)	UTILITY BI					
		CONSUMI 4680.96		LIGHT COM 120.6	SUMP 8253.2	TOTAL 5356.53 8253.2
			DIRECT ENERGY BUS.LLC		102.29	102.29
	AUG	3695.78	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	120.6	7092.72 102.29	13712.02 4371.35 7092.72 102.29
	SEP	3177.01	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	120.6	5906.86 102.29	102.29
	ОСТ	4417.87	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	122.05	8124.94 102.29	102.29
	NOV	3755.82	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	121.32	7493.02 102.29	48462.23 4432.11 7493.02 102.29 60489.65
)	DEC	3800.52	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	121.3	8559.04 102.29	4476.79 8559.04 102.29 73627.77
	JAN	3732.23	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	121.3	8630.48 102.29	86765.89 4408.5 8630.48 102.29 99907.16
	FEB	3942.14	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC 5/1-29/12 ADDITIONAL BILLING	121.3 -22.64	9198.64 102.29 2093.19	4618.41 9198.64 102.29 2070.55
	MAR		FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC			115897.1
	APR		FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC			0
	MAY		FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC			0
	r					U

	UTILITY B	BILLS - 2014		201122				
	MONTH JUL	JERSEY C CONSUMF 4680.96	PTION	LIGHT 554	FIXTURES .97	LIGHT COM 120.6		TOTAL 5356.53
				ENERGY	OLUTIONS BUS.LLC		8253.2 102.29	
	AUG	3695.78	FIRST E	554 NERGY S ENERGY	OLUTIONS	120.6	7092.72 102.29	4371.35 7092.72
	SEP	3177.01	FIRST E	554 NERGY S ENERGY	OLUTIONS	120.6	5906.86 102.29	3852.58
	OCT	4417.87			OLUTIONS	122.05	8124.94 102.29	5094.89
	NOV	3755.82		554 NERGY S ENERGY	OLUTIONS	121.32	7493.02 102.29	4432.11 7493.02 102.29 60489.65
	DEC	3800.52		554 NERGY S ENERGY	OLUTIONS	121.3	8559.04 102.29	4476.79 8559.04 102.29 73627.77 86765.89
	JAN			554 NERGY SI ENERGY	OLUTIONS	121.3	8630.48 102.29	4408.5 8630.48 102.29 99907.16
	FEB		DIRECT	ENERGY	SUDITIONS	121.3 -22.64	9198.64 102.29 2093.19	4618.41 9198.64 102.29 2070.55
	MAR			NERGY SO ENERGY	DLUTIONS BUS.LLC			115897.1
	APR			NERGY SO ENERGY	DLUTIONS BUS.LLC			0
	MAY			NERGY SO ENERGY	DLUTIONS BUS.LLC			0
	š							0
<i>J</i> .								

Master Invoice: 95005308499

Page 1 of 2 C77

Jersey Central Power & Light A FirstEnergy Company

Bill for:

EAST HANOVER TWP BD OF EDUCATION

Master Bill Account

20 SCHOOL AVE

1-0010	EAST HANOVER NJ 07936	
Account Su	mmary	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 CORF),	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 Ir	nformation	
A	Bill issued by: JCP&L PO Box 16001 Reading PA 19612-6001	Jersey Central Power & Light ARISSN J. Corpey	Customer Service Outage Reporting Line Payment Options	1-800-662-3115 1-888-544-4877 1-800-962-0383

MAR 2 30%



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

DATE February 25, 2015

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		o dead Observed	
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Red	eived and Checked.	
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By Manager Claimant O2/25/2015	OI Havin I certify that the	FFICER'S OR EMPLOYEES ng knowledge of the facts in the country the materials and supplies have be aid certification is based on delivery ficial or employee or other reasonab	ourse of regular procedures, een received or the services slips acknowledged by a
Date	Signat	ture T	itle or Position
Approved by:	I,do solemnly	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the unit	
ACCOUNT OR APPROPRIATION CHARGED	of this claim amount show payment any	are just, legal, and correct, that there vn hereon; that there has not been port of the above items, and that no bon sived in connection herewith.	e is due the undersigned the reviously presented for
	Subscribed a	Byand sworn to before me	Clerk
	this		
	day of		**************************************



EAST HANOVER TWP BD OF EDUCATION

Master Bill Account

20 SCHOOL AVE

EAST HANOVER NJ 07936

DATE February 25, 2015

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

DES	SCRIPTION			11000000		AMOUNT PER MONTH	TOTAL	
Outdoor Lighting Service	6 2 1 8 9 1 1 2 6 6 6 6 1 1 1 1 3 3	EA E	x x x x x x x x x x x x	14 13 6. 3. 6. 3. 13 3. 6. 0. 0. 13 6. 0. 13	3.06000000 4.08000000 3.73000000 .72000000 .72000000 .38000000 3.06000000 3.06000000 .72000000 .73000000 .73000000 .72000000 3.06000000 .73000000 .73000000 .73000000 .73000000 .73000000 .73000000		78.36 28.16 13.73 53.76 30.42 6.72 3.38 26.12 78.36 20.28 40.32 0.67 0.73 143.66 20.16 10.14	
Amount due for s	SUBTOTAL	atem	ents	s at	ttached.		554.97	
CLAIMANT'S CERTIFIC						Bill Rec	eived and Checked.	
I do solemnly declare and certify undo within bill is correct in all its particula services rendered as stated therein; the any person or persons with the knowled the above claim, that the amount them the amount is a reasonable one. By	ars; that the articles ha at no bonus has been edge of this claimant ein stated is justly due	ve been given in contain and o	en fur or re nnec wing	irnisi ecei ction	thed or lived by with and that	OF Havin certify that t endered; sa	State) (Si FFICER'S OR EMPLOYEES In g knowledge of the facts in the country It is materials and supplies have be It is it is the country It is it is the country It is it is it is the country It is	ourse of regular procedures, een received or the services slips acknowledged by a
Date Approved by:						Signat	ure 1	itle or Position
ACCOUNT OR APPRO	OPRIATION CHA	RGE	D		l, d	o solemnly surnished the f this claim a mount show ayment any iven or rece	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the unare just, legal, and correct, that there were hereon; that there has not been p of the above items, and that no bonizived in connection herewith. By and sworn to before me	dersigned; that the items e is due the undersigned the reviously presented for
					th	is	and sworn to before me	
								Notary Public

Page 1 of 1

Master Account: 200 000 052 643

Summary Account:200 000 052 643Customer Name:EAST HANOVER TWP BD OFBilling Date:February 25, 2015				unt: \$ 13,919.34 5,989.89 15		Total Accounts: 7 Total Billed: 7 Total KWH: 117,128			
	Bill Type Coo	des:	A=Actual	C=Customer	E=Estimate)	N=No Bill		
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare			Billed KVAR	Bill Type
				-D MIDDLE 0011 477 DIE	OFDALE AVE. F	ACT LIA	אוסערם או ו	07026	
00 004 887 087	EAST HAN			ER MIDDLE SCH 477 RIE 5 \$42.07	IGEDALE AVE. E	823	0.0	0.0	Α
		BILL_READY	01/01/2015 01/29/2015			623 10.600	134.0	0.0	A
		FES-F799	01/01/2015 01/29/2015		10.0 c/KWH	Section Control of the Control of th	134.0	0.0	A
		JC_GS3_01D JC OLS 02D	01/01/2015 01/29/2015 01/01/2015 01/29/2015		6.5 c/KWH		0.0	0.0	A
					0.0 0/10011	OLO	0.0	0.0	523
00 004 887 723	BD OF ED		20 SCHOOL AVE EAS			124	0.0	0.0	Α
		BILL_READY	12/31/2014 01/29/2015			2,320	16.4	0.0	A
		FES-F799	12/31/2014 01/29/2015		10.0 c/KWH		16.4	0.0	A
		JC_GS3_01D	12/31/2014 01/29/2015 12/31/2014 01/29/2015		6.5 c/KWH		0.0	0.0	A
		JC_OLS_02D		γ-0.70	0.0 0//(11)	121	0.0	0.0	
00 004 887 814	20 SCHOO	LAVE EAST HAN		\$428.42		5.362	11.3	0.0	Α
		FES-F799	12/31/2014 01/29/2015	i	10.0 c/KWH		11.3	0.0	Α
		JC_GS1_01D	12/31/2014 01/29/2015		10.0 6/10011	0,002	11.5	0.0	71
00 004 887 905	BD OF ED		0 SCHOOL AVE EAST			500	0.0	0.0	
		FES-F799	12/31/2014 01/29/2015		40.0	530	0.0	0.0	A
		JC_GS1_01D	12/31/2014 01/29/2015		10.0 c/KWH	530	0.0	0.0	Α
00 005 100 340	FRANK SM	ITH SCHOOL 27	GREEN DR EAST HA			77.2077	20121		9
		BILL_READY	01/03/2015 02/02/2015			372	0.0	0.0	Α
		FES-F799	01/03/2015 02/02/2015			9,280	72.8	0.0	E
		JC_GS3_01D	01/03/2015 02/02/2015		10.0 c/KWH2		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	Α
00 005 532 864	400 RIDGE	DALE AVE EAST	HANOVER NJ 07936						
		FES-F799	12/31/2014 01/29/2015	\$357.55		4,475	6.4	0.0	Α
		JC_GS1_01D	12/31/2014 01/29/2015	\$125.04	10.0 c/KWH	4,475	6.4	0.0	Α
00 005 532 930	400 RIDGEI	DALE AVE EAST	HANOVER NJ 07936						
and the second section of the second		BILL_READY	12/31/2014 01/29/2015	\$34.86		682	0.0	0.0	Α
		FES-F799	12/31/2014 01/29/2015		3	2,560	90.4	0.0	Α
		JG GS3 01D	12/31/2014 01/29/2015		10.0 c/KWH3	2,560	90.4	0.0	Α
		JC_OLS_02D	12/31/2014 01/29/2015		6.5 c/KWH	682	0.0	0.0	Α

		*	

I IALUIE CHAIGES					
Outdoor Lighting Service	1 EA	Х	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

