.86	5906.86
	DIRECT ENERGY BUS.LLC		102.29	102.29
				35140.11
OCT	4417.87	554.97	122.05	5094.89
	FIRST ENERGY SOLUTIONS		8124.94	8124.94
	DIRECT ENERGY BUS.LLC		102.29	102.29
				48462.23
NOV	3755.82	554.97	121.32	4432.11
	FIRST ENERGY SOLUTIONS		7493.02	7493.02
	DIRECT ENERGY BUS.LLC		102.29	102.29
				60489.65
DEC	3800.52	554.97	121.3	4476.79
	FIRST ENERGY SOLUTIONS		8559.04	8559.04
	DIRECT ENERGY BUS.LLC		102.29	102.29
				73627.77
JAN				86765.89
	FIRST ENERGY SOLUTIONS			
	DIRECT ENERGY BUS.LLC			
FEB				86765.89
	FIRST ENERGY SOLUTIONS			
	DIRECT ENERGY BUS.LLC			
MAR				86765.89
	FIRST ENERGY SOLUTIONS			
	DIRECT ENERGY BUS.LLC			
APR				
	FIRST ENERGY SOLUTIONS			
	DIRECT ENERGY BUS.LLC			
MAY				0
	FIRST ENERGY SOLUTIONS			
	DIRECT ENERGY BUS.LLC			
				0



December 26, 2014

Master Account: 200 000 052 643

Master Invoice: 95005226121

Bill for: EAST HANOVER TWP BD OF EDUCATION
Master Bill Account
20 SCHOOL AVE
EAST HANOVER NJ 07936

71-0010

Account Summary		Amount
Your previous bill was	25,349.54	
Total payments	-13,322.12	
Balance at billing on December 26, 2014	12,027.42	12,027.42
Current Basic Charges		
JCP&L - Consumption		3,800.00
JCP&L - Lighting Fixture(s)		554.10
JCP&L - Lighting Consumption		121.30
Current Charges FIRSTENERGY SOLUTIONS CORP.		8,559.04
Current Charges DIRECT ENERGY BUSINESS LLC		102.29
Total Due by Jan 20, 2015 - Please Pay This Amount		\$25,165.54

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information			
	Bill issued by:		
	JCP&L		Customer Service 1-800-662-3115
	PO Box 16001		Outage Reporting Line 1-888-544-4877
	Reading PA 19612-6001		Payment Options 1-800-962-0383

RECEIVED
JAN - 9 2015

TO JCP&L

DATE December 26, 2014

EAST HANOVER TWP BD OF EDUCATION
 Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

Form Approved By Division
 of Local Government And
 Division of Business And
 Finance Department of
 Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)	12,583.15 554.97	
TOTAL		13,138.12

Amount due for service as per statements attached.

<p align="center">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u>Maryanne Lucarelli</u> Manager <small>Claimant Title or Position</small></p> <p><u>12/26/2014</u> <small>Date</small></p> <p>Approved by:</p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____ <small>(Date) (Signature)</small></p> <p align="center">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____ <small>Signature Title or Position</small></p>
<p align="center">ACCOUNT OR APPROPRIATION CHARGED</p>	<p>STATE OF NEW JERSEY COUNTY SS,</p> <p>I, _____ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk Subscribed and sworn to before me</p> <p>this _____ day of _____</p>



TO JCP&L

DATE December 26, 2014

EAST HANOVER TWP BD OF EDUCATION
Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

Form Approved By Division of Local Government And Division of Business And Finance Department of Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 2 EA x 14.08000000	28.16	
Outdoor Lighting Service 1 EA x 13.73000000	13.73	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 8 EA x 6.72000000	53.76	
Outdoor Lighting Service 9 EA x 3.38000000	30.42	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 1 EA x 3.38000000	3.38	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 6 EA x 6.72000000	40.32	
Outdoor Lighting Service 6 EA x 3.38000000	20.28	
Outdoor Lighting Service 11 EA x 13.06000000	143.66	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
Outdoor Lighting Service 3 EA x 3.38000000	10.14	
SUBTOTAL	554.97	

Amount due for service as per statements attached.

<p align="center">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u>Maryanne Succorelli</u> Manager <small>Claimant Title or Position</small></p> <p><u>12/26/2014</u> <small>Date</small></p> <p>Approved by: _____</p>	<p align="center">Bill Received and Checked.</p> <p>_____ <small>(Date)</small></p> <p>_____ <small>(Signature)</small></p> <p align="center">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p>_____ <small>Signature</small></p> <p>_____ <small>Title or Position</small></p>
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<p align="center">ACCOUNT OR APPROPRIATION CHARGED</p> <p>_____ _____ _____ _____ _____ _____</p>	<p>STATE OF NEW JERSEY COUNTY SS,</p> <p>I, _____</p> <p>do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____</p> <p>day of _____,</p>
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JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643									
Summary Account: 200 000 052 643				Current Month Bill Amount: \$ 13,138.12			Total Accounts: 7		
Customer Name: EAST HANOVER TWP BD OF EDUCA				Total Amount Due: \$ 25,165.54			Total Billed: 7		
Billing Date: December 26, 2014				Due Date: January 20, 2015			Total KWH: 109,123		
Bill Type Codes: A=Actual C=Customer E=Estimate N=No Bill									
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type

100 004 887 087	EAST HANOVER MIDDLE SCHOOL	EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE	EAST HANOVER NJ 07936					
	BILL_READY	10/30/2014	12/01/2014	\$42.07		823	0.0	0.0	A
	FES-F799	10/30/2014	12/01/2014	\$3,435.70		43,000	136.2	0.0	A
	JC_GS3_01D	10/30/2014	12/01/2014	\$1,547.21	9.6 c/KWH	3,000	136.2	0.0	A
	JC_OLS_02D	10/30/2014	12/01/2014	\$254.47	6.1 c/KWH	823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION	20 SCHOOL AVE	EAST HANOVER NJ 07936						
	BILL_READY	10/30/2014	12/01/2014	\$6.34		124	0.0	0.0	A
	FES-F799	10/30/2014	12/01/2014	\$188.56		2,360	16.4	0.0	A
	JC_GS3_01D	10/30/2014	12/01/2014	\$120.87	9.6 c/KWH	2,360	16.4	0.0	A
	JC_OLS_02D	10/30/2014	12/01/2014	\$43.76	6.1 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE	EAST HANOVER NJ 07936							
	FES-F799	10/30/2014	12/01/2014	\$110.82		1,387	11.3	0.0	A
	JC_GS1_01D	10/30/2014	12/01/2014	\$85.58	9.6 c/KWH	1,387	11.3	0.0	A
100 004 887 905	BD OF ED OFFICES OLD	20 SCHOOL AVE	EAST HANOVER NJ 07936						
	FES-F799	10/30/2014	12/01/2014	\$46.66		584	0.0	0.0	A
	JC_GS1_01D	10/30/2014	12/01/2014	\$42.90	9.6 c/KWH	584	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL	27 GREEN DR	EAST HANOVER NJ 07936						
	BILL_READY	10/31/2014	12/02/2014	\$19.02		372	0.0	0.0	A
	FES-F799	10/31/2014	12/02/2014	\$2,007.09		25,120	71.8	0.0	A
	JC_GS3_01D	10/31/2014	12/02/2014	\$853.34	9.6 c/KWH	25,120	71.8	0.0	A
	JC_OLS_02D	10/31/2014	12/02/2014	\$161.58	6.1 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE	EAST HANOVER NJ 07936							
	FES-F799	10/30/2014	12/01/2014	\$155.88		1,951	7.1	0.0	A
	JC_GS1_01D	10/30/2014	12/01/2014	\$85.92	9.6 c/KWH	1,951	7.1	0.0	A
100 005 532 930	400 RIDGEDALE AVE	EAST HANOVER NJ 07936							
	BILL_READY	10/30/2014	12/01/2014	\$34.86		682	0.0	0.0	A
	FES-F799	10/30/2014	12/01/2014	\$2,614.33		32,720	86.2	0.0	A
	JC_GS3_01D	10/30/2014	12/01/2014	\$1,064.33	9.6 c/KWH	32,720	86.2	0.0	A
	JC_OLS_02D	10/30/2014	12/01/2014	\$216.83	6.1 c/KWH	682	0.0	0.0	A

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
Premise: 0000287551 **Portion:** C77 **Service From:** 10/30/2014 **Service To:** 12/01/2014 **Billing Days:** 33 **Avg KWH/Day:** 1,303
Rate: General Service Secondary 3 Phase **Measured Load:** 136.2 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	3,734	3,949	43,000 KWH	Actual	200

Customer Number: 0800433224 0000287551 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	43,000 KWH x	0.003100			133.30
Societal Benefits Charges	86,000 KWH x	0.003633			312.44
Delivery Service Charges					
	43,000 KWH x	0.006177		265.61	
	136.2 KW x	5.994934		816.51	
Total Delivery Service Charges				1,082.12	1,082.12
RGGI Recovery Charge	43,000 KWH x	0.000124			5.33
System Control Charge	43,000 KWH x	0.000055			2.37
Generation Related Component	43,000 KWH x	0.079900			3,435.70
Present Electric					4,982.91

Account Number: 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
Premise: 0005003693 **Portion:** C77 **Service From:** 10/30/2014 **Service To:** 12/01/2014 **Billing Days:** 33 **Avg KWH/Day:** 25
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372
OL 250 watt SV flood light (103 kWh)	1	103	103
OL 400 watt SV flood light (174 kWh)	2	174	348

Customer Number: 0800433224 0005003693 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges	823 KWH x	0.003100			2.55
Societal Benefits Charges	823 KWH x	0.007266			5.98
Delivery Service Charges					
Outdoor Lighting	823 KWH x	0.050255			41.36
RGGI Recovery Charge	823 KWH x	0.000124			0.10
System Control Charge	823 KWH x	0.000061			0.05
Fixture Charges					
Outdoor Lighting Service	2 EA x	14.080000		28.16	
Outdoor Lighting Service	1 EA x	13.730000		13.73	
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	8 EA x	6.720000		53.76	
Outdoor Lighting Service	9 EA x	3.380000		30.42	
Total Fixture Charges				204.43	204.43
Generation Related Component	823 KWH x	0.051120			42.07
Present Electric					296.54

Account Number: 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0000287559 **Portion:** C77 **Service From:** 10/30/2014 **Service To:** 12/01/2014 **Billing Days:** 33 **Avg KWH/Day:** 72
Rate: General Service Secondary 3 Phase **Measured Load:** 7.8 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,892	1,951	2,360 KWH	Actual	40

Customer Number: 0800433224 0000287559 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Delivery Charges	6.4 KW x	3.160000			20.22
Non-Utility Generation Charges	2,360 KWH x	0.003102			7.32
Societal Benefits Charges	4,720 KWH x	0.003633			17.15
Delivery Service Charges	2,360 KWH x	0.027165			64.11
RGGI Recovery Charge	2,360 KWH x	0.000124			0.29
System Control Charge	2,360 KWH x	0.000055			0.13
Generation Related Component	2,360 KWH x	0.079900			188.56
Present Electric					309.43

Account Number: 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0005003694 **Portion:** C77 **Service From:** 10/30/2014 **Service To:** 12/01/2014 **Billing Days:** 33 **Avg KWH/Day:** 4
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

Description	Units	KWH/Unit	Total Qty
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Account Number: 100 005 532 864 **Service Address:** 400 RIDGEDALE AVE EAST HANOVER NJ 07936
Premise: 0000288884 **Portion:** C77 **Service From:** 10/30/2014 **Service To:** 12/01/2014 **Billing Days:** 33 **Avg KWH/Day:** 59
Rate: General Service Secondary **Measured Load:** 7.1 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	69,910	71,861	1,951 KWH	Actual	1

Customer Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	1,951 KWH x	0.003101			6.05
Societal Benefits Charges	3,902 KWH x	0.003634			14.18
Delivery Service Charges	1,951 KWH x	0.031825			62.09
RGGI Recovery Charge	1,951 KWH x	0.000124			0.24
System Control Charge	1,951 KWH x	0.000056			0.11
Generation Related Component	1,951 KWH x	0.079900			155.88
Present Electric					241.80

Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287560 Portion: C77 Service From: 10/30/2014 Service To: 12/01/2014 Billing Days: 33 Avg KWH/Day: 42
 Rate: General Service Secondary Measured Load: 11.3 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	63,348	64,735	1,387 KWH	Actual	1

Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	1,387 KWH x	0.003100			4.30
Societal Benefits Charges	2,774 KWH x	0.003634			10.08
Delivery Service Charges					
	1,387 KWH x	0.042747		59.29	
	11.3 KW x	0.744248		8.41	
				<u>67.70</u>	<u>67.70</u>
Total Delivery Service Charges					67.70
RGGI Recovery Charge	1,387 KWH x	0.000124			0.17
System Control Charge	1,387 KWH x	0.000058			0.08
Generation Related Component	1,387 KWH x	0.079900			110.82
Present Electric					196.40

Account Number: 100 004 887 905 Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287561 Portion: C77 Service From: 10/30/2014 Service To: 12/01/2014 Billing Days: 33 Avg KWH/Day: 18
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	15,927	16,511	584 KWH	Actual	1

Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	584 KWH x	0.003099			1.81
Societal Benefits Charges	1,168 KWH x	0.003630			4.24
Delivery Service Charges	584 KWH x	0.057363			33.50
RGGI Recovery Charge	584 KWH x	0.000124			0.07
System Control Charge	584 KWH x	0.000051			0.03
Generation Related Component	584 KWH x	0.079900			46.66
Present Electric					89.56