			Ma	aster invoice:	95005308499	Master Ad	ccount: 200 000 05	2 043 Fa	ge 2 of
Account Number: 100 004 88 Premise: 0000287560 Rate: General Service Secon	Portion: C7	e Address: 7 Service	20 SCH	12/31/2014	AST HANOVER NJ Service To: 01 ured Load: 11.3	07936 /29/2015	Billing Days: 30 KVAR: 0.0	Avg KWH/Day:	179
Meter Number G79658928	Previous MR 70,021		Current 75	t MR 5,383	Difference 5,362 KWH		of Reading ctual	Multiplier 1	
Customer Number: 08004332	24 0000287560	- General S	ervice S	Secondary - J	C_GS1_01D		_		
Customer Charge Non-Utility Generation Charge Societal Benefits Charges	es	5,362 KWH 0,724 KWH	x	0.003100 0.003633			3.25 16.62 38.96		
Delivery Service Charges		5,362 KWH 11.3 KW		0.014733 0.744248		79.00 8.41	07.44		
Total Delivery Service Charge	es	C 000 MMI	200	0.000424		87.41	87.41 0.66		
RGGI Recovery Charge System Control Charge		5,362 KWH 5,362 KWH		0.000124 0.000054			0.29		
Generation Related Compone		5,362 KWH		0.079900			428.42		
Present Electric							575.61	1000	
Account Number: 100 004 88 Premise: 0000287561 Rate: General Service Secon	Portion: C7	e Address: 7 Service	BD OF e From:	12/31/2014	OLD 20 SCHOO Service To: 01 ured Load: 0.0	L AVE EAS 1/29/2015	ST HANOVER NJ 07 Billing Days: 30 KVAR: 0.0	936 Avg KWH/Day:	18
Meter Number G77156711	Previous MR 17,021		Current	t MR 7,551	Difference 530 KWH		of Reading actual	Multiplier 1	
Customer Number: 08004332	24 0000287561	- General S	ervice S	Secondary - J	C_GS1_01D		2.25		
Customer Charge		530 KWH		0.003094			3.25 1.64		
Non-Utility Generation Charge Societal Benefits Charges	62	1,060 KWH		0.003632			3.85		
Delivery Service Charges		530 KWH	X	0.057358			30.40 0.07		
RGGI Recovery Charge		530 KWH 530 KWH		0.000124 0.000057			0.03		
System Control Charge Generation Related Compone	ent	530 KWH		0.079900			42.35		
Present Electric							81.59		
Account Number: 100 005 10 Premise: 0000598005 Rate: General Service Secon	Portion: C7	e Address: 7 Servic	FRANK e From:	: 01/03/2015	OOL 27 GREEN I Service To: 02 ured Load: 72.8	DK EAST F 2/02/2015	Billing Days: 31 KVAR: 0.0	Avg KWH/Day:	945
							CONTRACTOR CONTRACTOR CONTRACTOR		_
Meter Number G28408098	Previous MR 11,190			1,373	Difference 29,280 KWH	, E	of Reading estimate	Multiplier 160	
G28408098 Customer Number: 08004332 Customer Charge	11,190 224 0000598005		11	1,373	29,280 KWH	, E			
G28408098 Customer Number: 08004332 Customer Charge	11,190 224 0000598005 jes		11 ervice S	1,373	29,280 KWH	87.79 3.93	11.65		
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation (Societal Benefits Charges)	11,190 224 0000598005 les Charges	i - General S 28,320 KWH	11 ervice S	1,373 Secondary 3 I 0.003100	29,280 KWH	1 D 87.79	Estimate		
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation (Societal Benefits Charges)	11,190 224 0000598005 les 2 Charges	5 - General S 28,320 KWH 960 KWH	11 x x x x	0.003100 0.004094	29,280 KWH	87.79 3.93 91.72 197.58 406.32	11.65 91.72 212.75		
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation (Societal Benefits Charges Delivery Service Charges	11,190 224 0000598005 les 2 Charges 5	5 - General S 28,320 KWH 960 KWH 58,560 KWH 29,280 KWH 72.8 KW	11 ervice S x x x	0.003100 0.004094 0.003633 0.006748 5.581319	29,280 KWH	87.79 3.93 91.72	11.65 91.72 212.75 603.90		
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charg Total Non-Utility Generation Coscietal Benefits Charges Delivery Service Charges Total Delivery Service Charge RGGI Recovery Charge	11,190 224 0000598005 es 2 Charges 5	6 - General S 28,320 KWH 960 KWH 58,560 KWH 29,280 KWH 72.8 KW	11 ervice S x x x x	0.003100 0.004094 0.003633 0.006748 5.581319 0.000124	29,280 KWH	87.79 3.93 91.72 197.58 406.32	91.72 212.75 603.90 3.63 1.61		
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation of Societal Benefits Charges Delivery Service Charges Total Delivery Service Charge RGGI Recovery Charge System Control Charge	11,190 224 0000598005 les 2 Charges 5	5 - General S 28,320 KWH 960 KWH 58,560 KWH 29,280 KWH 72.8 KW	11 ervice S X X X X X X	0.003100 0.004094 0.003633 0.006748 5.581319	29,280 KWH	87.79 3.93 91.72 197.58 406.32	91.72 212.75 603.90 3.63 1.61 2,339.47		
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation of Societal Benefits Charges Delivery Service Charges Total Delivery Service Charge RGGI Recovery Charge System Control Charge Generation Related Componer	11,190 224 0000598005 des 2 Charges 5 es 2	5 - General S 28,320 KWH 960 KWH 58,560 KWH 72,80 KWH 72.8 KW 29,280 KWH 29,280 KWH	11 ervice S	0.003100 0.004094 0.003633 0.006748 5.581319 0.000124 0.000055 0.079900	29,280 KWH Phase - JC_GS3_0	87.79 3.93 91.72 197.58 406.32 603.90	91.72 212.75 603.90 3.63 1.61 2,339.47 3,264.73	160	
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation Coscietal Benefits Charges Delivery Service Charges Total Delivery Service Charge RGGI Recovery Charge System Control Charge Generation Related Compone	11,190 224 0000598005 des Charges 5 es 2 control of the cont	6 - General S 28,320 KWH 960 KWH 58,560 KWH 72,8 KWH 72,8 KW 29,280 KWH 29,280 KWH 29,280 KWH	x x x x x x x x x x x x x x x x x x x	0.003100 0.004094 0.003633 0.006748 5.581319 0.000124 0.000055 0.079900 <a href="mailto:smillowedge-shift-sh</td><td>29,280 KWH Phase - JC_GS3_0</td><td>87.79
3.93
91.72
197.58
406.32
603.90</td><td>91.72
212.75
603.90
3.63
1.61
2,339.47
3,264.73</td><td>160</td><td>: 12</td></tr><tr><td>G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation Concepts Societal Benefits Charges Delivery Service Charges Total Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Compone Present Electric Account Number: 100 005 10 Premise: 0005007458 Rate: Outdoor Lighting Services</td><td>11,190 224 0000598005 des Charges 5 2 es 2 00 340 Servic Portion: C7 ice</td><td>6 - General S
28,320 KWH
960 KWH
58,560 KWH
72,8 KWH
72,8 KW
29,280 KWH
29,280 KWH
29,280 KWH</td><td>x x x x x x x x x x x x x x x x x x x</td><td>0.003100
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<a href=" mailto:smillowedge-shift-sh<="" td=""><td>29,280 KWH Phase - JC_GS3_0 OOL 27 GREEN Service To: 0 ured Load: 0.0</td><td>87.79 3.93 91.72 197.58 406.32 603.90</td><td>91.72 212.75 603.90 3.63 1.61 2,339.47 3,264.73 HANOVER NJ 07936 Billing Days: 31</td><td>160</td><td>: 12</td>	29,280 KWH Phase - JC_GS3_0 OOL 27 GREEN Service To: 0 ured Load: 0.0	87.79 3.93 91.72 197.58 406.32 603.90	91.72 212.75 603.90 3.63 1.61 2,339.47 3,264.73 HANOVER NJ 07936 Billing Days: 31	160	: 12
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation Coscietal Benefits Charges Delivery Service Charges Total Delivery Service Charges Generation Related Componer Present Electric Account Number: 100 005 10 Premise: 0005007458 Rate: Outdoor Lighting Service Description OL 150 watt SV flood light (62)	11,190 224 0000598005 ges Charges 5 2 es 00 340 Servic Portion: C7 ice	28,320 KWH 960 KWH 58,560 KWH 72.8 KW 29,280 KWH 29,280 KWH 29,280 KWH 29,280 KWH	x x x x x x x x x x x x x x x x x x x	0.003100 0.004094 0.003633 0.006748 5.581319 0.000124 0.000055 0.079900 < SMITH SCH : 01/03/2015 Meas Units 6	29,280 KWH Phase - JC_GS3_0	87.79 3.93 91.72 197.58 406.32 603.90 DR EAST 1	91.72 212.75 603.90 3.63 1.61 2,339.47 3,264.73 HANOVER NJ 07936 Billing Days: 31	6 Avg KWH/Day:	: 12
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Fotal Non-Utility Generation Cocietal Benefits Charges Delivery Service Charges Fotal Delivery Service Charges Generation Related Componer Present Electric Account Number: 100 005 10 Premise: 0005007458 Rate: Outdoor Lighting Service Description OL 150 watt SV flood light (62) Customer Number: 08004332 Non-Utility Generation Charge	11,190 224 0000598005 ges Charges 5 22 charges 6 22 24 24 24 24 24 24 24 24 24 24 24 24	28,320 KWH 960 KWH 58,560 KWH 72.8 KW 29,280 KWH 29,280 KWH 29,280 KWH 29,280 KWH	x x x x x x x x x x x x x x x x x x x	0.003100 0.004094 0.003633 0.006748 5.581319 0.000124 0.000055 0.079900 < SMITH SCH : 01/03/2015 Meas Units 6	29,280 KWH Phase - JC_GS3_0	87.79 3.93 91.72 197.58 406.32 603.90 DR EAST 1	91.72 212.75 603.90 3.63 1.61 2,339.47 3,264.73 HANOVER NJ 07936 Billing Days: 31	6 Avg KWH/Day:	: 12
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation Coccietal Benefits Charges Delivery Service Charges Total Delivery Service Charges Total Delivery Service Charges Generation Related Componer Present Electric Account Number: 100 005 10 Premise: 0005007458 Rate: Outdoor Lighting Service Description OL 150 watt SV flood light (62) Customer Number: 08004332 Non-Utility Generation Charge Outdoor Lighting Societal Benefits Charges Outdoor Lighting	11,190 224 0000598005 ges Charges 5 22 charges 6 22 24 24 24 24 24 24 24 24 24 24 24 24	5 - General S 28,320 KWH 960 KWH 58,560 KWH 72,8 KW 29,280 KWH 29,280 KWH 29,280 KWH 29,280 KWH 29,280 KWH 29,280 KWH 3- Address: 7 Servic	x x x x x x x x x x x x x x x x x x x	0.003100 0.004094 0.003633 0.006748 5.581319 0.000124 0.000055 0.079900 CSMITH SCH : 01/03/2015 Meas Units 6	29,280 KWH Phase - JC_GS3_0	87.79 3.93 91.72 197.58 406.32 603.90 DR EAST 1	91.72 212.75 603.90 3.63 1.61 2,339.47 3,264.73 HANOVER NJ 07936 Billing Days: 31 KVAR: 0.0	6 Avg KWH/Day:	: 12
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation Coccietal Benefits Charges Delivery Service Charges Total Delivery Service Charges Total Delivery Service Charges Generation Related Componer Present Electric Account Number: 100 005 10 Premise: 0005007458 Rate: Outdoor Lighting Service Description OL 150 watt SV flood light (62) Customer Number: 08004332 Non-Utility Generation Charge Outdoor Lighting Societal Benefits Charges Outdoor Lighting Delivery Service Charges	11,190 224 0000598005 ges Charges 5 22 charges 6 22 24 24 24 24 24 24 24 24 24 24 24 24	28,320 KWH 960 KWH 29,280 KWH 72.8 KW 29,280 KWH 29,280 KWH 29,280 KWH 372 KWH 372 KWH	11 ervice \$ X X X X X X FRANKe From:	0.003100 0.004094 0.003633 0.006748 5.581319 0.000124 0.000055 0.079900 C SMITH SCH : 01/03/2015 Meas Units 6 g Service - JC 0.0003100 0.007266	29,280 KWH Phase - JC_GS3_0	87.79 3.93 91.72 197.58 406.32 603.90 DR EAST 1	91.72 212.75 603.90 3.63 1.61 2,339.47 3,264.73 HANOVER NJ 07936 Billing Days: 31 KVAR: 0.0	6 Avg KWH/Day:	: 12
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation Cocietal Benefits Charges Delivery Service Charges Total Delivery Service Charges Generation Related Componer Present Electric Account Number: 100 005 10 Premise: 0005007458 Rate: Outdoor Lighting Service Description OL 150 watt SV flood light (62) Customer Number: 08004332 Non-Utility Generation Charge Outdoor Lighting Societal Benefits Charges Outdoor Lighting Delivery Service Charges Outdoor Lighting	11,190 224 0000598005 ges Charges 5 22 charges 6 22 24 24 24 24 24 24 24 24 24 24 24 24	5 - General S 28,320 KWH 960 KWH 58,560 KWH 72,80 KWH 72,80 KWH 29,280 KWH 29,280 KWH 29,280 KWH 29,280 KWH 37,280 KWH	x x x x x x x x x x x x x x x x x x x	0.003100 0.003100 0.004094 0.003633 0.006748 5.581319 0.000124 0.000055 0.079900 C SMITH SCH : 01/03/2015 Meas Units 6 g Service - JC	29,280 KWH Phase - JC_GS3_0	87.79 3.93 91.72 197.58 406.32 603.90 DR EAST 1	91.72 212.75 603.90 3.63 1.61 2,339.47 3,264.73 HANOVER NJ 07936 Billing Days: 31 KVAR: 0.0	6 Avg KWH/Day:	: 12
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation Coscietal Benefits Charges Delivery Service Charges Total Delivery Service Charges Generation Related Componer Present Electric Account Number: 100 005 10 Premise: 0005007458 Rate: Outdoor Lighting Service Description OL 150 watt SV flood light (62 Customer Number: 08004332 Non-Utility Generation Charge Outdoor Lighting Societal Benefits Charges Outdoor Lighting Delivery Service Charges Outdoor Lighting Delivery Service Charges Outdoor Lighting Delivery Service Charges Outdoor Lighting RGGI Recovery Charge	11,190 224 0000598005 ges Charges 5 22 charges 6 22 24 24 24 24 24 24 24 24 24 24 24 24	28,320 KWH 960 KWH 58,560 KWH 72.8 KW 29,280 KWH 29,280 KWH 29,280 KWH 29,280 KWH 372 KWH 372 KWH 372 KWH 372 KWH	11 ervice \$ X X X X X X FRANke From:	0.003100 0.003409 0.003633 0.006748 5.581319 0.000124 0.000055 0.079900 CSMITH SCH : 01/03/2015 Meas Units 6 g Service - JC 0.003100 0.007266 0.050269	29,280 KWH Phase - JC_GS3_0	87.79 3.93 91.72 197.58 406.32 603.90 DR EAST 1	91.72 212.75 603.90 3.63 1.61 2,339.47 3,264.73 HANOVER NJ 07936 Billing Days: 31 KVAR: 0.0	6 Avg KWH/Day:	: 12
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation Charge Formal Societal Benefits Charges Delivery Service Charges Total Delivery Service Charges Generation Related Componer Present Electric Account Number: 100 005 10 Premise: 0005007458 Rate: Outdoor Lighting Service Description OL 150 watt SV flood light (62 Customer Number: 08004332 Non-Utility Generation Charge Outdoor Lighting Societal Benefits Charges Outdoor Lighting Delivery Service Charges Outdoor Lighting GGI Recovery Charge System Control Charge Fixture Charges	11,190 224 0000598005 ges Charges 5 22 charges 6 22 24 24 24 24 24 24 24 24 24 24 24 24	5 - General S 28,320 KWH 960 KWH 58,560 KWH 72.8 KW 29,280 KWH 29,280 KWH 29,280 KWH 29,280 KWH 372 KWH 372 KWH 372 KWH 372 KWH 372 KWH	x x x x x x x x x x x x x x x x x x x	0.003100 0.003100 0.004094 0.003633 0.006748 5.581319 0.000124 0.000055 0.079900 C SMITH SCH : 01/03/2015 Meas Units 6 9 Service - JC 0.003100 0.007266 0.050269 0.000124 0.000054	29,280 KWH Phase - JC_GS3_0	87.79 3.93 91.72 197.58 406.32 603.90 DR EAST 12/02/2015	91.72 212.75 603.90 3.63 1.61 2,339.47 3,264.73 HANOVER NJ 07936 Billing Days: 31 KVAR: 0.0	6 Avg KWH/Day:	: 12
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation Coccietal Benefits Charges Delivery Service Charges Total Delivery Service Charges Generation Related Componer Present Electric Account Number: 100 005 11 Premise: 0005007458 Rate: Outdoor Lighting Service Customer Number: 08004332 Non-Utility Generation Charge Outdoor Lighting Delivery Service Charges Outdoor Lighting Delivery Service Charges Outdoor Lighting GGI Recovery Charge System Control Charge Fixture Charges Outdoor Lighting Service Charges Outdoor Lighting Coutdoor Lighting	11,190 224 0000598005 ges Charges 5 22 charges 6 22 24 24 24 24 24 24 24 24 24 24 24 24	5 - General S 28,320 KWH 960 KWH 58,560 KWH 72.8 KW 29,280 KWH 29,280 KWH 29,280 KWH 29,280 KWH 372 KWH 372 KWH 372 KWH 372 KWH 372 KWH 372 KWH	x x x x x x x x x x x x x x x x x x x	0.003100 0.004094 0.003633 0.006748 5.581319 0.000124 0.000055 0.079900 C SMITH SCH : 01/03/2015 Meas Units 6 J Service - JC 0.003100 0.007266 0.050269 0.000124	29,280 KWH Phase - JC_GS3_0	87.79 3.93 91.72 197.58 406.32 603.90 DR EAST 1 2/02/2015	91.72 212.75 603.90 3.63 1.61 2,339.47 3,264.73 HANOVER NJ 07936 Billing Days: 31 KVAR: 0.0	6 Avg KWH/Day:	: 12
G28408098 Customer Number: 08004332 Customer Charge Non-Utility Generation Charge Total Non-Utility Generation Concepts Societal Benefits Charges Delivery Service Charges Total Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Compone Present Electric Account Number: 100 005 10 Premise: 0005007458 Rate: Outdoor Lighting Services	11,190 224 0000598005 ges Charges 5 22 charges 6 22 24 24 24 24 24 24 24 24 24 24 24 24	5 - General S 28,320 KWH 960 KWH 58,560 KWH 72.8 KW 29,280 KWH 29,280 KWH 29,280 KWH 29,280 KWH 372 KWH 372 KWH 372 KWH 372 KWH 372 KWH	11 ervice \$ x	0.003100 0.004094 0.003633 0.006748 5.581319 0.000124 0.000055 0.079900 CSMITH SCH : 01/03/2015 Meas Units 6 J Service - JC 0.003100 0.007266 0.050269 0.000124 0.000054 13.060000	29,280 KWH Phase - JC_GS3_0	87.79 3.93 91.72 197.58 406.32 603.90 DR EAST I	91.72 212.75 603.90 3.63 1.61 2,339.47 3,264.73 HANOVER NJ 07936 Billing Days: 31 KVAR: 0.0	6 Avg KWH/Day:	: 12

Account Number: 100 005 532 864 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07500 Premise: 0000288884 Portion: C77 Service From: 12/31/2014 Service To: 01/29/2015 Rate: General Service Secondary Measured Load: 6.4 RVAR: 0.0

		*				
Meter Number G15011690	Previous MR Current M 76,161 80,63		nt MR 30,636	Difference 4,475 KWH	Type of Reading Actual	Multiplier 1
Customer Number: 08004332	24 0000288884 - Ger	eral Service	Secondary - J	C_GS1_01D	3.2	5
C er Charge					13.8	3
N. lity Generation Charge		KWH x	0.003099		32.5	33
Societal Benefits Charges	71777	KWH x	0.003634		74.6	
Delivery Service Charges		KWH x	0.016670		0.5	
RGGI Recovery Charge	4,475	KWH x	0.000124			
System Control Charge	4,475	KWH x	0.000056		0.2	7
Generation Related Compone	nt 4,475	KWH x	0.079900		357.5	0
non annual contraction of the co					482.5	9
Present Electric						

			Master Invoice:			Account: 200 000	052 643 Pa	ge 3 of
Account Number: 100 005 5 Premise: 0000288885 Rate: General Service Secon	Portion: C77	ress: 400 Service Fr	om: 12/31/2014	Service To: 01/2 red Load: 90.4	NJ 07936 29/2015	Billing Days: 30 KVAR: 0.0	Avg KWH/Day:	1,085
Meter Number G28136197	Previous MR 39,040	Cur	rent MR 39,447	Difference 32,560 KWH		of Reading ctual	Multiplier 80	
Customer Number: 08004332	224 0000288885 - Gen	eral Servi	ce Secondary 3 Pl	nase - JC_GS3_01D)			
Customer Charge	20.500		0.000400			11.65 100.94		
Non-Utility Generation Charg		KWH x	0.003100 0.003633			236.58		
Societal Benefits Charges	65,120	KWH x	0.003633			230.30		
Delivery Service Charges	22.560	KWH x	0.006568		213.84			
	90.4		5.754314		520.19			
		IVVV A	0,701011		734.03	734.03		
Total Delivery Service Charge		LAND I	0.000124		134.03	4.04		
RGGI Recovery Charge		KWH x KWH x	0.000055			1.79		
System Control Charge Generation Related Compone		KWH x	0.079900			2.601.54		
	ent 52,500	IVAALL V	0.075000			3,690.57		
Present Electric					07000	5,000.01		
Account Number: 100 005 5 Premise: 0005003793 Rate: Outdoor Lighting Servi	Portion: C77	ress: 400 Service Fr	om: 12/31/2014	Service To: 01/2 red Load: 0.0	29/2015	Billing Days: 30 KVAR: 0.0	Avg KWH/Day:	23
Description OL 150 watt SV flood light (62	2kWh)		Units 11	KWI	1/Unit 62		Total Qty 682	
Customer Number: 08004332	224 0005003793 - Outo	door Ligh	ting Service - JC	OLS 02D				
Non-Utility Generation Charg	ies		9					
Outdoor Lighting	682	KWH x	0.003100			2.11		
Societal Benefits Charges								
Outdoor Lighting	682	KWH x	0.007266			4.96		
Delivery Service Charges			0.050004			34.28		
Outdoor Lighting		KWH x	0.050264			34.28 0.08		
RGGI Recovery Charge		KWH x	0.000124			0.04		
System Control Charge	682	KWH x	0.000059			5.04		
Fixture Charges	4	EA x	0.670000		0.67			
Outdoor Lighting Service		EA X	0.730000		0.73			
Outdoor Lighting Service Outdoor Lighting Service		EA X	13.060000		143.66			
Outdoor Lighting Service Outdoor Lighting Service		EA x	6.720000		20.16			
Outdoor Lighting Service		EA x	3.380000		10.14			
0	· ·				175.36	175.36		
Total Fixture Charges	4 602	KWH x	0.051120			34.86		
Generation Related Compone	200 1092	LAAL X	0.001120			34.00		
Generation Related Compone Present Electric	ent 002	VANU X	0.031120			251.69		

.