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
 Premise: 0000598005 Portion: C77 Service From: 10/31/2014 Service To: 12/02/2014 Billing Days: 33 Avg KWH/Day: 761
 Rate: General Service Secondary 3 Phase Measured Load: 71.8 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	10,885	11,042	25,120 KWH	Actual	160

Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	25,120 KWH x	0.003100			77.87
Societal Benefits Charges	50,240 KWH x	0.003633			182.52
Delivery Service Charges					
	25,120 KWH x	0.007045		176.96	
	71.8 KW x	5.568942		399.85	
				<u>576.81</u>	<u>576.81</u>
Total Delivery Service Charges					576.81
RGGI Recovery Charge	25,120 KWH x	0.000124			3.11
System Control Charge	25,120 KWH x	0.000055			1.38
Generation Related Component	25,120 KWH x	0.079900			2,007.09
Present Electric					2,860.43

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
 Premise: 0005007458 Portion: C77 Service From: 10/31/2014 Service To: 12/02/2014 Billing Days: 33 Avg KWH/Day: 11
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372

Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					1.15
Outdoor Lighting	372 KWH x	0.003100			
Societal Benefits Charges					2.70
Outdoor Lighting	372 KWH x	0.007266			
Delivery Service Charges					18.70
Outdoor Lighting	372 KWH x	0.050269			
RGGI Recovery Charge	372 KWH x	0.000124			0.05
System Control Charge	372 KWH x	0.000054			0.02
Fixture Charges					
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	6 EA x	6.720000		40.32	
Outdoor Lighting Service	6 EA x	3.380000		20.28	
				<u>139.02</u>	<u>139.02</u>

Non-Utility Generation Charges				
Outdoor Lighting	124 KWH	x	0.003100	0.38
Societal Benefits Charges				
Outdoor Lighting	124 KWH	x	0.007266	0.90
Delivery Service Charges				
Outdoor Lighting	124 KWH	x	0.050242	6.23
RGGI Recovery Charge	124 KWH	x	0.000124	0.02
System Control Charge	124 KWH	x	0.000081	0.01
Fixture Charges				
Outdoor Lighting Service	1 EA	x	6.720000	6.72
Outdoor Lighting Service	2 EA	x	13.060000	26.12
Outdoor Lighting Service	1 EA	x	3.380000	3.38
Total Fixture Charges			36.22	36.22
Generation Related Component	124 KWH	x	0.051120	6.34
Present Electric				50.10

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936
 Premise: 0000288885 Portion: C77 Service From: 10/30/2014 Service To: 12/01/2014 Billing Days: 33 Avg KWH/Day: 992
 Rate: General Service Secondary 3 Phase Measured Load: 86.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	38,281	38,690	32,720 KWH	Actual	80

Customer Number: 0800433224 0000288885 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	32,720 KWH x	0.003100			101.43
Societal Benefits Charges	65,440 KWH x	0.003633			237.74
Delivery Service Charges					
	32,720 KWH x	0.006560		214.64	
	86.2 KW x	5.719374		493.01	
Total Delivery Service Charges				707.65	707.85
RGGI Recovery Charge	32,720 KWH x	0.000124			4.06
System Control Charge	32,720 KWH x	0.000055			1.80
Generation Related Component	32,720 KWH x	0.079900			2,614.33
Present Electric					3,678.66

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936
 Premise: 0005003793 Portion: C77 Service From: 10/30/2014 Service To: 12/01/2014 Billing Days: 33 Avg KWH/Day: 21
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	11	62	682

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	682 KWH x	0.003100			2.11
Societal Benefits Charges					
Outdoor Lighting	682 KWH x	0.007266			4.96
Delivery Service Charges					
Outdoor Lighting	682 KWH x	0.050264			34.28
RGGI Recovery Charge	682 KWH x	0.000124			0.08
System Control Charge	682 KWH x	0.000059			0.04
Fixture Charges					
Outdoor Lighting Service	11 EA x	13.060000		143.66	
Outdoor Lighting Service	1 EA x	0.730000		0.73	
Outdoor Lighting Service	1 EA x	0.670000		0.67	
Outdoor Lighting Service	3 EA x	6.720000		20.16	
Outdoor Lighting Service	3 EA x	3.380000		10.14	
Total Fixture Charges				175.36	175.36
Generation Related Component	682 KWH x	0.051120			34.86
Present Electric					251.69

UTILITY BILLS - 2014-2015

JERSEY CENTRAL POWER & LIGHT

MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	TOTAL
JUL	4680.96	554.97	120.6	5356.53
		FIRST ENERGY SOLUTIONS		8253.2
		DIRECT ENERGY BUS.LLC		102.29
				13712.02
AUG	3695.78	554.97	120.6	4371.35
		FIRST ENERGY SOLUTIONS		7092.72
		DIRECT ENERGY BUS.LLC		102.29
				25278.38
SEP	3177.01	554.97	120.6	3852.58
		FIRST ENERGY SOLUTIONS		5906.86
		DIRECT ENERGY BUS.LLC		102.29
				35140.11
OCT	4417.87	554.97	122.05	5094.89
		FIRST ENERGY SOLUTIONS		8124.94
		DIRECT ENERGY BUS.LLC		102.29
				48462.23
NOV	3755.82	554.97	121.32	4432.11
		FIRST ENERGY SOLUTIONS		7493.02
		DIRECT ENERGY BUS.LLC		102.29
				60489.65
DEC				
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
JAN				0
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
FEB				0
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
MAR				0
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
APR				
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
MAY				0
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
				0



A FirstEnergy Company

November 25, 2014

Master Account: 200 000 052 643



Master Invoice: 95005185570

Bill for: EAST HANOVER TWP BD OF EDUCATION
Master Bill Account
20 SCHOOL AVE
EAST HANOVER NJ 07936

71-0010

Account Summary		Amount Due
Your previous bill was	13,322.12	
Total payments	0.00	
Balance at billing on November 25, 2014	13,322.12	13,322.12
Current Basic Charges		
JCP&L - Consumption		3,755.82
JCP&L - Lighting Fixture(s)		554.87
JCP&L - Lighting Consumption		121.32
Current Charges FIRSTENERGY SOLUTIONS CORP.		7,493.02
Current Charges DIRECT ENERGY BUSINESS LLC		102.29
Total Due by Dec 15, 2014 - Please Pay This Amount		\$25,349.54

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information			
	Bill issued by:		
	JCP&L		Customer Service
	PO Box 16001		Outage Reporting Line
Reading PA 19612-6001		Payment Options	1-800-962-0383

RECEIVED
DEC - 4 2014

November 25, 2014

Master Account: 200 000 052 643



Master Invoice: 95005185570

Bill for: EAST HANOVER TWP BD OF EDUCATION
Master Bill Account
20 SCHOOL AVE
EAST HANOVER NJ 07936

71-0010

Account Summary		Amount Due
Your previous bill was	13,322.12	
Total payments	0.00	
Balance at billing on November 25, 2014	13,322.12	13,322.12
Current Basic Charges		
JCP&L - Consumption		3,755.82
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		121.32
Current Charges FIRSTENERGY SOLUTIONS CORP.		7,493.02
Current Charges DIRECT ENERGY BUSINESS LLC		102.29
Total Due by Dec 15, 2014 - Please Pay This Amount		\$25,349.54

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information				
	Bill issued by:			
	JCP&L		Customer Service	1-800-662-3115
	PO Box 16001		Outage Reporting Line	1-888-544-4877
	Reading PA 19612-6001		Payment Options	1-800-962-0383

RECEIVED
DEC - 4 2014

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643										
Summary Account: 200 000 052 643					Current Month Bill Amount: \$ 12,027.42			Total Accounts: 7		
Customer Name: EAST HANOVER TWP BD OF EDUCA					Total Amount Due: \$ 25,349.54			Total Billed: 7		
Billing Date: November 25, 2014					Due Date: December 15, 2014			Total KWH: 95,781		
Bill Type Codes:					A=Actual	C=Customer	E=Estimate	N=No Bill		
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type	
100 004 887 087	EAST HANOVER MIDDLE SCHOOL	EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE	EAST HANOVER NJ 07936						
	BILL_READY		09/30/2014 10/29/2014	\$42.07		823	0.0	0.0	A	
	FES-F799		09/30/2014 10/29/2014	\$3,164.04		39,600	140.2	0.0	A	
	JC_GS3_01D		09/30/2014 10/29/2014	\$1,520.89	9.6 c/KWH	39,600	140.2	0.0	A	
	JC_OLS_02D		09/30/2014 10/29/2014	\$254.48	6.1 c/KWH	823	0.0	0.0	A	
100 004 887 723	BD OF ED OFF ADDITION	20 SCHOOL AVE	EAST HANOVER NJ 07936							
	BILL_READY		09/30/2014 10/29/2014	\$6.34		124	0.0	0.0	A	
	FES-F799		09/30/2014 10/29/2014	\$163.00		2,040	16.4	0.0	A	
	JC_GS3_01D		09/30/2014 10/29/2014	\$115.92	9.6 c/KWH	2,040	16.4	0.0	A	
	JC_OLS_02D		09/30/2014 10/29/2014	\$43.76	6.1 c/KWH	124	0.0	0.0	A	
100 004 887 814	20 SCHOOL AVE	EAST HANOVER NJ 07936								
	FES-F799		09/30/2014 10/29/2014	\$15.90		199	11.7	0.0	A	
	JC_GS1_01D		09/30/2014 10/29/2014	\$22.14	9.6 c/KWH	199	11.7	0.0	A	
100 004 887 905	BD OF ED OFFICES OLD	20 SCHOOL AVE	EAST HANOVER NJ 07936							
	FES-F799		09/30/2014 10/29/2014	\$54.01		676	0.0	0.0	A	
	JC_GS1_01D		09/30/2014 10/29/2014	\$49.17	9.6 c/KWH	676	0.0	0.0	A	
100 005 100 340	FRANK SMITH SCHOOL	27 GREEN DR	EAST HANOVER NJ 07936							
	BILL_READY		10/01/2014 10/30/2014	\$19.02		372	0.0	0.0	A	
	FES-F799		10/01/2014 10/30/2014	\$1,713.06		21,440	81.0	0.0	A	
	JC_GS3_01D		10/01/2014 10/30/2014	\$855.81	9.6 c/KWH	21,440	81.0	0.0	A	
	JC_OLS_02D		10/01/2014 10/30/2014	\$161.58	6.1 c/KWH	372	0.0	0.0	A	
100 005 532 864	400 RIDGEDALE AVE	EAST HANOVER NJ 07936								
	FES-F799		09/30/2014 10/29/2014	\$5.19		65	0.7	0.0	A	
	JC_GS1_01D		09/30/2014 10/29/2014	\$7.67	9.6 c/KWH	65	0.7	0.0	A	
100 005 532 930	400 RIDGEDALE AVE	EAST HANOVER NJ 07936								
	BILL_READY		09/30/2014 10/29/2014	\$34.86		682	0.0	0.0	A	
	FES-F799		09/30/2014 10/29/2014	\$2,377.82		29,760	111.7	0.0	A	
	JC_GS3_01D		09/30/2014 10/29/2014	\$1,183.85	9.6 c/KWH	29,760	111.7	0.0	A	
	JC_OLS_02D		09/30/2014 10/29/2014	\$216.84	6.1 c/KWH	682	0.0	0.0	A	

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
Premise: 0000287551 **Portion:** C77 **Service From:** 09/30/2014 **Service To:** 10/29/2014 **Billing Days:** 30 **Avg KWH/Day:** 1,320
Rate: General Service Secondary 3 Phase **Measured Load:** 140.2 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	3,536	3,734	39,600 KWH	Actual	200

Customer Number: 0800433224 0000287551 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	39,600 KWH x	0.003100			122.76
Societal Benefits Charges					
	1,200 KWH x	0.007700		9.24	
	38,400 KWH x	0.007266		279.01	
Total Societal Benefits Charges				<u>288.25</u>	288.25
Delivery Service Charges					
	39,600 KWH x	0.006282		248.75	
	140.2 KW x	6.008488		842.39	
Total Delivery Service Charges				<u>1,091.14</u>	1,091.14
RGGI Recovery Charge	39,600 KWH x	0.000124			4.91
System Control Charge	39,600 KWH x	0.000055			2.18
Generation Related Component	39,600 KWH x	0.079900			3,164.04
Present Electric					4,684.93

Account Number: 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
Premise: 0005003693 **Portion:** C77 **Service From:** 09/30/2014 **Service To:** 10/29/2014 **Billing Days:** 30 **Avg KWH/Day:** 27
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372
OL 250 watt SV flood light (103 kWh)	1	103	103
OL 400 watt SV flood light (174 kWh)	2	174	348

Customer Number: 0800433224 0005003693 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges	823 KWH x	0.003100			2.55
Societal Benefits Charges					
	26 KWH x	0.007703		0.20	
	797 KWH x	0.007266		5.79	
Total Societal Benefits Charges				<u>5.99</u>	5.99
Delivery Service Charges					
	823 KWH x	0.050255			41.36
RGGI Recovery Charge	823 KWH x	0.000124			0.10
System Control Charge	823 KWH x	0.000061			0.05
Fixture Charges					
	2 EA x	14.080000		28.16	
	1 EA x	13.730000		13.73	
	6 EA x	13.060000		78.36	
	8 EA x	6.720000		53.76	
	9 EA x	3.380000		30.42	
Total Fixture Charges				<u>204.43</u>	204.43
Generation Related Component	823 KWH x	0.051120			42.07
Present Electric					296.55