EAST HANOVER TWP BD OF EDUCATION

Master Bill Account 20 SCHOOL AVE

0-0010	EAST HANOVER NJ 07936			
Account Summary		Amount Due		
Your previous bill was	33,008.85			
Total payments	17,311.18			
Balance at billing on May 16, 2012	15,697.67	15,697.67		
Current Basic Charges				
JCP&L - Consumption		89.45		
Current Charges SOUTH JERSEY ENERGY		178.64		
Total Due by May 31, 2012 - Please Pay This Amount		\$15,965.76		

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

D. Comment	T		nformation	
	Bill issued by: JCP&L PO Box 16001	Jersey Central Power & Light ARsiSing/ Corpery	Customer Service Outage Reporting Line	1-800-662-3115 1-888-544-487
	Reading PA 19612-6001		Payment Options	1-800-962-0383

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

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

A FirstEnergy Company

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

Account Number: 200 000 052 643

Amount Paid	
Amount Due	\$15,965.76
Due By	May 31, 2012

JCP&L PO BOX 3687 AKRON OH 44309-3687 Մուներին Անդարագարական իրանար UTILITY BILLS - 2011-2012

01.2.1.2	JERSEY CEN	TRAL POWER & LIGHT		
MONTH	CONSUMPTION	ON LIGHT FIXTURES	LIGHT COMSU	JMP 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

FEB 23 2015

Account Number: 100005532930

UTILITY BIL					
	CONSUMI 4680.96		LIGHT COM 120.6	SUMP 8253.2	TOTAL 5356.53 8253.2
		DIRECT ENERGY BUS.LLC		102.29	102.29 13712.02
AUG	3695.78	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	120.6	7092.72 102.29	4371.35 7092.72 102.29 25278.38
SEP	3177.01	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	120.6	5906.86 102.29	3852.58
OCT	4417.87	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	122.05	8124.94 102.29	5094.89
NOV	3755.82	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	121.32	7493.02 102.29	4432.11
DEC	3800.52	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	121.3	8559. 04 102.29	4476.79
JAN		554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	121.3	8630.48 102.29	4408.5 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

Page 1 of 2

Jersey Central Power & Light

Bill for: EAST HANOVER TWP BD OF EDUCATION

Master Bill Account 20 SCHOOL AVE

71-0010

A FirstEnergy Company

EAST HANOVER NJ 07936

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.

	Gellelai II	nformation	
Bill issued by: JCP&L PO Box 16001 Reading PA 19612-6001	Jersey Central Power & Light ARistray Corpey	Customer Service Outage Reporting Line Payment Options	1-800-662-3115 1-888-544-4877 1-800-962-0383

RECEIVED
FEB - 3 2015

Master Invoice: 95005267404

Summary Account:	200 000 05	52 643		Current Month Bill Am	ount: \$ 13 1/1 2	7	Total Acc	counte: 7	7
Customer Name: Billing Date:		IOVER TWP BD O	F EDUCA	Total Amount Due: \$ Due Date: February 17	38,306.81		Total Accounts: 7 Total Billed: 7 Total KWH: 110,017		
	Bill Type Cod	des:	A=Actual	C=Customer	E=Estimat	е	N=No Bill		
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Typ
	=							07000	
100 004 887 087	EAST HAN			ER MIDDLE SCH 477 R	IDGEDALE AVE 1				
		BILL_READY	12/02/2014 12/31/201			823	0.0	0.0	A
		FES-F799	12/02/2014 12/31/201			44,000	132.8 132.8	0.0	E E
		JC_GS3_01D	12/02/2014 12/31/201		10.0 c/KWI 6.5 c/KWI		0.0	0.0	A
		JC_OLS_02D	12/02/2014 12/31/201		0.5 C/NVVI	1 023	0.0	0.0	А
100 004 887 723	BD OF ED			ST HANOVER NJ 07936					
		BILL_READY	12/02/2014 12/30/201			124	0.0	0.0	Α
		FES-F799	12/02/2014 12/30/201		mg g 1950000	2,240	16.4	0.0	Α
		JC_GS3_01D	12/02/2014 12/30/201		10.0 c/KWF		16.4	0.0	Α
		JC_OLS_02D	12/02/2014 12/30/201	4 \$43.76	6.5 c/KWH	124	0.0	0.0	Α
100 004 887 814	20 SCHOO	LAVE EAST HAN	IOVER NJ 07936						
		FES-F799	12/02/2014 12/30/201	4 \$422.35		5,286	11.2	0.0	Α
		JC_GS1_01D	12/02/2014 12/30/201	4 \$145.38	10.0 c/KWF	15,286	11.2	0.0	Α
00 004 887 905	BD OF ED	OFFICES OLD 2	O SCHOOL AVE EAST	HANOVER NJ 07936					
		FES-F799	12/02/2014 12/30/2014	4 \$40.75		510	0.0	0.0	Α
		JC_GS1_01D	12/02/2014 12/30/2014	4 \$37.89	10.0 c/KWH	510	0.0	0.0	Α
00 005 100 340	FRANK SM	ITH SCHOOL 27	GREEN DR EAST HA	MOVER N.I 07936					
00 000 100 0 10	1100000	BILL READY	12/03/2014 01/02/2015	2012 22		372	0.0	0.0	Α
		FES-F799	12/03/2014 01/02/2015		2	3,680	69.3	0.0	E
		JC_GS3_01D	12/03/2014 01/02/2015		10.0 c/KWH2		69.3	0.0	E
		JC_OLS_02D	12/03/2014 01/02/2015	ar communication and	6.5 c/KWH		0.0	0.0	Α
00 005 532 864	400 DIDGE		HANOVER NJ 07936						
00 003 332 004	400 MIDGE	FES-F799	12/02/2014 12/30/2014	\$343.57		4.300	6.6	0.0	Α
			12/02/2014 12/30/2014	*	10.0 c/KWH		6.6	0.0	A
00 005 500 000	100 DIDGE			ψ122.52	10.0 0/1(**)	1,000	0.0	0.0	
00 005 532 930	400 RIDGEL		HANOVER NJ 07936			000	0.0	0.0	
			12/02/2014 12/30/2014			682	0.0	0.0	A
		FES-F799	12/02/2014 12/30/2014			8,000	80.1	0.0	A
			12/02/2014 12/30/2014		10.0 c/KWH2	400 - 400 (400 (400)	80.1	0.0	A
		JC_OLS_02D	12/02/2014 12/30/2014	\$216.83	6.5 c/KWH	082	0.0	0.0	Α



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE January 26, 2015

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

	DESCRIPTION		AMOUNT P MONTH	ER	TOTAL
20-00-00-0526-4-3	20 SCHOOL AVE CONSUMPTION LIGHTING FIXTURE(S)		12,586 554	3.30 1.97	
			3		
				ł	40 444 00
	TOTAL				13,141.27
				F	
			¥		
					Tr.
Amount d	ue for service as per statements attached	d.			
	ERTIFICATION AND DECLARATION	T	eived and Checked.		N
within bill is correct in all its	ertify under the penalties of the law that the particulars; that the articles have been furnished or	([Date)	(Sig	nature)
any person or persons with the	nerein; that no bonus has been given or received by the knowledge of this claimant in connection with bount therein stated is justly due and owing; and that one.	Havin I certify that	FFICER'S OR EMPLO ng knowledge of the facts i the materials and supplies	n the cou have bee	urse of regular procedures, en received or the services
D	Luccouri Manager		aid certification is based on of ficial or employee or other re		
Claimant Claimant	Title or Position				
01/26/2015 Date		Signat	ture	Tit	tle or Position
Approved by:		1			
		STATE OF N	NEW JERSEY COUNTY SS,		
			swear that the materials an		
ACCOUNT OR	APPROPRIATION CHARGED	of this claim amount show	e above governmental unit b are just, legal, and correct, t vn hereon; that there has not	hat there t been pre	is due the undersigned the eviously presented for
			of the above items, and that eived in connection herewith.		s or reward has been
			Byand sworn to before me		Clerk
			and sworn to before me		
		this			
		day of			



EAST HANOVER TWP BD OF EDUCATION

Master Bill Account

20 SCHOOL AVE

EAST HANOVER NJ 07936

DATE January 26, 2015

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

DES	CRIPTION					AMOUNT PER MONTH	TOTAL	
Outdoor Lighting Service	2	ΕA	x	14.0800000	0	28 16		
Outdoor Lighting Service	1	EA	X	13.7300000		13.73		
Outdoor Lighting Service	6	EA	Х	13.0600000		78.36		
Outdoor Lighting Service	8	EA	Х	6.72000000		53.76		
Outdoor Lighting Service	9	FA	Х	3.38000000		30.42		
Outdoor Lighting Service	1	EA	Х	3.38000000		3.38	*	
Outdoor Lighting Service	2	EA	х	13.0600000		26.12		
Outdoor Lighting Service	1	EA	Х	6.72000000		6.72		
Outdoor Lighting Service	6	EA	х	13.0600000)	78.36		
Outdoor Lighting Service	6	EA	Х	3.38000000		20.28		
Outdoor Lighting Service	6	EA	х	6.72000000		40.32		
Outdoor Lighting Service	11	EA	х	13.0600000)	143.66		
Outdoor Lighting Service	1	EA	Х	0.73000000		0.73		
Outdoor Lighting Service	1	EA	Х	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 se	ervice as per sta	atem	ents	s attached.				
CLAIMANT'S CERTIFIC					Bill Re	ceived and Checked.		
I do solemnly declare and certify under within bill is correct in all its particular	s; that the articles ha	ave bee	en fu	rnished or	(Date) (Sig	nature)	
ervices rendered as stated therein; tha ny person or persons with the knowle					OFFICER'S OR EMPLOYEES CERTIFICATION			
ne above claim, that the amount there						ng knowledge of the facts in the con		
ne amount is a reasonable one.			5	,	I certify that	the materials and supplies have be	en received or the service	
						aid certification is based on delivery s		
By maryane Lucare	ui Mar	nager			municiparo	illicial of employee of other reasonable	e procedures.	
Claimant 01/26/2015	Title or	Positi	ion					
Date Approved by:					Signa	ature Ti	tle or Position	
Approved by.					STATE OF	NEW JERSEY		
					JAILOF	COUNTY SS,		
						swear that the materials and service		
						e above governmental unit by the und are just, legal, and correct, that there		
ACCOUNT OR APPRO	PRIATION CHA	RGE	D			wn hereon; that there has not been pr		
					payment an	y of the above items, and that no bonu eived in connection herewith.		
						Bv	Cle	
					Subscribed	Byand sworn to before me	310	
					this			