Account Number: 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0000287559 **Portion:** C77 **Service From:** 09/30/2014 **Service To:** 10/29/2014 **Billing Days:** 30 **Avg KWH/Day:** 68
Rate: General Service Secondary 3 Phase **Measured Load:** 12.6 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,841	1,892	2,040 KWH	Actual	40

Customer Number: 0800433224 0000287559 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Delivery Charges	6.4 KW x	3.160000			20.22
Non-Utility Generation Charges	2,040 KWH x	0.003098			6.32
Societal Benefits Charges					
	40 KWH x	0.007750		0.31	
	2,000 KWH x	0.007265		14.53	
Total Societal Benefits Charges				<u>14.84</u>	14.84
Delivery Service Charges	2,040 KWH x	0.030652			62.53
RGGI Recovery Charge	2,040 KWH x	0.000124			0.25
System Control Charge	2,040 KWH x	0.000054			0.11
Generation Related Component	2,040 KWH x	0.079900			163.00
Present Electric					278.92

Account Number: 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0005003694 **Portion:** C77 **Service From:** 09/30/2014 **Service To:** 10/29/2014 **Billing Days:** 30 **Avg KWH/Day:** 4
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

Description	Units	KWH/Unit	Total Qty
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Customer Number: 0800433224 0005003694 - Outdoor Lighting Service - JC_OLS_020

Non-Utility Generation Charges				
Outdoor Lighting	124 KWH x	0.003100		0.38
Societal Benefits Charges				
Outdoor Lighting	4 KWH x	0.007703	0.03	
Outdoor Lighting	120 KWH x	0.007266	0.87	
			<u>0.90</u>	0.90
Total Societal Benefits Charges				0.90
Delivery Service Charges				
Outdoor Lighting	124 KWH x	0.050242		6.23
Recovery Charge	124 KWH x	0.000124		0.02
System Control Charge	124 KWH x	0.000081		0.01
Fixture Charges				
Outdoor Lighting Service	1 EA x	3.380000	3.38	
Outdoor Lighting Service	1 EA x	6.720000	6.72	
Outdoor Lighting Service	2 EA x	13.060000	26.12	
			<u>36.22</u>	36.22
Total Fixture Charges				36.22
Generation Related Component	124 KWH x	0.051120		6.34
Present Electric				50.10

Account Number: 100 004 887 814	Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0000287560	Portion: C77
Service From: 09/30/2014	Service To: 10/29/2014
Rate: General Service Secondary	Measured Load: 1.4
	Billing Days: 30 Avg KWH/Day: 7
	KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	63,149	63,348	199 KWH	Actual	1

Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Delivery Charges	1.7 KW x	3.160000			5.37
Non-Utility Generation Charges	199 KWH x	0.003116			0.62
Societal Benefits Charges					
	6 KWH x	0.008333		0.05	
	193 KWH x	0.007254		1.40	
Total Societal Benefits Charges				1.45	1.45
Delivery Service Charges	199 KWH x	0.057387			11.42
RGGI Recovery Charge	199 KWH x	0.000124			0.02
System Control Charge	199 KWH x	0.000050			0.01
Generation Related Component	199 KWH x	0.079900			15.90
Present Electric					38.04

Account Number: 100 004 887 905	Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0000287561	Portion: C77
Service From: 09/30/2014	Service To: 10/29/2014
Rate: General Service Secondary	Measured Load: 0.0
	Billing Days: 30 Avg KWH/Day: 23
	KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	15,251	15,927	676 KWH	Actual	1

Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	676 KWH x	0.003107			2.10
Societal Benefits Charges					
	22 KWH x	0.007727		0.17	
	654 KWH x	0.007263		4.75	
Total Societal Benefits Charges				4.92	4.92
Delivery Service Charges	676 KWH x	0.057367			38.78
RGGI Recovery Charge	676 KWH x	0.000124			0.08
System Control Charge	676 KWH x	0.000059			0.04
Generation Related Component	676 KWH x	0.079900			54.01
Present Electric					103.18

Account Number: 100 005 100 340	Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
Premise: 0000598005	Portion: C77
Service From: 10/01/2014	Service To: 10/30/2014
Rate: General Service Secondary 3 Phase	Measured Load: 81.0
	Billing Days: 30 Avg KWH/Day: 715
	KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	10,751	10,885	21,440 KWH	Actual	160

Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	21,440 KWH x	0.003100			66.46
Societal Benefits Charges	42,880 KWH x	0.003633			155.78
Delivery Service Charges					
	21,440 KWH x	0.007403		158.71	
	81.0 KW x	5.671235		459.37	
Total Delivery Service Charges				618.08	618.08
RGGI Recovery Charge	21,440 KWH x	0.000124			2.66
System Control Charge	21,440 KWH x	0.000055			1.18
Generation Related Component	21,440 KWH x	0.079900			1,713.06
Present Electric					2,568.87

Account Number: 100 005 100 340	Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
Premise: 0005007458	Portion: C77
Service From: 10/01/2014	Service To: 10/30/2014
Rate: Outdoor Lighting Service	Measured Load: 0.0
	Billing Days: 30 Avg KWH/Day: 12
	KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372

Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	372 KWH x	0.003100			1.15
Societal Benefits Charges					
Outdoor Lighting	372 KWH x	0.007266			2.70
Delivery Service Charges					
Outdoor Lighting	372 KWH x	0.050269			18.70
RGGI Recovery Charge	372 KWH x	0.000124			0.05
System Control Charge	372 KWH x	0.000054			0.02
Fixture Charges					
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	6 EA x	3.380000		20.28	
Outdoor Lighting Service	6 EA x	6.720000		40.32	
Total Fixture Charges				138.96	138.96
Generation Related Component	372 KWH x	0.051120			19.02
Present Electric					180.60

Premise: 0000288884 Portion: C77 Service From: 09/30/2014 Service To: 10/29/2014 Billing Days: 30 Avg KWH/Day: 2
 Rate: General Service Secondary Measured Load: 0.7 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	69,845	69,910	65 KWH	Actual	1

Customer Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Nat'lity Generation Charges	65 KWH x	0.003077			0.20
Societal Benefits Charges					
	2 KWH x	0.010000		0.02	
	63 KWH x	0.007302		0.46	
Total Societal Benefits Charges				0.48	0.48
Delivery Service Charges	65 KWH x	0.057385			3.73
RGGI Recovery Charge	65 KWH x	0.000124			0.01
Generation Related Component	65 KWH x	0.079900			5.19
Present Electric					12.86

Account Number: 100 005 532 930		Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936		Billing Days: 30		Avg KWH/Day: 992	
Premise: 0000288885		Portion: C77		Service From: 09/30/2014		Service To: 10/29/2014	
Rate: General Service Secondary 3 Phase				Measured Load: 111.7		KVAR: 0.0	

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	37,909	38,281	29,760 KWH	Actual	80

Customer Number: 0800433224 0000288885 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	29,760 KWH x	0.003100			92.26
Societal Benefits Charges					
	960 KWH x	0.007698		7.39	
	28,800 KWH x	0.007266		209.26	
				<u>216.65</u>	216.65
Total Societal Benefits Charges					
Delivery Service Charges					
	29,760 KWH x	0.006719		199.96	
	111.7 KW x	5.890779		658.00	
				<u>857.96</u>	857.96
Total Delivery Service Charges					
RGGI Recovery Charge	29,760 KWH x	0.000124			3.69
System Control Charge	29,760 KWH x	0.000055			1.64
Generation Related Component	29,760 KWH x	0.079900			2,377.82
Present Electric					3,561.67

Account Number: 100 005 532 930		Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936		Billing Days: 30		Avg KWH/Day: 23	
Premise: 0005003793		Portion: C77		Service From: 09/30/2014		Service To: 10/29/2014	
Rate: Outdoor Lighting Service				Measured Load: 0.0		KVAR: 0.0	

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	11	62	682

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	682 KWH x	0.003100		2.11
Societal Benefits Charges				
Outdoor Lighting	22 KWH x	0.007703		0.17
Outdoor Lighting	660 KWH x	0.007266		4.80
				<u>4.97</u>
Total Societal Benefits Charges				4.97
Delivery Service Charges				
Outdoor Lighting	682 KWH x	0.050264		34.28
RGGI Recovery Charge	682 KWH x	0.000124		0.08
System Control Charge	682 KWH x	0.000059		0.04
Fixture Charges				
Outdoor Lighting Service	1 EA x	0.730000		0.73
Outdoor Lighting Service	11 EA x	13.060000		143.66
Outdoor Lighting Service	1 EA x	0.670000		0.67
Outdoor Lighting Service	3 EA x	6.720000		20.16
Outdoor Lighting Service	3 EA x	3.380000		10.14
				<u>175.36</u>
Total Fixture Charges				175.36
Generation Related Component	682 KWH x	0.051120		34.86
Present Electric				251.70

TO JCP&L

DATE November 25, 2014

EAST HANOVER TWP BD OF EDUCATION
 Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

Form Approved By Division
 of Local Government And
 Division of Business And
 Finance Department of
 Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)	11,472.45 554.97	
TOTAL		12,027.42
Amount due for service as per statements attached.		

<p align="center">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u>Maryanne Succarelli</u> Manager <small>Claimant Title or Position</small></p> <p><u>11/25/2014</u> <small>Date</small></p> <p>Approved by:</p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____ <small>(Date) (Signature)</small></p> <p align="center">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____ <small>Signature Title or Position</small></p>
<p align="center">ACCOUNT OR APPROPRIATION CHARGED</p>	<p>STATE OF NEW JERSEY COUNTY SS,</p> <p>I, _____ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____ day of _____</p>

TO JCP&L

DATE November 25, 2014

EAST HANOVER TWP BD OF EDUCATION
Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

Form Approved By Division
 of Local Government And
 Division of Business And
 Finance Department of
 Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 2 EA x 14.08000000	28.16	
Outdoor Lighting Service 1 EA x 13.73000000	13.73	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 8 EA x 6.72000000	53.76	
Outdoor Lighting Service 9 EA x 3.38000000	30.42	
Outdoor Lighting Service 1 EA x 3.38000000	3.38	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 6 EA x 3.38000000	20.28	
Outdoor Lighting Service 6 EA x 6.72000000	40.32	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 11 EA x 13.06000000	143.66	
Outdoor Lighting Service 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
Outdoor Lighting Service 3 EA x 3.38000000	10.14	
SUBTOTAL	554.97	

Amount due for service as per statements attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.

By Maryanne Succardi Manager
 Claimant Title or Position
11/25/2014
 Date

Approved by:

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature Title or Position

ACCOUNT OR APPROPRIATION CHARGED

STATE OF NEW JERSEY
 COUNTY SS,

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____

UTILITY BILLS - 2014-2015

JERSEY CENTRAL POWER & LIGHT

MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	TOTAL
JUL	4680.96	554.97	120.6	5356.53
		FIRST ENERGY SOLUTIONS	8253.2	8253.2
		DIRECT ENERGY BUS.LLC	102.29	102.29
				13712.02
AUG	3695.78	554.97	120.6	4371.35
		FIRST ENERGY SOLUTIONS	7092.72	7092.72
		DIRECT ENERGY BUS.LLC	102.29	102.29
				25278.38
SEP	3177.01	554.97	120.6	3852.58
		FIRST ENERGY SOLUTIONS	5906.86	5906.86
		DIRECT ENERGY BUS.LLC	102.29	102.29
				35140.11
OCT	4417.87	554.97	122.05	5094.89
		FIRST ENERGY SOLUTIONS	8124.94	8124.94
		DIRECT ENERGY BUS.LLC	102.29	102.29
				48462.23
NOV				
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
DEC				
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
JAN				0
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
FEB				0
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
MAR				0
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
APR				
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
MAY				0
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
				0



October 27, 2014

Master Account: 200 000 052 643

Master Invoice: 95005143631



Page 1 of 2
C77

Bill for: EAST HANOVER TWP BD OF EDUCATION
Master Bill Account
20 SCHOOL AVE
EAST HANOVER NJ 07936

71-0010

Account Summary		Amount Due
Your previous bill was	21,428.09	
Total payments	<u>-21,428.09</u>	
Balance at billing on October 27, 2014	0.00	0.00
Current Basic Charges		
JCP&L - Consumption		4,417.87
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		122.05
Current Charges FIRSTENERGY SOLUTIONS CORP.		8,124.94
Current Charges DIRECT ENERGY BUSINESS LLC		102.29
Total Due by Nov 17, 2014 - Please Pay This Amount		\$13,322.12

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information			
	Bill issued by:		
	JCP&L	Customer Service	1-800-662-3115
	PO Box 16001	Outage Reporting Line	1-888-544-4877
	Reading PA 19612-6001	Payment Options	1-800-962-0383

RECEIVED
NOV - 4 2014

TO JCP&L

EAST HANOVER TWP BD OF EDUCATION
 Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

DATE **October 27, 2014**

Form Approved By Division
 of Local Government And
 Division of Business And
 Finance Department of
 Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)	12,767.15 554.97	
TOTAL		13,322.12

Amount due for service as per statements attached.

<p align="center">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u>Maryanne Zuccarelli</u> Manager <small>Claimant Title or Position</small></p> <p><u>10/27/2014</u> <small>Date</small></p> <p>Approved by: _____</p>	<p align="center">Bill Received and Checked.</p> <p>_____ <small>(Date) (Signature)</small></p> <p align="center">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p>_____ <small>Signature Title or Position</small></p>
<p align="center">ACCOUNT OR APPROPRIATION CHARGED</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>STATE OF NEW JERSEY COUNTY SS, I, _____ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk Subscribed and sworn to before me</p> <p>this _____ day of _____</p>



TO JCP&L

DATE October 27, 2014

EAST HANOVER TWP BD OF EDUCATION
Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

Form Approved By Division of Local Government And Division of Business And Finance Department of Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 2 EA x 14.08000000	28.16	
Outdoor Lighting Service 1 EA x 13.73000000	13.73	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 8 EA x 6.72000000	53.76	
Outdoor Lighting Service 9 EA x 3.38000000	30.42	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 1 EA x 3.38000000	3.38	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 6 EA x 6.72000000	40.32	
Outdoor Lighting Service 6 EA x 3.38000000	20.28	
Outdoor Lighting Service 11 EA x 13.06000000	143.66	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 3 EA x 3.38000000	10.14	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
SUBTOTAL	554.97	
Amount due for service as per statements attached.		

<p style="text-align: center;">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u>Maryanne Succardi</u> Manager <small>Claimant Title or Position</small></p> <p><u>10/27/2014</u> <small>Date</small></p> <p>Approved by: _____</p>	<p>Bill Received and Checked.</p> <p>_____ <small>(Date)</small> <small>(Signature)</small></p> <p style="text-align: center;">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p>_____ <small>Signature</small> <small>Title or Position</small></p>
<p style="text-align: center;">ACCOUNT OR APPROPRIATION CHARGED</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>STATE OF NEW JERSEY COUNTY SS, I, _____ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p style="text-align: right;">By _____ Clerk Subscribed and sworn to before me</p> <p>this _____ day of _____</p>

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643

Summary Account: 200 000 052 643	Current Month Bill Amount: \$ 13,322.12	Total Accounts: 7
Customer Name: EAST HANOVER TWP BD OF EDUCA	Total Amount Due: \$ 13,322.12	Total Billed: 7
Billing Date: October 27, 2014	Due Date: November 17, 2014	Total KWH: 103,690

Bill Type Codes: A=Actual C=Customer E=Estimate N=No Bill

Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
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100 004 887 087	EAST HANOVER MIDDLE SCHOOL		EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE	EAST HANOVER NJ 07936				
	BILL_READY	08/30/2014	09/29/2014	\$42.07		823	0.0	0.0	A
	FES-F799	08/30/2014	09/29/2014	\$3,467.66		43,400	186.2	0.0	A
	JC_GS3_01D	08/30/2014	09/29/2014	\$1,893.67	9.6 c/KWH	43,400	186.2	0.0	A
	JC_OLS_02D	08/30/2014	09/29/2014	\$254.77	6.1 c/KWH	823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION		20 SCHOOL AVE	EAST HANOVER NJ 07936					
	BILL_READY	08/30/2014	09/29/2014	\$6.34		124	0.0	0.0	A
	FES-F799	08/30/2014	09/29/2014	\$204.54		2,560	15.5	0.0	A
	JC_GS3_01D	08/30/2014	09/29/2014	\$140.34	9.6 c/KWH	2,560	15.5	0.0	A
	JC_OLS_02D	08/30/2014	09/29/2014	\$43.81	6.1 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE		EAST HANOVER NJ 07936						
	FES-F799	08/29/2014	09/29/2014	\$15.58		195	11.7	0.0	A
	JC_GS1_01D	08/29/2014	09/29/2014	\$21.92	9.6 c/KWH	195	11.7	0.0	A
100 004 887 905	BD OF ED OFFICES OLD		20 SCHOOL AVE	EAST HANOVER NJ 07936					
	FES-F799	08/29/2014	09/29/2014	\$91.96		1,151	0.0	0.0	A
	JC_GS1_01D	08/29/2014	09/29/2014	\$73.92	9.6 c/KWH	1,151	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL		27 GREEN DR	EAST HANOVER NJ 07936					
	BILL_READY	08/30/2014	09/30/2014	\$19.02		372	0.0	0.0	A
	FES-F799	08/30/2014	09/30/2014	\$1,789.76		22,400	93.6	0.0	A
	JC_GS3_01D	08/30/2014	09/30/2014	\$961.01	9.6 c/KWH	22,400	93.6	0.0	A
	JC_OLS_02D	08/30/2014	09/30/2014	\$161.73	6.1 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE		EAST HANOVER NJ 07936						
	FES-F799	08/28/2014	09/29/2014	\$5.03		63	0.8	0.0	A
	JC_GS1_01D	08/28/2014	09/29/2014	\$7.55	9.6 c/KWH	63	0.8	0.0	A
100 005 532 930	400 RIDGEDALE AVE		EAST HANOVER NJ 07936						
	BILL_READY	08/28/2014	09/29/2014	\$34.86		682	0.0	0.0	A
	FES-F799	08/28/2014	09/29/2014	\$2,550.41		31,920	125.8	0.0	A
	JC_GS3_01D	08/28/2014	09/29/2014	\$1,319.09	9.6 c/KWH	31,920	125.8	0.0	A
	JC_OLS_02D	08/28/2014	09/29/2014	\$217.08	6.1 c/KWH	682	0.0	0.0	A

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 004 887 087 Service Address: EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
 Premise: 0000287551 Portion: C77 Service From: 08/30/2014 Service To: 09/29/2014 Billing Days: 31 Avg KWH/Day: 1,400
 Rate: General Service Secondary 3 Phase Measured Load: 186.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	3,319	3,536	43,400 KWH	Actual	200

Customer Number: 0800433224 0000287551 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				11.65
Non-Utility Generation Charges	43,400 KWH x	0.003100		134.54
Societal Benefits Charges				
	2,800 KWH x	0.006918	19.37	
	40,600 KWH x	0.007703	312.74	
Total Societal Benefits Charges			332.11	332.11
Delivery Service Charges				
	43,400 KWH x	0.006166	267.59	
	186.2 KW x	6.122503	1,140.01	
Total Delivery Service Charges			1,407.60	1,407.60
RGGI Recovery Charge	43,400 KWH x	0.000124		5.38
System Control Charge	43,400 KWH x	0.000055		2.39
Generation Related Component	43,400 KWH x	0.079900		3,467.66
Present Electric				5,361.33

Account Number: 100 004 887 087 Service Address: EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
 Premise: 0005003693 Portion: C77 Service From: 08/30/2014 Service To: 09/29/2014 Billing Days: 31 Avg KWH/Day: 27
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372
OL 250 watt SV flood light (103 kWh)	1	103	103
OL 400 watt SV flood light (174 kWh)	2	174	348

Customer Number: 0800433224 0005003693 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	823 KWH x	0.003100		2.55
Societal Benefits Charges				
Outdoor Lighting	75 KWH x	0.006919	0.52	
Outdoor Lighting	748 KWH x	0.007703	5.76	
Total Societal Benefits Charges			6.28	6.28
Delivery Service Charges				
Outdoor Lighting	823 KWH x	0.050255		41.36
RGGI Recovery Charge	823 KWH x	0.000124		0.10
System Control Charge	823 KWH x	0.000061		0.05
Fixture Charges				
Outdoor Lighting Service	2 EA x	14.080000	28.16	
Outdoor Lighting Service	1 EA x	13.730000	13.73	
Outdoor Lighting Service	6 EA x	13.060000	78.36	
Outdoor Lighting Service	8 EA x	6.720000	53.76	
Outdoor Lighting Service	9 EA x	3.380000	30.42	
Total Fixture Charges			204.43	204.43
Generation Related Component	823 KWH x	0.051120		42.07
Present Electric				296.84

Account Number: 100 004 887 723 Service Address: BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287559 Portion: C77 Service From: 08/30/2014 Service To: 09/29/2014 Billing Days: 31 Avg KWH/Day: 83
 Rate: General Service Secondary 3 Phase Measured Load: 15.5 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,777	1,841	2,560 KWH	Actual	40

Customer Number: 0800433224 0000287559 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge				11.65
Non-Utility Generation Charges	2,560 KWH x	0.003102		7.94
Societal Benefits Charges				
	160 KWH x	0.006938	1.11	
	2,400 KWH x	0.007704	18.49	
Total Societal Benefits Charges			19.60	19.60
Delivery Service Charges				
	2,560 KWH x	0.025430	65.10	
	15.5 KW x	2.296129	35.59	
Total Delivery Service Charges			100.69	100.69
RGGI Recovery Charge	2,560 KWH x	0.000124		0.32
System Control Charge	2,560 KWH x	0.000055		0.14
Generation Related Component	2,560 KWH x	0.079900		204.54

Account Number: 100004897123 Service Address: 8009 ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07000
 Premise: 0005003694 Portion: C77 Service From: 08/30/2014 Service To: 09/29/2014 Billing Days: 31 Avg KWH/Day: 4
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	2	62	124

Customer Number: 0800433224 0005003694 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges			
Outdoor Lighting	124 KWH x	0.003100	0.38
Societal Benefits Charges			
Outdoor Lighting	11 KWH x	0.006919	0.08
Outdoor Lighting	113 KWH x	0.007703	0.87
			<u>0.95</u>
Total Societal Benefits Charges			
			0.95
Delivery Service Charges			
Outdoor Lighting	124 KWH x	0.050242	6.23
RGGI Recovery Charge	124 KWH x	0.000124	0.02
System Control Charge	124 KWH x	0.000081	0.01
Fixture Charges			
Outdoor Lighting Service	1 EA x	6.720000	6.72
Outdoor Lighting Service	2 EA x	13.060000	26.12
Outdoor Lighting Service	1 EA x	3.380000	3.38
			<u>36.22</u>
Total Fixture Charges			
			36.22
Generation Related Component	124 KWH x	0.051120	6.34
Present Electric			50.15

Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287560 Portion: C77 Service From: 08/29/2014 Service To: 09/29/2014 Billing Days: 32 Avg KWH/Day: 6
 Rate: General Service Secondary Measured Load: 1.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	62,954	63,149	195 KWH	Actual	1

Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Delivery Charges	1.7 KW x	3 160000			5.37
Non-Utility Generation Charges	195 KWH x	0.003077			0.60
Societal Benefits Charges					
	18 KWH x	0.006667		0.12	
	177 KWH x	0.007684		1.36	
Total Societal Benefits Charges				1.48	1.48
Delivery Service Charges	195 KWH x	0.057385			11.19
RGGI Recovery Charge	195 KWH x	0.000124			0.02
System Control Charge	195 KWH x	0.000051			0.01
Generation Related Component	195 KWH x	0.079900			15.58
Present Electric					37.50

Account Number: 100 004 887 905 Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287561 Portion: C77 Service From: 08/29/2014 Service To: 09/29/2014 Billing Days: 32 Avg KWH/Day: 36
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	14,100	15,251	1,151 KWH	Actual	1

Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	1,151 KWH x	0.003102			3.57
Societal Benefits Charges					
	107 KWH x	0.006916		0.74	
	1,044 KWH x	0.007701		8.04	
Total Societal Benefits Charges				8.78	8.78
Delivery Service Charges	1,151 KWH x	0.050495			58.12
RGGI Recovery Charge	1,151 KWH x	0.000124			0.14
System Control Charge	1,151 KWH x	0.000052			0.06
Generation Related Component	1,151 KWH x	0.079900			91.96
Present Electric					165.88

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
 Premise: 0000598005 Portion: C77 Service From: 08/30/2014 Service To: 09/30/2014 Billing Days: 32 Avg KWH/Day: 700
 Rate: General Service Secondary 3 Phase Measured Load: 93.6 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	10,611	10,751	22,400 KWH	Actual	160

Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	22,400 KWH x	0.003100			69.44
Societal Benefits Charges					
	1,280 KWH x	0.006922		8.86	
	21,120 KWH x	0.007703		162.69	
Total Societal Benefits Charges				171.55	171.55
Delivery Service Charges					
	22,400 KWH x	0.007298		163.47	
	93.6 KW x	5.778739		540.89	
Total Delivery Service Charges				704.36	704.36
RGGI Recovery Charge	22,400 KWH x	0.000124			2.78
System Control Charge	22,400 KWH x	0.000055			1.23
Generation Related Component	22,400 KWH x	0.079900			1,789.76
Present Electric					2,750.77

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
 Premise: 0005007458 Portion: C77 Service From: 08/30/2014 Service To: 09/30/2014 Billing Days: 32 Avg KWH/Day: 12
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372

Non-Utility Generation Charges					
Outdoor Lighting	372 KWH	x	0.003100		1.15
Societal Benefits Charges					
Outdoor Lighting	23 KWH	x	0.006919	0.16	
Outdoor Lighting	349 KWH	x	0.007703	2.69	
				<u>2.85</u>	2.85
Total Societal Benefits Charges					2.85
Delivery Service Charges					
Outdoor Lighting	372 KWH	x	0.050269		18.70
RCGI Recovery Charge	372 KWH	x	0.000124		0.05
Control Charge	372 KWH	x	0.000054		0.02
Fixture Charges					
Outdoor Lighting Service	6 EA	x	13.060000	78.36	
Outdoor Lighting Service	6 EA	x	6.720000	40.32	
Outdoor Lighting Service	6 EA	x	3.380000	20.28	
				<u>138.96</u>	138.96
Total Fixture Charges					138.96
Generation Related Component	372 KWH	x	0.051120		19.02
Present Electric					180.75