l ·			JCP	&L ENERGY	ANALYSIS REPO	RT		
Account Number: 100 004 887 Premise: 0000287551 Rate: General Service Second	Portion: C77	Address: Servic	EAST H	12/02/2014	DDLE SCHOOL E Service To: 1 Ired Load: 132.8	213112014	/ER MIDDLE SCH Billing Days: 30 KVAR: 0.0	477 RIDGEDALE AVE Avg KWH/Day: 1,44
Meter Number G21163183	Previous MR 3,949		Current 4	MR .169	Difference 44,000 KWH		of Reading stimate	Multiplier 200
Customer Number: 0800433224		Ganaral S	anvica S	econdary 3 P	hase - JC GS3 (1D		
Justomer Number. 060043322. Customer Charge	4 0000287 331 -	General 5	CI VICE O	ccondary or	made re_ere_		11.65	
Ion-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	244	000 1/14/11		0.006140		270.56		
		,000 KWH		0.006149 5.982831		794.52		
		32.8 KW	Х	3.902031	-	1,065.08	1,065.08	
Total Delivery Service Charges		000 1/14/11		0.000104		1,000.08	5.46	
RGGI Recovery Charge		,000 KWH		0.000124 0.000055			2.42	
System Control Charge		,000 KWH		0.000033			3,515.60	
Generation Related Componen	44	,000 KWH	Х	0.013300			5,056.31	
Present Electric								A77 DIDOEDALE AVE
Account Number: 100 004 887	087 Service	Address:	EAST F	HANOVER MIL	DDLE SCHOOL E	AST HANO	/ER MIDDLE SCH	4// RIDGEDALE AVE Avg KWH/Day: 27
Premise: 0005003693	Portion: C77	Servic	e From:	12/02/2014	Service 10:	2/3/1/2014	KVAR: 0.0	AVY KIVITIDAY. 21
Rate: Outdoor Lighting Service	9			Measu	red Load: 0.0		INVIII. U.U	
				Units	V	WH/Unit		Total Qtv
Description OL 400 wett SV flood light (174)	NWP)			Units 2	, n	174		Total Qty 348
OL 400 watt SV flood light (1/4)	kWh)			1		103		103
OL 400 watt SV flood light (174 OL 250 watt SV flood light (103 OL 150 watt SV flood light (62k)	Wh)			6		62		372
Customer Number: 0800433224		Outdoor I	ighting	Service - JC	OLS 02D			
Justomer Number: 080043322 Ion-Utility Generation Charges		Juliavoi I	gg					
Outdoor Lighting		823 KWH	X	0.003100			2.55	
Societal Benefits Charges				200000000000000000000000000000000000000				
Outdoor Lighting		823 KWH	X	0.007266			5.98	
Delivery Service Charges	7.50			0.00000			41.36	
Outdoor Lighting		823 KWH		0.050255			0.10	
RGGI Recovery Charge		823 KWH		0.000124			0.15	
System Control Charge		823 KWH	Х	0.000061			0.00	
Fixture Charges Outdoor Lighting Service		2 EA	Х	14.080000		28.16		
Outdoor Lighting Service 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	
Seneration Related Componen	it	823 KWH	X	0.051120			42.07	
Present Electric	2005.		1000				296.54	
	7 700 . 5 .	0.11	DD OF	ED OFF ADD	ITION 20 SCHO	OL AVE EA	ST HANOVER N.L.	7936
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second	Portion: C//	Address: Servic	e From:	12/02/2014	Service To: 1 ured Load: 8.3	2/30/2014	Billing Days: 29 KVAR: 0.0	Avg KWH/Day: 77
Matar Number	Previous MR		Current	MR	Difference	Type	of Reading	Multiplier
Meter Number S34964497	1,951			.007	2,240 KWH		Actual	40
		Canamila						
Customer Number: 080043322	4 UUUU28/359 -	General S	ervice 5	econdary 3 P	11436 - 30_GGS_[11.65	
Customer Charge Delivery Charges		6 4 KW	Y	3.160000			20.22	
Jenvery Charges Non-Utility Generation Charges	s 2	,240 KWH		0.003098			6.94	
Societal Benefits Charges		.480 KWH		0.003634			16.28	
Delivery Service Charges		240 KWH		0.028357			63.52	
RGGI Recovery Charge		240 KWH		0.000124			0.28	
		240 KWH		0.000054			0.12	
							470.00	
System Control Charge		,240 KWH ,240 KWH		0.079900		4	178.98	
System Control Charge Generation Related Componen Present Electric						4	178.98 297.99	

Non-Utility Generation Charges Outdoor Lighting	124 KWH	х	0.003100		0.38
Societal Benefits Charges Outdoor Lighting	124 KWH	х	0.007266		0.90
Delivery Service Charges Outdoor Lighting RGGI Recovery Charge	124 KWH 124 KWH 124 KWH	Х	0.050242 0.000124 0.000081		6.23 0.02 0.01
System Control Charge F' re Charges or Lighting Service	1 EA	х	3,380000	3.38	
Outdoor Lighting Service Outdoor Lighting Service	2 EA 1 EA	X	13.060000 6.720000	26.12 6.72 36.22	36.22
Total Fixture Charges Generation Related Component Present Electric	124 KWH	Х	0.051120	30.22	6.34 50.10

1			ı	Master Invoid	e: 95005267404	Master A	ccount: 200 00	0 052 643	Page 2 of
Account Number: 100 004 8 Premise: 0000287560 Rate: General Service Secon	Portion	ervice Addre : C77 Se	ss: 20 S0 rvice From	n: 12/02/201	EAST HANOVER N 14 Service To: asured Load: 11.2	12/30/2014	Billing Days: KVAR: 0.0	29 Avg KWH/Da	ıy: 182
Meter Number G79658928	Previous 64	MR 4,735		nt MR 70,021	Difference 5,286 KWH		of Reading Actual	Multiplier 1	
Customer Number: 08004332 Customer Charge	24 000028	7560 - Gener	al Service	Secondary -	JC_GS1_01D		3.2	25	
Non-Utility Generation Charge Societal Benefits Charges Delivery Service Charges	es	5,286 KV 10,572 KV		0.003101 0.003633			16.3 38.4		
,		5,286 KV 11,2 KV		0.014873 0.692857		78.62 7.76			
Total Delivery Service Charge RGGI Recovery Charge System Control Charge Generation Related Compone		5,286 KV 5,286 KV 5,286 KV	VH x VH x	0.000124 0.000055 0.079900		86.38	86.3 0.6 0.2 422.3	66 9 5	
Present Electric Account Number: 100 004 88	7.005 6.		DD O		0.00.00	N AVE EAG	567.7		
Premise: 0000287561 Rate: General Service Secon	Portion:			: 12/02/201			Billing Days: KVAR: 0.0	29 Avg KWH/D ay	y: 18
Meter Number G77156711	Previous 16	MR 5,511	Currer 1	nt MR 7,021	Difference 510 KWH		of Reading ctual	Multiplier 1	
Customer Number: 080043322 Customer Charge Non-Utility Generation Charge Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Componer	es	7561 - Genera 510 KV 1,020 KV 510 KV 510 KV 510 KW 510 KW	/H x /H x /H x /H x	0.003098 0.003637 0.057373 0.000124 0.000059 0.079900	JC_GS1_01D		3.2 1.5 3.7 29.2 0.0 0.0 40.7	8 1 6 6 3 5	
Present Electric							78.6		
Account Number: 100 005 10 Premise: 0000598005 Rate: General Service Second	Portion:	C77 Sen		: 12/03/2014	HOOL 27 GREEN 4 Service To: 0 sured Load: 69.3			936 31 Avg KWH/Day	<i>ı</i> : 764
Meter Number G28408098	Previous 11	MR ,042	Curren 1	t MR 1,190	Difference 23,680 KWH		of Reading stimate	Multiplier 160	
Gustomer Number: 080043322	4 0000598	3005 - Genera	Service \$	Secondary 3	Phase - JC_GS3_0	1D	11.6	<u> </u>	
lon-Utility Generation Charge ocietal Benefits Charges relivery Service Charges	s	23,680 KW 47,360 KW	Нх	0.003100 0.003633			73.4 172.0	1	
		23,680 KW 69.3 KW		0.007171 5.536364		169.82 383.67			
otal Delivery Service Charges GGI Recovery Charge ystem Control Charge eneration Related Componen resent Electric		23,680 KW 23,680 KW 23,680 KW	Нх	0.000124 0.000055 0.079900		553.49	553.44 2.94 1.30 1,892.03 2,706.88	4) 3	
Account Number: 100 005 100 Premise: 0005007458 Rate: Outdoor Lighting Service	Portion:			12/03/2014			ANOVER NJ 079		: 12
Description OL 150 watt SV flood light (62k)	νh)			Units 6	K	WH/Unit 62		Total Qty 372	
ustomer Number: 080043322		458 - Outdoo	Lighting	Service - JC	_OLS_02D				
on-Utility Generation Charges uldoor Lighting	•	372 KW	Нх	0.003100			1.15	j	
ocietal Benefits Charges utdoor Lighting		372 KW	Нх	0.007266			2.70		
elivery Service Charges utdoor Lighting		372 KW	Н х	0.050269			18.70		
GGI Recovery Charge ystem Control Charge xture Charges		372 KWI 372 KWI		0.000124 0.000054			0.05 0.02		
utdoor Lighting Service utdoor Lighting Service utdoor Lighting Service		6 EA 6 EA 6 EA	X X X	13.060000 3.380000 6.720000		78.36 20.28 40.32			
tal Fivture Charnes						172 96	139 06		

 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

 Rate:
 General Service Secondary
 Measured Load:
 6.6

Billing Days: 29 Avg KWH/Day: 148 KVAR: 0.0

Previous MR 71,861 Current MR 76,161 Difference 4,300 KWH **Meter Number** Type of Reading Multiplier G15011690 Actual C -- Somer Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D mer Charge 3.25 13.33 31.24