Account Number: 100 005 532 864 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Premise: 0000288884 Portion: C77 Service From: 08/28/2014 Service To: 09/29/2014 Billing Days: 33 Avg KWH/Day: 2 Rate: General Service Secondary Measured Load: 0.8 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	69,782	69,845	63 KWH	Actual	1

Customer Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D					
Customer Charge					3.25
Non-Utility Generation Charges	63 KWH	x	0.003175		0.20
Societal Benefits Charges					
	7 KWH	x	0.007143	0.05	
	56 KWH	x	0.007679	0.43	
				<u>0.48</u>	0.48
Total Societal Benefits Charges					0.48
Delivery Service Charges	63 KWH	x	0.057302		3.61
RCGI Recovery Charge	63 KWH	x	0.000124		0.01
Generation Related Component	63 KWH	x	0.079900		5.03
Present Electric					12.58

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936
 Premise: 0000288885 Portion: C77 Service From: 08/28/2014 Service To: 09/29/2014 Billing Days: 33 Avg KWH/Day: 967
 Rate: General Service Secondary 3 Phase Measured Load: 125.8 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	37,510	37,909	31,920 KWH	Actual	80

Customer Number: 0800433224 0000288885 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	31,920 KWH x	0.003100			98.95
Societal Benefits Charges					
	3,840 KWH x	0.006919		26.57	
	28,080 KWH x	0.007703		216.30	
Total Societal Benefits Charges				242.87	242.87
Delivery Service Charges					
	31,920 KWH x	0.006600		210.67	
	125.8 KW x	5.955723		749.23	
Total Delivery Service Charges				959.90	959.90
RGGI Recovery Charge	31,920 KWH x	0.000124			3.96
System Control Charge	31,920 KWH x	0.000055			1.76
Generation Related Component	31,920 KWH x	0.079900			2,550.41
Present Electric					3,869.50

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936
 Premise: 0005003793 Portion: C77 Service From: 08/28/2014 Service To: 09/29/2014 Billing Days: 33 Avg KWH/Day: 21
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	11	62	682

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	682 KWH x	0.003100			2.11
Societal Benefits Charges					
Outdoor Lighting	63 KWH x	0.006919		0.44	
Outdoor Lighting	619 KWH x	0.007703		4.77	
Total Societal Benefits Charges				5.21	5.21
Delivery Service Charges					
Outdoor Lighting	682 KWH x	0.050264			34.28
RGGI Recovery Charge	682 KWH x	0.000124			0.08
System Control Charge	682 KWH x	0.000059			0.04
Fixture Charges					
Outdoor Lighting Service	11 EA x	13.060000		143.66	
Outdoor Lighting Service	1 EA x	0.730000		0.73	
Outdoor Lighting Service	1 EA x	0.670000		0.67	
Outdoor Lighting Service	3 EA x	3.380000		10.14	
Outdoor Lighting Service	3 EA x	6.720000		20.16	
Total Fixture Charges				175.36	175.36
Generation Related Component	682 KWH x	0.051120			34.86
Present Electric					251.94

UTILITY BILLS - 2014-2015

JERSEY CENTRAL POWER & LIGHT

MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	TOTAL
JUL	4680.96	554.97	120.6	5356.53
		FIRST ENERGY SOLUTIONS	8253.2	8253.2
		DIRECT ENERGY BUS.LLC	102.29	102.29
				13712.02
AUG	3695.78	554.97	120.6	4371.35
		FIRST ENERGY SOLUTIONS	7092.72	7092.72
		DIRECT ENERGY BUS.LLC	102.29	102.29
				25278.38
SEP	3177.01	554.97	120.6	3852.58
		FIRST ENERGY SOLUTIONS	5906.86	5906.86
		DIRECT ENERGY BUS.LLC	102.29	102.29
				35140.11
OCT				
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
NOV				
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
DEC				
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
JAN				0
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
FEB				0
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
MAR				0
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
APR				
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
MAY				0
		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
				0

September 25, 2014

Master Account: 200 000 052 643



Master Invoice: 95005100139

Bill for: EAST HANOVER TWP BD OF EDUCATION
 Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

71-0010

Account Summary		Amount Due
Your previous bill was	11,566.36	
Total payments	0.00	
Balance at billing on September 25, 2014	11,566.36	11,566.36
Current Basic Charges		
JCP&L - Consumption		3,177.01
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		120.80
Current Charges FIRSTENERGY SOLUTIONS CORP.		5,906.86
Current Charges DIRECT ENERGY BUSINESS LLC		102.29
Total Due by Oct 15, 2014 - Please Pay This Amount		\$21,428.09

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information		
	Bill issued by: JCP&L PO Box 16001 Reading PA 19612-6001	
	Customer Service Outage Reporting Line Payment Options	1-800-662-3115 1-888-544-4877 1-800-962-0383

RECEIVED
 SEP 29 2014



TO JCP&L

EAST HANOVER TWP BD OF EDUCATION
 Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

DATE September 25, 2014

Form Approved By Division of Local Government And Division of Business And Finance Department of Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)	9,306.76 554.97	
TOTAL		9,861.73
Amount due for service as per statements attached.		

<p align="center">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By _____ Manager <small>Claimant Title or Position</small> <u>09/25/2014</u> <small>Date</small></p> <p>Approved by: _____</p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____ <small>(Date) (Signature)</small></p> <p align="center">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____ <small>Signature Title or Position</small></p>
<p align="center">ACCOUNT OR APPROPRIATION CHARGED</p>	<p>STATE OF NEW JERSEY COUNTY SS, I, _____ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk Subscribed and sworn to before me</p> <p>this _____ day of _____</p>



TO JCP&L

DATE September 25, 2014

EAST HANOVER TWP BD OF EDUCATION
Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

Form Approved By Division of Local Government And Division of Business And Finance Department of Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 2 EA x 14.08000000	28.16	
Outdoor Lighting Service 1 EA x 13.73000000	13.73	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 8 EA x 6.72000000	53.76	
Outdoor Lighting Service 9 EA x 3.38000000	30.42	
Outdoor Lighting Service 1 EA x 3.38000000	3.38	
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 6 EA x 3.38000000	20.28	
Outdoor Lighting Service 6 EA x 6.72000000	40.32	
Outdoor Lighting Service 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 11 EA x 13.06000000	143.66	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
Outdoor Lighting Service 3 EA x 3.38000000	10.14	
SUBTOTAL	554.97	
Amount due for service as per statements attached.		

<p style="text-align: center;">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By _____ Manager <small>Claimant Title or Position</small> <u>09/25/2014</u> <small>Date</small></p> <p>Approved by: _____</p>	<p style="text-align: center;">Bill Received and Checked.</p> <p>_____ <small>(Date) (Signature)</small></p> <p style="text-align: center;">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p>_____ <small>Signature Title or Position</small></p>
<p style="text-align: center;">ACCOUNT OR APPROPRIATION CHARGED</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>STATE OF NEW JERSEY COUNTY SS, I, _____ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p style="text-align: right;">By _____ Clerk Subscribed and sworn to before me</p> <p>this _____ day of _____,</p>

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643

Summary Account: 200 000 052 643	Current Month Bill Amount: \$ 9,861.73	Total Accounts: 7
Customer Name: EAST HANOVER TWP BD OF EDUCA	Total Amount Due: \$ 21,428.09	Total Billed: 7
Billing Date: September 25, 2014	Due Date: October 15, 2014	Total KWH: 75,929

Bill Type Codes:	A=Actual	C=Customer	E=Estimate	N=No Bill
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Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
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100 004 887 087	EAST HANOVER MIDDLE SCHOOL	EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE	EAST HANOVER NJ 07936					
	BILL_READY	07/31/2014 08/29/2014		\$42.07		823	0.0	0.0	A
	FES-F799	07/31/2014 08/29/2014		\$2,381.02		29,800	110.6	0.0	E
	JC_GS3_01D	07/31/2014 08/29/2014		\$1,218.51	10.2 c/KWH	29,800	110.6	0.0	E
	JC_OLS_02D	07/31/2014 08/29/2014		\$254.18	6.3 c/KWH	823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION	20 SCHOOL AVE	EAST HANOVER NJ 07936						
	BILL_READY	07/30/2014 08/29/2014		\$6.34		124	0.0	0.0	A
	FES-F799	07/30/2014 08/29/2014		\$178.98		2,240	14.3	0.0	E
	JC_GS3_01D	07/30/2014 08/29/2014		\$132.48	10.2 c/KWH	2,240	14.3	0.0	E
	JC_OLS_02D	07/30/2014 08/29/2014		\$43.72	6.3 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE	EAST HANOVER NJ 07936							
	FES-F799	07/30/2014 08/28/2014		\$15.34		192	11.7	0.0	A
	JC_GS1_01D	07/30/2014 08/28/2014		\$22.48	10.2 c/KWH	192	11.7	0.0	A
100 004 887 905	BD OF ED OFFICES OLD	20 SCHOOL AVE	EAST HANOVER NJ 07936						
	FES-F799	07/30/2014 08/28/2014		\$118.73		1,486	0.0	0.0	A
	JC_GS1_01D	07/30/2014 08/28/2014		\$82.81	10.2 c/KWH	1,486	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL	27 GREEN DR	EAST HANOVER NJ 07936						
	BILL_READY	07/31/2014 08/29/2014		\$19.02		372	0.0	0.0	A
	FES-F799	07/31/2014 08/29/2014		\$1,303.97		16,320	72.2	0.0	A
	JC_GS3_01D	07/31/2014 08/29/2014		\$747.71	10.2 c/KWH	16,320	72.2	0.0	A
	JC_OLS_02D	07/31/2014 08/29/2014		\$161.45	6.3 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE	EAST HANOVER NJ 07936							
	FES-F799	07/30/2014 08/27/2014		\$4.00		50	0.5	0.0	A
	JC_GS1_01D	07/30/2014 08/27/2014		\$6.87	10.2 c/KWH	50	0.5	0.0	A
100 005 532 930	400 RIDGEDALE AVE	EAST HANOVER NJ 07936							
	BILL_READY	07/30/2014 08/27/2014		\$34.86		682	0.0	0.0	A
	FES-F799	07/30/2014 08/27/2014		\$1,904.82		23,840	87.2	0.0	A
	JC_GS3_01D	07/30/2014 08/27/2014		\$965.78	10.2 c/KWH	23,840	87.2	0.0	A
	JC_OLS_02D	07/30/2014 08/27/2014		\$216.59	6.3 c/KWH	682	0.0	0.0	A

JCP&L ENERGY ANALYSIS REPORT					
Account Number: 100 004 887 087 Service Address: EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE Premise: 0000287551 Portion: C77 Service From: 07/31/2014 Service To: 08/29/2014 Billing Days: 30 Avg KWH/Day: 993 Rate: General Service Secondary 3 Phase Measured Load: 110.6 KVAR: 0.0					
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	3,170	3,319	29,800 KWH	Estimate	200

Customer Number: 0800433224 0000287551 - General Service Secondary 3 Phase - JC_GS3_01D					
Customer Charge					11.65
Non-Utility Generation Charges					92.38
Societal Benefits Charges					206.19
Delivery Service Charges					
	29,800 KWH x	0.006872		204.79	
	110.6 KW x	6.312477		698.16	
Total Delivery Service Charges				902.95	902.95
RGGI Recovery Charge					3.70
System Control Charge					1.64
Generation Related Component					2,381.02
Present Electric					3,599.53

Account Number: 100 004 887 087 Service Address: EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE Premise: 0005003693 Portion: C77 Service From: 07/31/2014 Service To: 08/29/2014 Billing Days: 30 Avg KWH/Day: 27 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0					
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Description	Units	KWH/Unit	Total Qty
OL 400 watt SV flood light (174 kWh)	2	174	348
OL 250 watt SV flood light (103 kWh)	1	103	103
OL 150 watt SV flood light (62kWh)	6	62	372

Customer Number: 0800433224 0005003693 - Outdoor Lighting Service - JC_OLS_02D					
Non-Utility Generation Charges					2.55
Societal Benefits Charges					5.69
Delivery Service Charges					
	823 KWH x	0.050255		41.36	
RGGI Recovery Charge					0.10
System Control Charge					0.05
Fixture Charges					
	2 EA x	14.080000		28.16	
	1 EA x	13.730000		13.73	
	6 EA x	13.060000		78.36	
	8 EA x	6.720000		53.76	
	9 EA x	3.380000		30.42	
Total Fixture Charges				204.43	204.43
Generation Related Component					42.07
Present Electric					296.25

Account Number: 100 004 887 723 Service Address: BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936 Premise: 0000287559 Portion: C77 Service From: 07/30/2014 Service To: 08/29/2014 Billing Days: 31 Avg KWH/Day: 72 Rate: General Service Secondary 3 Phase Measured Load: 14.3 KVAR: 0.0					
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Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,721	1,777	2,240 KWH	Estimate	40

Customer Number: 0800433224 0000287559 - General Service Secondary 3 Phase - JC_GS3_01D					
Customer Charge					11.65
Non-Utility Generation Charges					6.94
Societal Benefits Charges					15.50
Delivery Service Charges					
	2,240 KWH x	0.030424		68.15	
	14.3 KW x	2.086713		29.84	
Total Delivery Service Charges				97.99	97.99
RGGI Recovery Charge					0.28
System Control Charge					0.12
Generation Related Component					178.98
Present Electric					311.46

Account Number: 100 004 887 723 Service Address: BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936 Premise: 0005003694 Portion: C77 Service From: 07/30/2014 Service To: 08/29/2014 Billing Days: 31 Avg KWH/Day: 4 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0					
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Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372

Customer Number: 0800433224 0005003694 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	124 KWH	x	0.003100	0.38
Societal Benefits Charges				
Outdoor Lighting	124 KWH	x	0.006919	0.86
Delivery Service Charges				
Outdoor Lighting	124 KWH	x	0.050242	6.23
RGGI Recovery Charge	124 KWH	x	0.000124	0.02
System Control Charge	124 KWH	x	0.000081	0.01
Fixture Charges				
Outdoor Lighting Service	1 EA	x	3.380000	3.38
Outdoor Lighting Service	2 EA	x	13.060000	26.12
Outdoor Lighting Service	1 EA	x	6.720000	6.72
			<hr/>	
			36.22	36.22
Total Fixture Charges				6.34
Generation Related Component	124 KWH	x	0.051120	6.34
Present Electric				50.06

Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287560 Portion: C77 Service From: 07/30/2014 Service To: 08/28/2014 Billing Days: 30 Avg KWH/Day: 6
 Rate: General Service Secondary Measured Load: 1.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	62,762	62,954	192 KWH	Actual	1

Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Delivery Charges	1.7 KW x	3.160000			5.37
Non-Utility Generation Charges	192 KWH x	0.003125			0.60
Societal Benefits Charges	384 KWH x	0.003464			1.33
Delivery Service Charges	192 KWH x	0.061979			11.90
RGGI Recovery Charge	192 KWH x	0.000124			0.02
System Control Charge	192 KWH x	0.000052			0.01
Generation Related Component	192 KWH x	0.079900			15.34
Present Electric					37.82

Account Number: 100 004 887 905 Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287561 Portion: C77 Service From: 07/30/2014 Service To: 08/28/2014 Billing Days: 30 Avg KWH/Day: 50
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	12,614	14,100	1,486 KWH	Actual	1

Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	1,486 KWH x	0.003102			4.61
Societal Benefits Charges	2,972 KWH x	0.003459			10.28
Delivery Service Charges	1,486 KWH x	0.043345			64.41
RGGI Recovery Charge	1,486 KWH x	0.000124			0.18
System Control Charge	1,486 KWH x	0.000054			0.08
Generation Related Component	1,486 KWH x	0.079900			118.73
Present Electric					201.54

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
 Premise: 0000598005 Portion: C77 Service From: 07/31/2014 Service To: 08/29/2014 Billing Days: 30 Avg KWH/Day: 544
 Rate: General Service Secondary 3 Phase Measured Load: 72.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	10,509	10,611	16,320 KWH	Actual	160

Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	16,320 KWH x	0.003100			50.59
Societal Benefits Charges	32,640 KWH x	0.003460			112.92
Delivery Service Charges	16,320 KWH x	0.008453		137.96	
	72.2 KW x	5.978809		431.67	
Total Delivery Service Charges				569.63	569.63
RGGI Recovery Charge	16,320 KWH x	0.000124			2.02
System Control Charge	16,320 KWH x	0.000055			0.90
Generation Related Component	16,320 KWH x	0.079900			1,303.97
Present Electric					2,051.68

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
 Premise: 0005007458 Portion: C77 Service From: 07/31/2014 Service To: 08/29/2014 Billing Days: 30 Avg KWH/Day: 12
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372

Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	372 KWH x	0.003100			1.15
Societal Benefits Charges					
Outdoor Lighting	372 KWH x	0.006919			2.57
Delivery Service Charges					
Outdoor Lighting	372 KWH x	0.050269			18.70
RGGI Recovery Charge	372 KWH x	0.000124			0.05
System Control Charge	372 KWH x	0.000054			0.02
Fixture Charges					
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	6 EA x	3.380000		20.28	
Outdoor Lighting Service	6 EA x	6.720000		40.32	
Total Fixture Charges				138.96	138.96
Generation Related Component	372 KWH x	0.051120			19.02

Premise: 0000288884 Portion: C77 Service From: 07/30/2014 Service To: 08/27/2014 Billing Days: 29 Avg KWH/Day: 2
 Rate: General Service Secondary Measured Load: 0.5 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	69,732	69,782	50 KWH	Actual	1

Customer Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
N	50 KWH x	0.003200			0.16
Utility Generation Charges					0.35
Sub	100 KWH x	0.003500			3.10
Local Benefits Charges					0.01
Delivery Service Charges	50 KWH x	0.000124			4.00
RGGI Recovery Charge					10.87
Generation Related Component	50 KWH x	0.079900			
Present Electric					

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936
 Premise: 0000288885 Portion: C77 Service From: 07/30/2014 Service To: 08/27/2014 Billing Days: 29 Avg KWH/Day: 822
 Rate: General Service Secondary 3 Phase Measured Load: 87.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	37,212	37,510	23,840 KWH	Actual	80

Customer Number: 0800433224 0000288885 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	23,840 KWH x	0.003100			73.90
Societal Benefits Charges	47,680 KWH x	0.003460			164.95
Delivery Service Charges					
	23,840 KWH x	0.007351		175.24	
	87.2 KW x	6.144151		535.77	
Total Delivery Service Charges				711.01	711.01
RGGI Recovery Charge	23,840 KWH x	0.000124			2.96
System Control Charge	23,840 KWH x	0.000055			1.31
Generation Related Component	23,840 KWH x	0.079900			1,904.82
Present Electric					2,870.60

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936
 Premise: 0005003793 Portion: C77 Service From: 07/30/2014 Service To: 08/27/2014 Billing Days: 29 Avg KWH/Day: 24
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	11	62	682

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	682 KWH x	0.003100			2.11
Societal Benefits Charges					
Outdoor Lighting	682 KWH x	0.006919			4.72
Delivery Service Charges					
Outdoor Lighting	682 KWH x	0.050264			34.28
RGGI Recovery Charge	682 KWH x	0.000124			0.08
System Control Charge	682 KWH x	0.000059			0.04
Fixture Charges					
Outdoor Lighting Service	1 EA x	0.670000		0.67	
Outdoor Lighting Service	1 EA x	0.730000		0.73	
Outdoor Lighting Service	11 EA x	13.060000		143.66	
Outdoor Lighting Service	3 EA x	6.720000		20.16	
Outdoor Lighting Service	3 EA x	3.380000		10.14	
Total Fixture Charges				175.36	175.36
Generation Related Component	682 KWH x	0.051120			34.86
Present Electric					251.45

UTILITY BILLS - 2014-2015

JERSEY CENTRAL POWER & LIGHT				
MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	TOTAL
JUL	4680.96	554.97	120.6	5356.53
		FIRST ENERGY SOLUTIONS	8253.2	8253.2
		DIRECT ENERGY BUS.LLC	102.29	102.29
				13712.02
AUG	3695.78	554.97	120.6	4371.35
		FIRST ENERGY SOLUTIONS	7092.72	7092.72
		DIRECT ENERGY BUS.LLC	102.29	102.29
				25278.38
SEP		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
OCT		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
NOV		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
DEC		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
JAN		FIRST ENERGY SOLUTIONS		0
		DIRECT ENERGY BUS.LLC		
FEB		FIRST ENERGY SOLUTIONS		0
		DIRECT ENERGY BUS.LLC		
MAR		FIRST ENERGY SOLUTIONS		0
		DIRECT ENERGY BUS.LLC		
APR		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
MAY		FIRST ENERGY SOLUTIONS		0
		DIRECT ENERGY BUS.LLC		
				0



-



August 26, 2014

Master Account: 200 000 052 643

Master Invoice: 95005057069

Bill for: EAST HANOVER TWP BD OF EDUCATION
Master Bill Account
20 SCHOOL AVE
EAST HANOVER NJ 07936

71-0010

Account Summary		Amount Due
Your previous bill was	13,712.02	
Total payments	-13,712.02	
Balance at billing on August 26, 2014	0.00	0.00
Current Basic Charges		
JCP&L - Consumption		3,695.78
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		120.80
Current Charges FIRSTENERGY SOLUTIONS CORP.		7,082.72
Current Charges DIRECT ENERGY BUSINESS LLC		102.29
Total Due by Sep 15, 2014 - Please Pay This Amount		\$11,566.36

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information		
	Bill issued by:	
	JCP&L	
	PO Box 16001	Customer Service
	Reading PA 19612-6001	Outage Reporting Line
		Payment Options
		1-800-662-3115
		1-888-544-4877
		1-800-962-0383

RECEIVED
SEP - 5 2014

TO JCP&L

DATE August 26, 2014

EAST HANOVER TWP BD OF EDUCATION
 Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

Form Approved By Division
 of Local Government And
 Division of Business And
 Finance Department of
 Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)	11,011.39 554.97	
TOTAL		11,566.36
Amount due for service as per statements attached.		

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.

By _____ Manager
Claimant Title or Position
08/26/2014
Date

Approved by: _____

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Signature Title or Position

ACCOUNT OR APPROPRIATION CHARGED

STATE OF NEW JERSEY
 COUNTY SS,

I, _____

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

By _____ Clerk
 Subscribed and sworn to before me

this _____
 day of _____,



TO JCP&L

EAST HANOVER TWP BD OF EDUCATION
Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

DATE August 26, 2014

Form Approved By Division of Local Government And Division of Business And Finance Department of Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 2 EA x 14.08000000	28.16	
Outdoor Lighting Service 1 EA x 13.73000000	13.73	
Outdoor Lighting Service 8 EA x 6.72000000	53.76	
Outdoor Lighting Service 9 EA x 3.38000000	30.42	
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 1 EA x 3.38000000	3.38	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 6 EA x 3.38000000	20.28	
Outdoor Lighting Service 6 EA x 6.72000000	40.32	
Outdoor Lighting Service 11 EA x 13.06000000	143.66	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 3 EA x 3.38000000	10.14	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
SUBTOTAL	554.97	

Amount due for service as per statements attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.

By _____ 08/26/2014
 Claimant Date

 Manager Title or Position

Bill Received and Checked.

 (Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

 Signature Title or Position

Approved by:

ACCOUNT OR APPROPRIATION CHARGED

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

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

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643

Summary Account: 200 000 052 643	Current Month Bill Amount: \$ 11,566.36	Total Accounts: 7
Customer Name: EAST HANOVER TWP BD OF EDUCA	Total Amount Due: \$ 11,566.36	Total Billed: 7
Billing Date: August 26, 2014	Due Date: September 15, 2014	Total KWH: 90,771

Bill Type Codes:	A=Actual	C=Customer	E=Estimate	N=No Bill
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Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
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100 004 887 087	EAST HANOVER MIDDLE SCHOOL		EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE	EAST HANOVER NJ 07936				
	BILL_READY	06/28/2014	07/30/2014	\$42.07		823	0.0	0.0	A
	FES-F799	06/28/2014	07/30/2014	\$2,908.36		36,400	133.0	0.0	A
	JC_GS3_01D	06/28/2014	07/30/2014	\$1,473.98	10.2 c/KWH	36,400	133.0	0.0	A
	JC_OLS_02D	06/28/2014	07/30/2014	\$254.18	6.3 c/KWH	823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION		20 SCHOOL AVE	EAST HANOVER NJ 07936					
	BILL_READY	06/28/2014	07/29/2014	\$6.34		124	0.0	0.0	A
	FES-F799	06/28/2014	07/29/2014	\$236.50		2,960	16.4	0.0	A
	JC_GS3_01D	06/28/2014	07/29/2014	\$157.98	10.2 c/KWH	2,960	16.4	0.0	A
	JC_OLS_02D	06/28/2014	07/29/2014	\$43.72	6.3 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE		EAST HANOVER NJ 07936						
	FES-F799	06/28/2014	07/29/2014	\$14.30		179	11.7	0.0	A
	JC_GS1_01D	06/28/2014	07/29/2014	\$21.54	10.2 c/KWH	179	11.7	0.0	A
100 004 887 905	BD OF ED OFFICES OLD		20 SCHOOL AVE	EAST HANOVER NJ 07936					
	FES-F799	06/28/2014	07/29/2014	\$146.06		1,828	0.0	0.0	A
	JC_GS1_01D	06/28/2014	07/29/2014	\$88.01	10.2 c/KWH	1,828	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL		27 GREEN DR	EAST HANOVER NJ 07936					
	BILL_READY	07/01/2014	07/30/2014	\$19.02		372	0.0	0.0	A
	FES-F799	07/01/2014	07/30/2014	\$1,508.51		18,880	75.2	0.0	A
	JC_GS3_01D	07/01/2014	07/30/2014	\$807.33	10.2 c/KWH	18,880	75.2	0.0	A
	JC_OLS_02D	07/01/2014	07/30/2014	\$161.45	6.3 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE		EAST HANOVER NJ 07936						
	FES-F799	07/01/2014	07/29/2014	\$3.44		43	0.5	0.0	A
	JC_GS1_01D	07/01/2014	07/29/2014	\$6.36	10.2 c/KWH	43	0.5	0.0	A
100 005 532 930	400 RIDGEDALE AVE		EAST HANOVER NJ 07936						
	BILL_READY	07/01/2014	07/29/2014	\$34.86		682	0.0	0.0	A
	FES-F799	07/01/2014	07/29/2014	\$2,275.55		28,480	102.2	0.0	A
	JC_GS3_01D	07/01/2014	07/29/2014	\$1,140.21	10.2 c/KWH	28,480	102.2	0.0	A
	JC_OLS_02D	07/01/2014	07/29/2014	\$216.59	6.3 c/KWH	682	0.0	0.0	A