0.003100 0.003633 0.017147 4,300 KWH x 8,600 KWH x No... Jtility Generation Charges Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge 4,300 KWH x 73.73 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 53 Premise: 0000288885 Rate: General Service Second	Portion: C77 Servi	400 RID ce From:	12/02/2014	E EAST HANOVER Service To: 12/ red Load: 80.1	NJ 07936 30/2014	Billing Days: 29 KVAR: 0.0	Avg KWH/Day: 9	3 66
Meter Number G28136197	Previous MR 38,690	Current f		Difference 28,000 KWH		of Reading ctual	Multiplier 80	
Customer Number: 080043322	24 0000288885 - General S	Service Se	condary 3 P	hase - JC_GS3_01	D			
Customer Charge			0.000400			11.65		
lon-Utility Generation Charge		1000	0.003100			86.80		
Societal Benefits Charges	56,000 KWH	X	0.003633			203.45		
Delivery Service Charges	00 000 KIMI		0.006830		191.24			
	28,000 KWH 80.1 KW	100	5.662297		453.55			
	(T.T.A.F., 15.596)	Х	3.002231			244.72		
otal Delivery Service Charges					644.79	644.79		
RGGI Recovery Charge	28,000 KWH		0.000124			3.47 1.54		
System Control Charge	28,000 KWH		0.000055			2,237.20		
Generation Related Componer	nt 28,000 KWH	X	0.079900			100		
Present Electric						3,188.90		
Premise: 0005003793 Rate: Outdoor Lighting Service	e		Measu	red Load: 0.0		KVAR : 0.0		
Description			Units	KW	H/Unit		Total Qty 682	
OL 150 watt SV flood light (62k)	Wh)		11		62		002	
Customer Number: 080043322	4 0005003793 - Outdoor	ighting S	ervice - JC_	OLS_02D				
Ion-Utility Generation Charges								
Outdoor Lighting	682 KWH	X	0.003100			2.11		
ocietal Benefits Charges	000 10111		0.007000			4.00		
Outdoor Lighting	682 KWH	X	0.007266			4.96		
	C00 IVIAIL		O DEDOCA					
Outdoor Lighting	682 KWH		0.050264			34.28		
Outdoor Lighting RGGI Recovery Charge	682 KWH	X	0.000124			0.08		
Outdoor Lighting RGGI Recovery Charge System Control Charge		X						
Outdoor Lighting CGGI Recovery Charge Cystem Control Charge Ixture Charges	682 KWH 682 KWH	X X	0.000124 0.000059		143 66	0.08		
Outdoor Lighting CGGI Recovery Charge Lystem Control Charge Lixture Charges Outdoor Lighting Service	682 KWH 682 KWH 11 EA	x x x	0.000124 0.000059 3.060000		143.66 0.73	0.08		
Outdoor Lighting GGI Recovery Charge ystem Control Charge ixture Charges outdoor Lighting Service outdoor Lighting Service	682 KWH 682 KWH 11 EA 1 EA	x x x 1	0.000124 0.000059 3.060000 0.730000		0.73	0.08		
Outdoor Lighting RGGI Recovery Charge Rystem Control Charge Rixture Charges Outdoor Lighting Service Outdoor Lighting Service Outdoor Lighting Service	682 KWH 682 KWH 11 EA 1 EA 1 EA	x x x 1 x	0.000124 0.000059 3.060000 0.730000 0.670000			0.08		
Delivery Service Charges Dutdoor Lighting RGGI Recovery Charge System Control Charge Fixture Charges Dutdoor Lighting Service	682 KWH 682 KWH 11 EA 1 EA 1 EA 3 EA	x x x x x x x x x x x x x x x x x x x	0.000124 0.000059 3.060000 0.730000 0.670000 6.720000		0.73 0.67	0.08		
Outdoor Lighting RGGI Recovery Charge System Control Charge Sixture Charges Outdoor Lighting Service	682 KWH 682 KWH 11 EA 1 EA 1 EA	x x x x x x x x x x x x x x x x x x x	0.000124 0.000059 3.060000 0.730000 0.670000		0.73 0.67 20.16 10.14	0.08 0.04		
Outdoor Lighting RGGI Recovery Charge Plant Charge Pixture Charges Outdoor Lighting Service	682 KWH 682 KWH 11 EA 1 EA 1 EA 3 EA 3 EA	x x 1 x x x x x x x x x x x x x x x x x	0.000124 0.000059 3.060000 0.730000 0.670000 6.720000 3.380000		0.73 0.67 20.16	0.08 0.04		
outdoor Lighting GGI Recovery Charge ystem Control Charge ixture Charges putdoor Lighting Service outdoor Lighting Service	682 KWH 682 KWH 11 EA 1 EA 1 EA 3 EA 3 EA	x x 1 x x x x x x x x x x x x x x x x x	0.000124 0.000059 3.060000 0.730000 0.670000 6.720000		0.73 0.67 20.16 10.14	0.08 0.04		

251.69

Present Electric

UTILITY E	BILLS - 2014-2015 JERSEY CENTRAL POWER & LIG	CUT	
MONTH JUL	CONSUMPTION LIGHT FIXT 4680.96 554.97		MSUMP TOTAL 5356.53
	FIRST ENERGY SOLU DIRECT ENERGY BUS	JTIONS	8253.2 102.29
AUG	3695.78 554.97 FIRST ENERGY SOLU DIRECT ENERGY BUS		13712.02 4371.35 7092.72 7092.72 102.29 102.29
SEP	3177.01 554.97 FIRST ENERGY SOLU DIRECT ENERGY BUS		25278.38 3852.58 5906.86 5906.86 102.29
ост	4417.87 554.97 FIRST ENERGY SOLU DIRECT ENERGY BUS		35140.11 5094.89 8124.94 8124.94 102.29 102.29
NOV	3755.82 554.97 FIRST ENERGY SOLU DIRECT ENERGY BUS		48462.23 4432.11 7493.02 102.29 102.29
DEC	3800.52 554.97 FIRST ENERGY SOLU DIRECT ENERGY BUS		8559.04 8559.04 102.29 73627.77
JAN	FIRST ENERGY SOLU DIRECT ENERGY BUS		86765.89
FEB	FIRST ENERGY SOLU DIRECT ENERGY BUS		86765.89
MAR	FIRST ENERGY SOLU DIRECT ENERGY BUS		86765.89
APR	FIRST ENERGY SOLU DIRECT ENERGY BUS		
MAY	FIRST ENERGY SOLU DIRECT ENERGY BUS		0

December 26, 2014

Master Account 200 000 052 643

Master Invoice: 95005226121

Bill for: EAST HANOVER TWP BD OF EDUCATION

Master Bill Account

71-0010

Jersey Central

Power & Light

A FirstEnergy Company

20 SCHOOL AVE EAST HANOVER NJ 07936

Account Summary		Amount l
Your previous bill was	25,349.54	
Total payments	-13,322.12	
Balance at billing on December 26, 2014	12,027.42	12.02
Current Basic Charges		
JCP&L - Consumption		3,800.
JCP&L - Lighting Fixture(s)		554.1
JCP&L - Lighting Consumption		121.3
Current Charges FIRSTENERGY SOLUTIONS CORP.		8,559.04
Current Charges DIRECT ENERGY BUSINESS LLC		102.29
Fotal 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

PO Box 16001

Reading PA 19612-6001

Jersey Central
Power&Lot
ARssauge Company

Customer Service Outage Reporting Line

Payment Options

1-800-662-3115 1-888-544-4877

1-800-962-0383

SAN - 9 2015



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

DATE December 26, 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)		12,583.15 554.97	,
		TOTAL			13,138.12
		ue for service as per statements attached	<u>_</u>	eived and Checked.	
1	I do solemnly declare and ce within bill is correct in all its services rendered as stated th any person or persons with th		(C Of Havin I certify that t rendered; sa	State) (Si FFICER'S OR EMPLOYEES g knowledge of the facts in the continuous continuous facts in the continuous facts in the continuous facts of the materials and supplies have build certification is based on delivery ficial or employee or other reasonable.	ourse of regular procedures, een received or the services slips acknowledged by a
F	Approved by:		STATE OF N	IEW JERSEY	
	ACCOUNT OR	APPROPRIATION CHARGED	furnished the of this claim a amount show payment any	swear that the materials and service above governmental unit by the unare just, legal, and correct, that there has not been p of the above items, and that no bonived in connection herewith.	dersigned; that the items e is due the undersigned the reviously presented for
			this	Bynd sworn to before me	
Γ]		



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

DATE December 26, 2014

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

DE	ESCRIPTION				AMOUNT I MONTH	PER	TOTAL		
Outdoor Lighting Service	2	EA			14.0800000			28.16	
Outdoor Lighting Service	1	EA			13.7300000			13.73	
Outdoor Lighting Service	6	EA			13.0600000			78.36	
Outdoor Lighting Service	8	EA			6.72000000		ĺ	53.76	
Outdoor Lighting Service	9	EA			3.38000000			30.42	
Outdoor Lighting Service	1	EA			6.72000000			6.72	
Outdoor Lighting Service	2	EA			13.0600000)		26.12	
Outdoor Lighting Service	1	EA			3.38000000			3.38	
Outdoor Lighting Service	6		X		13.0600000)		78.36	
Outdoor Lighting Service	6	EA			6.72000000			40.32	
Outdoor Lighting Service	6	EA			3.38000000			20.28	
Outdoor Lighting Service	11	EA			13.06000000)	8	143.66	
Outdoor Lighting Service	1	EA			0.73000000			0.73	
Outdoor Lighting Service	1	EA			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 sta	atem	ent	S	attached.				
CLAIMANT'S CERTIF	ICATION AND DE	CLAF	RAT	ΓIC	ON	Bill Rec	eived and Checked	l.	
I do solemnly declare and certify un	der the penalties of the	e law	that	th	ne				
within bill is correct in all its partic	ulars; that the articles ha	ve be	en fu	ırn	ished or	([Date)	(Się	gnature)
services rendered as stated therein;						0	FFICER'S OR EMPL	OYFES	CERTIFICATION
any person or persons with the known the above claim, that the amount the									urse of regular procedures,
the amount is a reasonable one.	orom otatoa to jaouj aud	und o		9, -	and that				en received or the services
							id certification is based or		
By maryane Lucca	neci Mar	nager	ſ			municipal of	ficial or employee or other	reasonabi	e procedures.
Claimant 12/26/2014	Title or								
Date						Signat	ture	Т	itle or Position
Approved by:									
						STATE OF N	NEW JERSEY		
						1	COUNTY SS,		
							swear that the materials		
				_			above governmental unit		dersigned; that the items is due the undersigned the
ACCOUNT OR APPI	ROPRIATION CHA	RGE	D				vn hereon; that there has n		
	ů.					payment any	of the above items, and the	nat no bon	
			************	_		•			Clerk
				-		Subscribed a	Byand sworn to before me		CICI K
						this			
						day of			,
						5			
			_	-					Motory Dublic