JCP&L ENERGY ANALYSIS REPORT					
Account Number: 100 004 887 087 Service Address: EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE Premise: 0000287551 Portion: C77 Service From: 06/28/2014 Service To: 07/30/2014 Billing Days: 33 Avg KWH/Day: 1,103 Rate: General Service Secondary 3 Phase Measured Load: 133.0 KVAR: 0.0					
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	2,988	3,170	36,400 KWH	Actual	200

Customer Number: 0800433224 0000287551 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	36,400 KWH x	0.003100			112.84
Societal Benefits Charges	72,800 KWH x	0.003459			251.85
Delivery Service Charges					
	36,400 KWH x	0.006525		237.51	
	133.0 KW x	6.418195		853.62	
Total Delivery Service Charges				1,091.13	1,091.13
RGGI Recovery Charge	36,400 KWH x	0.000124			4.51
System Control Charge	36,400 KWH x	0.000055			2.00
Generation Related Component	36,400 KWH x	0.079900			2,908.36
Present Electric					4,382.34

Account Number: 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
Premise: 0005003693 **Portion:** C77 **Service From:** 06/28/2014 **Service To:** 07/30/2014 **Billing Days:** 33 **Avg KWH/Day:** 25
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372
OL 250 watt SV flood light (103 kWh)	1	103	103
OL 400 watt SV flood light (174 kWh)	2	174	348

Customer Number: 0800433224 0005003693 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	823 KWH x	0.003100			2.55
Societal Benefits Charges					
Outdoor Lighting	823 KWH x	0.006919			5.69
Delivery Service Charges					
Outdoor Lighting	823 KWH x	0.050255			41.36
RGGI Recovery Charge	823 KWH x	0.000124			0.10
System Control Charge	823 KWH x	0.000061			0.05
Fixture Charges					
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	2 EA x	14.080000		28.16	
Outdoor Lighting Service	1 EA x	13.730000		13.73	
Outdoor Lighting Service	8 EA x	6.720000		53.76	
Outdoor Lighting Service	9 EA x	3.380000		30.42	
Total Fixture Charges				204.43	204.43
Generation Related Component	823 KWH x	0.051120			42.07
Present Electric					296.25

Account Number: 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0000287559 **Portion:** C77 **Service From:** 06/28/2014 **Service To:** 07/29/2014 **Billing Days:** 32 **Avg KWH/Day:** 93
Rate: General Service Secondary 3 Phase **Measured Load:** 16.4 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,647	1,721	2,960 KWH	Actual	40

Customer Number: 0800433224 0000287559 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	2,960 KWH x	0.003101			9.18
Societal Benefits Charges	5,920 KWH x	0.003459			20.48
Delivery Service Charges					
	2,960 KWH x	0.024230		71.72	
	16.4 KW x	2.708537		44.42	
Total Delivery Service Charges				116.14	116.14
RGGI Recovery Charge	2,960 KWH x	0.000124			0.37
System Control Charge	2,960 KWH x	0.000054			0.16
Generation Related Component	2,960 KWH x	0.079900			236.50
Present Electric					394.48

Account Number: 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0005003694 **Portion:** C77 **Service From:** 06/28/2014 **Service To:** 07/29/2014 **Billing Days:** 32 **Avg KWH/Day:** 4
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	2	62	124

Non-Utility Generation Charges				
Outdoor Lighting	124 KWH x	0.003100		0.38
Societal Benefits Charges				
Outdoor Lighting	124 KWH x	0.006919		0.86
Delivery Service Charges				
Outdoor Lighting	124 KWH x	0.050242		6.23
RGGI Recovery Charge	124 KWH x	0.000124		0.02
System Control Charge	124 KWH x	0.000081		0.01
Fixture Charges				
Outdoor Lighting Service	2 EA x	13.060000	26.12	
Outdoor Lighting Service	1 EA x	3.380000	3.38	
Outdoor Lighting Service	1 EA x	6.720000	6.72	
			<u>36.22</u>	36.22
Total Fixture Charges				6.34
Generation Related Component	124 KWH x	0.051120		6.34
Present Electric				50.06

Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287560 Portion: C77 Service From: 06/28/2014 Service To: 07/29/2014 Billing Days: 32 Avg KWH/Day: 6
 Rate: General Service Secondary Measured Load: 1.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	62,583	62,762	179 KWH	Actual	1

Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Delivery Charges	1.7 KW x	3.160000			5.37
Non-Utility Generation Charges	179 KWH x	0.003073			0.55
Societal Benefits Charges	358 KWH x	0.003464			1.24
Delivery Service Charges	179 KWH x	0.062011			11.10
RGGI Recovery Charge	179 KWH x	0.000124			0.02
System Control Charge	179 KWH x	0.000056			0.01
Generation Related Component	179 KWH x	0.079900			14.30
Present Electric					35.84

Account Number: 100 004 887 905 Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287561 Portion: C77 Service From: 06/28/2014 Service To: 07/29/2014 Billing Days: 32 Avg KWH/Day: 57
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	10,786	12,614	1,828 KWH	Actual	1

Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Non-Utility Generation Charges	1,828 KWH x	0.003102			5.67
Societal Benefits Charges	3,656 KWH x	0.003460			12.65
Delivery Service Charges	1,828 KWH x	0.036165			66.11
RGGI Recovery Charge	1,828 KWH x	0.000124			0.23
System Control Charge	1,828 KWH x	0.000055			0.10
Generation Related Component	1,828 KWH x	0.079900			146.06
Present Electric					234.07

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
 Premise: 0000598005 Portion: C77 Service From: 07/01/2014 Service To: 07/30/2014 Billing Days: 30 Avg KWH/Day: 629
 Rate: General Service Secondary 3 Phase Measured Load: 75.2 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	10,391	10,509	18,880 KWH	Actual	160

Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	18,880 KWH x	0.003100			58.53
Societal Benefits Charges	37,760 KWH x	0.003459			130.63
Delivery Service Charges	18,880 KWH x	0.007979		150.65	
	75.2 KW x	6.017154		452.49	
Total Delivery Service Charges				603.14	603.14
RGGI Recovery Charge	18,880 KWH x	0.000124			2.34
System Control Charge	18,880 KWH x	0.000055			1.04
Generation Related Component	18,880 KWH x	0.079900			1,508.51
Present Electric					2,315.84

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
 Premise: 0005007458 Portion: C77 Service From: 07/01/2014 Service To: 07/30/2014 Billing Days: 30 Avg KWH/Day: 12
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372

Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	372 KWH x	0.003100			1.15
Societal Benefits Charges					
Outdoor Lighting	372 KWH x	0.006919			2.57
Delivery Service Charges					
Outdoor Lighting	372 KWH x	0.050269			18.70
RGGI Recovery Charge	372 KWH x	0.000124			0.05
System Control Charge	372 KWH x	0.000054			0.02
Fixture Charges					
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	6 EA x	3.380000		20.28	
Outdoor Lighting Service	6 EA x	6.720000		-40.32	
Total Fixture Charges				138.96	138.96
Generation Related Component	372 KWH x	0.051120			19.02

Account Number: 100 000 532 884 **Service Address:** 400 RIDGEDALE AVE EAST HANOVER NJ 07930
Premise: 0000288884 **Portion:** C77 **Service From:** 07/01/2014 **Service To:** 07/29/2014 **Billing Days:** 29 **Avg KWH/Day:** 1
Rate: General Service Secondary **Measured Load:** 0.5 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	69,689	69,732	43 KWH	Actual	1

Customer Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D

Customer Charge					3.25
Neighborhood Generation Charges	43 KWH x	0.003023			0.13
Social Security Benefits Charges	86 KWH x	0.003488			0.30
Delivery Service Charges	43 KWH x	0.062093			2.67
RGGI Recovery Charge	43 KWH x	0.000124			0.01
Generation Related Component	43 KWH x	0.079900			3.44
Present Electric					9.80

UTILITY BILLS - 2014-2015

JERSEY CENTRAL POWER & LIGHT

MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP	TOTAL
JUL	4680.96	554.97	120.6	5356.53
	FIRST ENERGY SOLUTIONS		8253.2	8253.2
	DIRECT ENERGY BUS.LLC		102.29	102.29
				13712.02
AUG		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
SEP		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
				0
OCT		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
NOV		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
DEC		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
JAN		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		0
FEB		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		0
MAR		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		0
APR		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		
MAY		FIRST ENERGY SOLUTIONS		
		DIRECT ENERGY BUS.LLC		0
				0



July 25, 2014

Master Account: 200 000 062 843



Master Invoice: 95005013445

Bill for: EAST HANOVER TWP BD OF EDUCATION
 Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

71-0010

Account Summary		Amount Due
Your previous bill was	11,752.56	
Total payments	-11,752.56	
Balance at billing on July 25, 2014	0.00	0.00
Current Basic Charges		
JCP&L - Consumption		4,680.96
JCP&L - Lighting Fixture(s)		554.97
JCP&L - Lighting Consumption		120.80
Current Charges FIRSTENERGY SOLUTIONS CORP.		8,253.20
Current Charges DIRECT ENERGY BUSINESS LLC		102.29
Total Due by Aug 18, 2014 - Please Pay This Amount		\$13,712.02

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information				
	Bill issued by:			
	JCP&L		Customer Service	1-800-662-3115
	PO Box 16001		Outage Reporting Line	1-888-544-4877
	Reading PA 19612-6001		Payment Options	1-800-962-0383

RECEIVED
 AUG - 1 2014

TO JCP&L

DATE July 25, 2014

EAST HANOVER TWP BD OF EDUCATION
Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

Form Approved By Division
 of Local Government And
 Division of Business And
 Finance Department of
 Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service 2 EA x 14.08000000	28.16	
Outdoor Lighting Service 1 EA x 13.73000000	13.73	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 8 EA x 6.72000000	53.76	
Outdoor Lighting Service 9 EA x 3.38000000	30.42	
Outdoor Lighting Service 1 EA x 3.38000000	3.38	
Outdoor Lighting Service 2 EA x 13.06000000	26.12	
Outdoor Lighting Service 1 EA x 6.72000000	6.72	
Outdoor Lighting Service 6 EA x 13.06000000	78.36	
Outdoor Lighting Service 6 EA x 3.38000000	20.28	
Outdoor Lighting Service 6 EA x 6.72000000	40.32	
Outdoor Lighting Service 11 EA x 13.06000000	143.66	
Outdoor Lighting Service 1 EA x 0.73000000	0.73	
Outdoor Lighting Service 1 EA x 0.67000000	0.67	
Outdoor Lighting Service 3 EA x 3.38000000	10.14	
Outdoor Lighting Service 3 EA x 6.72000000	20.16	
SUBTOTAL	554.97	
Amount due for service as per statements attached.		

<p align="center">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u>Keely E. Cochrane</u> Manager <small>Claimant Title or Position</small></p> <p><u>07/25/2014</u> <small>Date</small></p> <p>Approved by: _____</p>	<p align="center">Bill Received and Checked.</p> <p>_____ <small>(Date)</small> <small>(Signature)</small></p> <p align="center">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p>_____ <small>Signature</small> <small>Title or Position</small></p>
<p align="center">ACCOUNT OR APPROPRIATION CHARGED</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>STATE OF NEW JERSEY COUNTY SS,</p> <p>I, _____</p> <p>do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk</p> <p>Subscribed and sworn to before me</p> <p>this _____</p> <p>day of _____,</p>

TO JCP&L

DATE July 25, 2014

EAST HANOVER TWP BD OF EDUCATION
 Master Bill Account
 20 SCHOOL AVE
 EAST HANOVER NJ 07936

Form Approved By Division
 of Local Government And
 Division of Business And
 Finance Department of
 Education.

DESCRIPTION	AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3 20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)	13,157.05 554.97	
TOTAL		13,712.02

Amount due for service as per statements attached.