Notary Public

Summary Account: Customer Name: Billing Date:		NOVER TWP BD O	2. 300.00 (Penetro Popini	Current Month Bill Amou Total Amount Due: \$ 25 Due Date: January 20, 2	5,165.54	Total Accounts: 7 Total Billed: 7 Total KWH: 109,123		
[Bill Type Co	des:	A=Actual	C=Customer	E=Estimate	N=		
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Billed Compare KWH	Billed Load	Billed KVAR	Bill Typ
100 004 887 087	FAST HAN	IOVER MIDDLE SO	CHOOL EAST HANOVE	ER MIDDLE SCH 477 RID	GEDALE AVE EAST HA	NOVER NJ	07936	
	20101111111	BILL_READY	10/30/2014 12/01/2014		823	0.0	0.0	Α
		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/KWH3,000	136.2	0.0	Α
		JC_OLS_02D	10/30/2014 12/01/2014	\$254.47	6.1 c/KWH 823	0.0	0.0	Α
100 004 887 723	BD OF ED	OFF ADDITION	20 SCHOOL AVE EAS	T HANOVER NJ 07936				
		BILL_READY	10/30/2014 12/01/2014	\$6.34	124	0.0	0.0	Α
		FES-F799	10/30/2014 12/01/2014	\$188.56	2,360	16.4	0.0	Α
		JC_GS3_01D	10/30/2014 12/01/2014	\$120.87	9.6 c/KWH2,360	16.4	0.0	Α
		JC_OLS_02D	10/30/2014 12/01/2014	\$43.76	6.1 c/KWH 124	0.0	0.0	Α
00 004 887 814	20 SCHOO	LAVE EAST HAN	IOVER NJ 07936					
		FES-F799	10/30/2014 12/01/2014	\$110.82	1,387	11.3	0.0	Α
		JC_GS1_01D	10/30/2014 12/01/2014	\$85.58	9.6 c/KWH1,387	11.3	0.0	Α
00 004 887 905	BD OF ED	OFFICES OLD 2	0 SCHOOL AVE EAST	HANOVER NJ 07936				
		FES-F799	10/30/2014 12/01/2014	\$46.66	584	0.0	0.0	Α
		JC_GS1_01D	10/30/2014 12/01/2014	\$42.90	9.6 c/KWH 584	0.0	0.0	Α
00 005 100 340	FRANK SM	IITH SCHOOL 27	GREEN DR EAST HA	NOVER NJ 07936				
		BILL_READY	10/31/2014 12/02/2014	\$19.02	372	0.0	0.0	Α
		FES-F799	10/31/2014 12/02/2014	\$2,007.09	25,120	71.8	0.0	Α
		JC_GS3_01D	10/31/2014 12/02/2014	\$853.34	9.6 c/KWI25,120	71.8	0.0	Α
		JC_OLS_02D	10/31/2014 12/02/2014	\$161.58	6.1 c/KWH 372	0.0	0.0	Α
00 005 532 864	400 RIDGE	DALE AVE EAST	HANOVER NJ 07936					
		FES-F799	10/30/2014 12/01/2014	\$155.88	1,951	7.1	0.0	Α
		JC_GS1_01D	10/30/2014 12/01/2014	\$85.92	9.6 c/KWH1,951	7.1	0.0	Α
00 005 532 930	400 RIDGE	DALE AVE EAST	HANOVER NJ 07936					
		BILL_READY	10/30/2014 12/01/2014	\$34.86	682	0.0	0.0	Α
		FES-F799	10/30/2014 12/01/2014		32,720	86.2	0.0	Α
		JC_GS3_01D	10/30/2014 12/01/2014	\$1,064.33	9.6 c/KWH32,720	86.2	0.0	Α
		JC_OLS_02D	10/30/2014 12/01/2014	\$216.83	6.1 c/KWH 682	0.0	0.0	Α

	(11)		JCP&L ENERGY	ANALYSIS REPORT		
Account Number: 100 004 887 Premise: 0000287551 Rate: General Service Second	Portion: C77	dress: EAS Service Fr	om: 10/30/2014	DDLE SCHOOL EAST Service To: 12/01 ured Load: 136.2	HANOVER MIDDLE SC /2014 Billing Days: KVAR: 0.0	CH 477 RIDGEDALE AV 33 Avg KWH/Day: 1,
Meter Number I G21163183	Previous MR 3,734	Cur	rent MR 3,949	Difference 43,000 KWH	Type of Reading Actual	Multiplier 200
Customer Number: 0800433224	4 0000287551 - Gei	neral Servi	e Secondary 3 F	hase - JC_GS3_01D		_
Customer Charge Ion-Utility Generation Charges Societal Benefits Charges		KWH x KWH x	0.003100 0.003633		11.6 133.3 312.4	30
Delivery Service Charges	•	KWH x	0.006177		265.61	
	136.2	KW x	5.994934		816.51	
otal Delivery Service Charges		IZMALL	0.000124	1,	082.12 1,082.1 5.3	
GGI Recovery Charge ystem Control Charge		KWH x KWH x	0.000124		2.3	
eneration Related Component		KWH x	0.079900		3,435.7	70
resent Electric					4,982.9)1
Account Number: 100 004 887 Premise: 0005003693 Rate: Outdoor Lighting Service	Portion: C77	ress: EAS Service Fro	om: 10/30/2014	DDLE SCHOOL EAST Service To: 12/01, ired Load: 0.0	HANOVER MIDDLE SC /2014 Billing Days: KVAR: 0.0	CH 477 RIDGEDALE AV 33 Avg KWH/Day : 25
Description			Units	KWH/	Unit 62	Total Qty 372
OL 150 watt SV flood light (62kV) OL 250 watt SV flood light (103 k OL 400 watt SV flood light (174 k	vn) kWh) kWh)		6 1 2		103 174	103 348
ustomer Number: 0800433224		door Light	ing Service - JC	OLS 02D		
on-Utility Generation Charges						
utdoor Lighting	823	KWH x	0.003100		2.5	13
ocietal Benefits Charges utdoor Lighting	823	KWH x	0.007266		5.9	8
elivery Service Charges						_
utdoor Lighting		KWH x	0.050255		41.3 0.1	
GGI Recovery Charge ystem Control Charge		KWH x	0.000124 0.000061		0.0	
xture Charges						
utdoor Lighting Service		EA x	14.080000		28.16 13.73	
utdoor Lighting Service utdoor Lighting Service		EA x	13.730000 13.060000		78.36	
utdoor Lighting Service		EA x	6.720000		53.76	
utdoor Lighting Service	9	EA x	3.380000		30.42	1
otal Fixture Charges	200	(4) 4 11 1	0.054400	7	204.43 204.4 42.0	
eneration Related Component resent Electric	823	KWH x	0.051120		296.5	
Account Number: 100 004 887 Premise: 0000287559 F Rate: General Service Seconda	Portion: C77	ress: BD (Service Fro	m : 10/30/2014	TION 20 SCHOOL A Service To: 12/01/ red Load: 7.8	VE EAST HANOVER N 2014 Billing Days: KVAR: 0.0	IJ 07936 33 Avg KWH/Day : 72
Meter Number P S34964497	Previous MR 1,892	Curr	ent MR 1,951	Difference 2,360 KWH	Type of Reading Actual	Multiplier 40
ustomer Number: 0800433224		eral Servic				
ustomer Charge					11.6	
elivery Charges on-Utility Generation Charges		KW x KWH x	3,160000 0.003102		20.2 7.3	
on-utility Generation Charges ocietal Benefits Charges	4.720	KWH x	0.003633		17.1	5
elivery Service Charges	2,360	KWH x	0.027165		64.1	· ·
GGI Recovery Charge		KWH x KWH x	0.000124 0.000055		0.2 0.1	
stem Control Charge eneration Related Component		KWH x	0.079900		188.5	
resent Electric					309.4	3
Account Number: 100 004 887			m: 10/30/2014	TION 20 SCHOOL A Service To: 12/01/ red Load: 0.0		J 07936 33 Avg KWH/Day: 4
9 -						

 Account Number:
 100 005 532 864
 Service Address:
 400 RIDGEDALE AVE
 EAST HANOVER NJ 07936
 Billing Days:
 33 Avg KWH/Day:
 59 KVAR:

 Rate:
 General Service Secondary
 General Service From:
 10/30/2014
 Service To:
 12/01/2014
 Billing Days:
 33 Avg KWH/Day:
 59 KVAR:

Meter Number G15011690	Previous MR 69,910			Difference 1,951 KWH	Type of Reading Actual	Multiplier 1
or ner Number: 0800433	224 0000288884 - Gen	eral Service	Secondary - J	C_GS1_01D		
er Charge					3.25	5
lon cality Generation Charg	jes 1,951	KWH x	0.003101		6.05	5
ocietal Benefits Charges	3,902	KWH x	0.003634		14.18	3
elivery Service Charges	1,951	KWH x	0.031825		62.09)
GGI Recovery Charge	1,951	KWH x	0.000124		0.24	1
ystem Control Charge	1,951	KWH x	0.000056		0.11	
eneration Related Compone	ent 1,951	KWH x	0.079900		155.88	1
resent Electric					241.80)