<p align="center">CLAIMANT'S CERTIFICATION AND DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one.</p> <p>By <u>Keely E. Goehring</u> Manager <small>Claimant Title or Position</small></p> <p><u>07/25/2014</u> <small>Date</small></p> <p>Approved by:</p>	<p align="center">Bill Received and Checked.</p> <p align="center">_____ <small>(Date) (Signature)</small></p> <p align="center">OFFICER'S OR EMPLOYEES CERTIFICATION</p> <p>Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.</p> <p align="center">_____ <small>Signature Title or Position</small></p>
<p align="center">ACCOUNT OR APPROPRIATION CHARGED</p>	<p>STATE OF NEW JERSEY COUNTY SS,</p> <p>I, _____ do solemnly swear that the materials and service shown hereon were furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.</p> <p align="right">By _____ Clerk Subscribed and sworn to before me</p> <p>this _____ day of _____</p>

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643					
Summary Account: 200 000 052 643		Current Month Bill Amount: \$ 13,712.02		Total Accounts: 7	
Customer Name: EAST HANOVER TWP BD OF EDUCA		Total Amount Due: \$ 13,712.02		Total Billed: 7	
Billing Date: July 25, 2014		Due Date: August 18, 2014		Total KWH: 105,295	

Bill Type Codes:		A=Actual	C=Customer	E=Estimate	N=No Bill
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Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCHOOL	EAST HANOVER MIDDLE SCH	477 RIDGEDALE AVE EAST HANOVER NJ 07936						
	BILL_READY	05/30/2014 06/27/2014		\$42.07		823	0.0	0.0	A
	FES-F799	05/30/2014 06/27/2014		\$3,483.64		43,600	186.4	0.0	A
	JC_GS3_01D	05/30/2014 06/27/2014		\$1,953.72	10.2 c/KWH	43,600	186.4	0.0	A
	JC_OLS_02D	05/30/2014 06/27/2014		\$254.18	6.4 c/KWH	823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION	20 SCHOOL AVE EAST HANOVER NJ 07936							
	BILL_READY	05/30/2014 06/27/2014		\$6.34		124	0.0	0.0	A
	FES-F799	05/30/2014 06/27/2014		\$194.96		2,440	15.8	0.0	A
	JC_GS3_01D	05/30/2014 06/27/2014		\$145.91	10.2 c/KWH	2,440	15.8	0.0	A
	JC_OLS_02D	05/30/2014 06/27/2014		\$43.72	6.4 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE EAST HANOVER NJ 07936								
	FES-F799	05/30/2014 06/27/2014		\$20.93		262	11.7	0.0	A
	JC_GS1_01D	05/30/2014 06/27/2014		\$27.52	10.2 c/KWH	262	11.7	0.0	A
100 004 887 905	BD OF ED OFFICES OLD	20 SCHOOL AVE EAST HANOVER NJ 07936							
	FES-F799	05/30/2014 06/27/2014		\$107.23		1,342	0.0	0.0	A
	JC_GS1_01D	05/30/2014 06/27/2014		\$80.64	10.2 c/KWH	1,342	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL	27 GREEN DR EAST HANOVER NJ 07936							
	BILL_READY	05/31/2014 06/30/2014		\$19.02		372	0.0	0.0	A
	FES-F799	05/31/2014 06/30/2014		\$1,815.33		22,720	101.4	0.0	A
	JC_GS3_01D	05/31/2014 06/30/2014		\$1,047.36	10.2 c/KWH	22,720	101.4	0.0	A
	JC_OLS_02D	05/31/2014 06/30/2014		\$161.45	6.3 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
	FES-F799	05/30/2014 06/30/2014		\$4.00		50	1.3	0.0	A
	JC_GS1_01D	05/30/2014 06/30/2014		\$6.87	10.2 c/KWH	50	1.3	0.0	A
100 005 532 930	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
	BILL_READY	05/30/2014 06/30/2014		\$34.86		682	0.0	0.0	A
	FES-F799	05/30/2014 06/30/2014		\$2,627.11		32,880	132.7	0.0	A
	JC_GS3_01D	05/30/2014 06/30/2014		\$1,418.57	10.2 c/KWH	32,880	132.7	0.0	A
	JC_OLS_02D	05/30/2014 06/30/2014		\$216.59	6.4 c/KWH	682	0.0	0.0	A

JCP&L ENERGY ANALYSIS REPORT					
Account Number: 100 004 887 087 Service Address: EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE Premise: 0000287551 Portion: C77 Service From: 05/30/2014 Service To: 06/27/2014 Billing Days: 29 Avg KWH/Day: 1,503 Rate: General Service Secondary 3 Phase Measured Load: 186.4 KVAR: 0.0					
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	2,770	2,988	43,600 KWH	Actual	200

Customer Number: 0800433224 0000287551 - General Service Secondary 3 Phase - JC_GS3_01D					
Customer Charge					11.65
Non-Utility Generation Charges	43,600 KWH x	0.003100			135.16
Societal Benefits Charges	87,200 KWH x	0.003460			301.67
Delivery Service Charges					
	43,600 KWH x	0.006266		273.21	
	186.4 KW x	6.567704		1,224.22	
Total Delivery Service Charges				1,497.43	1,497.43
RGGI Recovery Charge	43,600 KWH x	0.000124			5.41
System Control Charge	43,600 KWH x	0.000055			2.40
Generation Related Component	43,600 KWH x	0.079900			3,483.64
Present Electric					5,437.36

Account Number: 100 004 887 087 Service Address: EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE Premise: 0005003693 Portion: C77 Service From: 05/30/2014 Service To: 06/27/2014 Billing Days: 29 Avg KWH/Day: 28 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0					
Description	Units	KWH/Unit	Total Qty		
OL 150 watt SV flood light (62kWh)	6	62	372		
OL 250 watt SV flood light (103 kWh)	1	103	103		
OL 400 watt SV flood light (174 kWh)	2	174	348		

Customer Number: 0800433224 0005003693 - Outdoor Lighting Service - JC_OLS_02D					
Non-Utility Generation Charges					
Outdoor Lighting	823 KWH x	0.003100			2.55
Societal Benefits Charges					
Outdoor Lighting	823 KWH x	0.006919			5.69
Delivery Service Charges					
Outdoor Lighting	823 KWH x	0.050255			41.36
RGGI Recovery Charge	823 KWH x	0.000124			0.10
System Control Charge	823 KWH x	0.000061			0.05
Fixture Charges					
Outdoor Lighting Service	2 EA x	14.080000		28.16	
Outdoor Lighting Service	1 EA x	13.730000		13.73	
Outdoor Lighting Service	6 EA x	13.060000		78.36	
Outdoor Lighting Service	8 EA x	6.720000		53.76	
Outdoor Lighting Service	9 EA x	3.380000		30.42	
Total Fixture Charges				204.43	204.43
Generation Related Component	823 KWH x	0.051120			42.07
Present Electric					296.25

Account Number: 100 004 887 723 Service Address: BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936 Premise: 0000287559 Portion: C77 Service From: 05/30/2014 Service To: 06/27/2014 Billing Days: 29 Avg KWH/Day: 84 Rate: General Service Secondary 3 Phase Measured Load: 15.8 KVAR: 0.0					
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,586	1,647	2,440 KWH	Actual	40

Customer Number: 0800433224 0000287559 - General Service Secondary 3 Phase - JC_GS3_01D					
Customer Charge					11.65
Non-Utility Generation Charges	2,440 KWH x	0.003098			7.56
Societal Benefits Charges	4,880 KWH x	0.003459			16.88
Delivery Service Charges					
	2,440 KWH x	0.028336		69.14	
	15.8 KW x	2.547468		40.25	
Total Delivery Service Charges				109.39	109.39
RGGI Recovery Charge	2,440 KWH x	0.000124			0.30
System Control Charge	2,440 KWH x	0.000053			0.13
Generation Related Component	2,440 KWH x	0.079900			194.96
Present Electric					340.87

Account Number: 100 004 887 723 Service Address: BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936 Premise: 0005003694 Portion: C77 Service From: 05/30/2014 Service To: 06/27/2014 Billing Days: 29 Avg KWH/Day: 4 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0					
Description	Units	KWH/Unit	Total Qty		
OL 150 watt SV flood light (62kWh)	2	62	124		

Customer Number: 0800433224 0005003694 - Outdoor Lighting Service - JC_OLS_U2D

Non-Utility Generation Charges				
Outdoor Lighting	124 KWH	x	0.003100	0.38
Societal Benefits Charges				
Outdoor Lighting	124 KWH	x	0.006919	0.86
Delivery Service Charges				
Outdoor Lighting	124 KWH	x	0.050242	6.23
RGGI Recovery Charge	124 KWH	x	0.000124	0.02
System Control Charge	124 KWH	x	0.000081	0.01
Fixture Charges				
Outdoor Lighting Service	1 EA	x	3.380000	3.38
Outdoor Lighting Service	2 EA	x	13.060000	26.12
Outdoor Lighting Service	1 EA	x	6.720000	6.72
			<u>38.22</u>	36.22
Total Fixture Charges				36.22
Generation Related Component	124 KWH	x	0.051120	6.34
Present Electric				50.06

Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287560 Portion: C77 Service From: 05/30/2014 Service To: 06/27/2014 Billing Days: 29 Avg KWH/Day: 9
 Rate: General Service Secondary Measured Load: 2.1 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	62,321	62,583	262 KWH	Actual	1

Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D
 Customer Charge 3.25
 Delivery Charges 1.7 KW x 3.160000 5.37
 Non-Utility Generation Charges 262 KWH x 0.003092 0.81
 Societal Benefits Charges 524 KWH x 0.003454 1.81
 Delivery Service Charges 262 KWH x 0.061985 16.24
 RGGI Recovery Charge 262 KWH x 0.000124 0.03
 System Control Charge 262 KWH x 0.000038 0.01
 Generation Related Component 262 KWH x 0.079900 20.93
Present Electric 48.45

Account Number: 100 004 887 905 Service Address: BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936
 Premise: 0000287561 Portion: C77 Service From: 05/30/2014 Service To: 06/27/2014 Billing Days: 29 Avg KWH/Day: 46
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	9,444	10,786	1,342 KWH	Actual	1

Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D
 Customer Charge 3.25
 Non-Utility Generation Charges 1,342 KWH x 0.003100 4.16
 Societal Benefits Charges 2,684 KWH x 0.003461 9.29
 Delivery Service Charges 1,342 KWH x 0.047466 63.70
 RGGI Recovery Charge 1,342 KWH x 0.000124 0.17
 System Control Charge 1,342 KWH x 0.000052 0.07
 Generation Related Component 1,342 KWH x 0.079900 107.23
Present Electric 187.87

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
 Premise: 0000598005 Portion: C77 Service From: 05/31/2014 Service To: 06/30/2014 Billing Days: 31 Avg KWH/Day: 733
 Rate: General Service Secondary 3 Phase Measured Load: 101.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	10,249	10,391	22,720 KWH	Actual	160

Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC_GS3_01D
 Customer Charge 11.65
 Non-Utility Generation Charges 22,720 KWH x 0.003100 70.43
 Societal Benefits Charges 45,440 KWH x 0.003460 157.20
 Delivery Service Charges 22,720 KWH x 0.007469 169.69
 101.4 KW x 6.255621 634.32
Total Delivery Service Charges 804.01 804.01
 RGGI Recovery Charge 22,720 KWH x 0.000124 2.82
 System Control Charge 22,720 KWH x 0.000055 1.25
 Generation Related Component 22,720 KWH x 0.079900 1,815.33
Present Electric 2,862.69

Account Number: 100 005 100 340 Service Address: FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
 Premise: 0005007458 Portion: C77 Service From: 05/31/2014 Service To: 06/30/2014 Billing Days: 31 Avg KWH/Day: 12
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	6	62	372

Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D
 Non-Utility Generation Charges
 Outdoor Lighting 372 KWH x 0.003100 1.15
 Societal Benefits Charges
 Outdoor Lighting 372 KWH x 0.006919 2.57
 Delivery Service Charges
 Outdoor Lighting 372 KWH x 0.050269 18.70
 RGGI Recovery Charge 372 KWH x 0.000124 0.05
 System Control Charge 372 KWH x 0.000054 0.02
 Fixture Charges
 Outdoor Lighting Service 6 EA x 13.060000 78.36
 Outdoor Lighting Service 6 EA x 3.380000 20.28
 Outdoor Lighting Service 6 EA x 6.720000 40.32
Total Fixture Charges 138.96 138.96
 Generation Related Component 372 KWH x 0.051120 19.02

Account Number: 100 005 532 864 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936
 Premise: 0000288884 Portion: C77 Service From: 05/30/2014 Service To: 06/30/2014 Billing Days: 32 Avg KWH/Day: 2
 Rate: General Service Secondary Measured Load: 1.3 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	69,639	69,689	50 KWH	Actual	1

Customer Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D

Customer Charge				3.25
Non-Utility Generation Charges	50 KWH x	0.003200		0.16
Societal Benefits Charges	100 KWH x	0.003500		0.35
Delivery Service Charges	50 KWH x	0.062000		3.10
RGGI Recovery Charge	50 KWH x	0.000124		0.01
Generation Related Component	50 KWH x	0.079900		4.00
Present Electric				10.87

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936
 Premise: 0000288885 Portion: C77 Service From: 05/30/2014 Service To: 06/30/2014 Billing Days: 32 Avg KWH/Day: 1,028
 Rate: General Service Secondary 3 Phase Measured Load: 132.7 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	36,445	36,856	32,880 KWH	Actual	80

Customer Number: 0800433224 0000288885 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					11.65
Non-Utility Generation Charges	32,880 KWH x	0.003100			101.93
Societal Benefits Charges	65,760 KWH x	0.003460			227.50
Delivery Service Charges					
	32,880 KWH x	0.006693		220.06	
	132.7 KW x	6.417031		851.54	
Total Delivery Service Charges				1,071.60	1,071.60
RGGI Recovery Charge	32,880 KWH x	0.000124			4.08
System Control Charge	32,880 KWH x	0.000055			1.81
Generation Related Component	32,880 KWH x	0.079900			2,627.11
Present Electric					4,045.68

Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936
 Premise: 0005003793 Portion: C77 Service From: 05/30/2014 Service To: 06/30/2014 Billing Days: 32 Avg KWH/Day: 21
 Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
OL 150 watt SV flood light (62kWh)	11	62	682

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	682 KWH x	0.003100			2.11
Societal Benefits Charges					
Outdoor Lighting	682 KWH x	0.006919			4.72
Delivery Service Charges					
Outdoor Lighting	682 KWH x	0.050264			34.28
RGGI Recovery Charge	682 KWH x	0.000124			0.08
System Control Charge	682 KWH x	0.000059			0.04
Fixture Charges					
Outdoor Lighting Service	11 EA x	13.060000		143.66	
Outdoor Lighting Service	1 EA x	0.730000		0.73	
Outdoor Lighting Service	1 EA x	0.670000		0.67	
Outdoor Lighting Service	3 EA x	3.380000		10.14	
Outdoor Lighting Service	3 EA x	6.720000		20.16	
Total Fixture Charges				175.36	175.36
Generation Related Component	682 KWH x	0.051120			34.86
Present Electric					251.45