Trace: Compression	condary	77 Service	From:	OOL AVE EA 10/30/2014 Measu	Service To: 12/ red Load: 11.3	01/2014	Billing Days: 33 KVAR: 0.0	Avg KWH/Day: 42
Meter Number G79658928	Previous MI 63,34	· ·	Current 64,	MR ,735	Difference 1,387 KWH	Type A	of Reading ctual	Multiplier 1
ustomer Number: 080043	33224 000028756	0 - General S	ervice S	econdary - JO	_GS1_01D		0.05	
ustomer Charge							3.25 4.30	
on-Utility Generation Cha	arges	1,387 KWH		0.003100 0.003634			10.08	
ocietal Benefits Charges		2,774 KWH	X	0.003034				
elivery Service Charges		1.387 KWH	Х	0.042747		59.29)
		11.3 KW	X	0.744248		8.41		
otal Delivery Service Cha	raes					67.70	67.70	
GGI Recovery Charge		1,387 KWH	X	0.000124			0.17 0.08	
vstem Control Charge		1,387 KWH		0.000058			110.82	
eneration Related Compo	onent	1,387 KWH	X	0.079900				
resent Electric							196.40	1000
Account Number: 100 00-	4 887 905 Serv	ice Address:	BD OF	ED OFFICES	OLD 20 SCHOOL	AVE EAS	T HANOVER NJ 0/	936
Premise: 0000287561	Portion: C	77 Servic	e From:	10/30/2014	Service 10. 12	01/2014	KVAR: 0.0	Avg KWH/Day: 18
Rate: General Service Se	condary			Measu	red Load: 0.0		NYAR. U.U	
					D:#	T	of Reading	Multiplier
Meter Number	Previous M	17	Current		Difference 584 KWH		or Reading ctual	1
G77156711	15,92			,511			U. 1001	
Customer Number: 08004	33224 000028756	61 - General S	ervice S	econdary - J	C_GS1_01D		3.25	
Customer Charge				0.003099			1.81	
ion-Utility Generation Cha	arges	584 KWH 1,168 KWH		0.003630			4.24	
Societal Benefits Charges		584 KWH		0.057363			33.50	
Delivery Service Charges RGGI Recovery Charge		584 KWH		0.000124			0.07	
System Control Charge		584 KWH	Χ	0.000051			0.03 46.66	
Generation Related Comp	onent	584 KWH	Χ	0.079900			For a second	
Present Electric Account Number: 100 00							89.56	
Meter Number	Previous M		Current		Difference 25,120 KWH		of Reading	Multiplier 160
G28408098	10,88			,042	20,120 (11)	,	iotuai	
N 00004			ervice S					
Customer Number: 08004	33224 00005980	05 - General S		econdary 3 r	hase - JC_GS3_01	D	11.65	
Customer Charge					hase - JC_GS3_01	D	11.65 77.87	
Customer Charge Non-Utility Generation Ch	arges	25,120 KWH	X	0.003100	hase - JC_GS3_01	D		
Customer Charge Non-Utility Generation Ch Societal Benefits Charges	arges		X		hase - JC_GS3_01		77.87	
Customer Charge Non-Utility Generation Ch Societal Benefits Charges	arges	25,120 KWH 50,240 KWH 25,120 KWH	X X	0.003100 0.003633 0.007045	hase - JC_GS3_01	176.96	77.87	
Customer Charge Non-Utility Generation Ch Societal Benefits Charges	arges	25,120 KWH 50,240 KWH	X X	0.003100 0.003633	hase - JC_GS3_01	176.96 399.85	77.87 182.52	
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Total Delivery Service Cha	arges	25,120 KWH 50,240 KWH 25,120 KWH 71.8 KW	x x x	0.003100 0.003633 0.007045 5.568942	hase - JC_GS3_01	176.96	77.87 182.52 576.81	
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Total Delivery Service Charge	arges	25,120 KWH 50,240 KWH 25,120 KWH 71.8 KW 25,120 KWH	x x x x	0.003100 0.003633 0.007045 5.568942 0.000124	hase - JC_GS3_01	176.96 399.85	77.87 182.52 576.81 3.11	
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Fotal Delivery Service Charge RGGI Recovery Charge System Control Charge	arges	25,120 KWH 50,240 KWH 25,120 KWH 71.8 KW 25,120 KWH 25,120 KWH	x x x x	0.003100 0.003633 0.007045 5.568942 0.000124 0.000055	hase - JC_GS3_01	176.96 399.85	77.87 182.52 576.81	
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Total Delivery Service Charge RGGI Recovery Charge System Control Charge Generation Related Comp	arges	25,120 KWH 50,240 KWH 25,120 KWH 71.8 KW 25,120 KWH	x x x x	0.003100 0.003633 0.007045 5.568942 0.000124	hase - JC_GS3_01	176.96 399.85	77.87 182.52 576.81 3.11 1.38 2,007.09	
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Total Delivery Service Char RGGI Recovery Charge System Control Charge Generation Related Comp Present Electric	arges arges	25,120 KWH 50,240 KWH 25,120 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH	x x x x	0.003100 0.003633 0.007045 5.568942 0.000124 0.00055 0.079900		176.96 399.85 576.81	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43	6
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Total Delivery Service Char RGGI Recovery Charge System Control Charge Generation Related Comp Present Electric Account Number: 100 00	arges arges onent 05 100 340 Sen	25,120 KWH 50,240 KWH 25,120 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH	x x x x x	0.003100 0.003633 0.007045 5.568942 0.000124 0.000055 0.079900	OOL 27 GREEN [176.96 399.85 576.81	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43	6 3 Ayg KWH/Da v: 11
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Fotal Delivery Service Charge RGGI Recovery Charge System Control Charge Generation Related Comp Present Electric Account Number: 100 00 Premise: 0005007458	arges arges arges 5 100 340 Serv Portion: (25,120 KWH 50,240 KWH 25,120 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH	x x x x x	0.003100 0.003633 0.007045 5.568942 0.000124 0.00055 0.079900 C SMITH SCHI	OOL 27 GREEN [Service To: 12	176.96 399.85 576.81	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43	6 3 Avg KWH/Day : 11
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Total Delivery Service Char RGGI Recovery Charge System Control Charge Generation Related Comp Present Electric Account Number: 100 00	arges arges arges 5 100 340 Serv Portion: (25,120 KWH 50,240 KWH 25,120 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH	x x x x x	0.003100 0.003633 0.007045 5.568942 0.000124 0.00055 0.079900 C SMITH SCHI	OOL 27 GREEN [176.96 399.85 576.81	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 33	16 3 Avg KWH/Day : 11
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Total Delivery Service Charge RGGI Recovery Charge System Control Charge Generation Related Comp Present Electric Account Number: 100 00 Premise: 0005007458 Rate: Outdoor Lighting S	arges arges arges 5 100 340 Serv Portion: (25,120 KWH 50,240 KWH 25,120 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH	x x x x x	0.003100 0.003633 0.007045 5.568942 0.000124 0.000055 0.079900 C SMITH SCHI : 10/31/2014 Measu	DOL 27 GREEN I Service To: 12 Ired Load: 0.0	176.96 399.85 576.81	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 33	Avg Killingay.
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Fotal Delivery Service Charges System Control Charge Generation Related Comp Present Electric Account Number: 100 00 Premise: 0005007458 Rate: Outdoor Lighting S Description	arges onent 5 100 340 Serv Portion: (25,120 KWH 50,240 KWH 25,120 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH	x x x x x	0.003100 0.003633 0.007045 5.568942 0.000124 0.00055 0.079900 C SMITH SCHI	DOL 27 GREEN I Service To: 12 Ired Load: 0.0	176.96 399.85 576.81 OR EAST I	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 33	6 3 Avg KWH/Day : 11 Total Qty 372
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Fotal Delivery Service Charges System Control Charge Generation Related Comp Present Electric Account Number: 100 00 Premise: 0005007458 Rate: Outdoor Lighting S Description OL 150 watt SV flood light	arges	25,120 KWH 50,240 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH 25,120 KWH 27,120 KWH	x x x x x x x FRANke	0.003100 0.003633 0.007045 5.568942 0.000124 0.000055 0.079900 C SMITH SCHI : 10/31/2014 Measu Units 6	DOL 27 GREEN [Service To: 12 Ired Load: 0.0	176.96 399.85 576.81 DR EAST H/02/2014	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 33	Avg Milliouy.
Customer Charge Non-Utility Generation Ch. Societal Benefits Charges Delivery Service Charges Cotal Delivery Service Charges Generation Related Comports Electric Account Number: 100 00 Premise: 0005007458 Rate: Outdoor Lighting S Description OL 150 watt SV flood light Customer Number: 08004	arges	25,120 KWH 50,240 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH 25,120 KWH 27,120 KWH	x x x x x x x FRANke	0.003100 0.003633 0.007045 5.568942 0.000124 0.000055 0.079900 C SMITH SCHI : 10/31/2014 Measu Units 6	DOL 27 GREEN [Service To: 12 Ired Load: 0.0	176.96 399.85 576.81 DR EAST H/02/2014	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 33 KVAR: 0.0	Avg (Miles):
Customer Charge Non-Utility Generation Chisocietal Benefits Charges Delivery Service Charges Cotal Delivery Service Charges Cotal Delivery Service Charge RGGI Recovery Charge System Control Charge Generation Related Comp Present Electric Account Number: 100 00 Premise: 0005007458 Rate: Outdoor Lighting S Description OL 150 watt SV flood light Customer Number: 08004 Non-Utility Generation Ch	arges	25,120 KWH 50,240 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH 25,120 KWH 27,120 KWH	x x x x x x x x x Lighting	0.003100 0.003633 0.007045 5.568942 0.000124 0.000055 0.079900 C SMITH SCHI : 10/31/2014 Measu Units 6	DOL 27 GREEN [Service To: 12 Ired Load: 0.0	176.96 399.85 576.81 DR EAST H/02/2014	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 33	Avg (Miles):
Customer Charge Non-Utility Generation Chisocietal Benefits Charges Delivery Service Charges Cotal Delivery Service Charges Cotal Delivery Service Charge Cystem Control Charge Generation Related Comp Present Electric Account Number: 100 00 Premise: 0005007458 Rate: Outdoor Lighting S Description OL 150 watt SV flood light Customer Number: 08004 Non-Utility Generation Ch	arges	25,120 KWH 50,240 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH 27,120 KWH 27,120 KWH	x x x x x x x x x Lighting	0.003100 0.003633 0.007045 5.568942 0.000124 0.00055 0.079900 C SMITH SCHI : 10/31/2014 Measu Units 6 Service - JC	DOL 27 GREEN [Service To: 12 Ired Load: 0.0	176.96 399.85 576.81 DR EAST H/02/2014	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 33 KVAR: 0.0	Avg (Miles):
Customer Charge Non-Utility Generation Charges Cocietal Benefits Charges Cotal Delivery Service Charges Cotal Delivery Service Charges Cotal Delivery Service Charges Cotal Delivery Service Charge Cotal Recovery Charge Cotal Recovery Charge Componeration Related Componeration Related Componeration Related Componeration Related Componeration Charges: 0005007458 Cotal Rate: Outdoor Lighting Services Cotal Recovery Charges Cotal Report Componeration Charges Cotal Recovery Charges C	arges	25,120 KWH 50,240 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH 27,120 KWH 27,120 KWH	x x x x x x x x x x x x x x x x x x x	0.003100 0.003633 0.007045 5.568942 0.000124 0.000055 0.079900 (SMITH SCHI : 10/31/2014 Measu Units 6	DOL 27 GREEN [Service To: 12 Ired Load: 0.0	176.96 399.85 576.81 DR EAST H/02/2014	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 33 KVAR: 0.0	Avg (Milibay)
Customer Charge Ion-Utility Generation Ch. Societal Benefits Charges Delivery Service Charges Total Delivery Service Charges Total Delivery Service Charges Generation Related Comp Present Electric Account Number: 100 00 Premise: 0005007458 Rate: Outdoor Lighting S Description OL 150 watt SV flood light Customer Number: 08004 Non-Utility Generation Ch Outdoor Lighting Societal Benefits Charges Outdoor Lighting Delivery Service Charges	arges arges arges arges arges 5 100 340 Server Portion: (62kWh) 433224 00050074 arges	25,120 KWH 50,240 KWH 25,120 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH 25,720 KWH 25,120 KWH 25,120 KWH 372 KWH	x x x x x x x x x x x x x x x x x x x	0.003100 0.003633 0.007045 5.568942 0.000124 0.000055 0.079900 C SMITH SCH 10/31/2014 Measu Units 6 9 Service - JC 0.003100 0.007266	DOL 27 GREEN [Service To: 12 Ired Load: 0.0	176.96 399.85 576.81 DR EAST H/02/2014	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 33 KVAR: 0.0	Avg (Milibay)
Customer Charge Non-Utility Generation Ch. Societal Benefits Charges Delivery Service Charges Cotal Delivery Service Charges Cotal Delivery Service Charges Cotal Delivery Service Charge Cotal Recovery Charge Cotal Recovery Charge Componeration Related Componeration Charges Cotal Premise: 0005007458 Rate: Outdoor Lighting Service Charges Coutdoor Lighting Cotal Benefits Charges Coutdoor Lighting Cotal Recovery Service Charges Coutdoor Lighting Cotal Recovery Service Charges Coutdoor Lighting Coutdoor Lighting Coutdoor Lighting Coutdoor Lighting Coutdoor Lighting Coutdoor Lighting	arges arges arges arges arges 5 100 340 Server Portion: (62kWh) 433224 00050074 arges	25,120 KWH 50,240 KWH 25,120 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH 277 Service 58 - Outdoor 372 KWH 372 KWH	x x x x x x x x x x x x x x x x x x x	0.003100 0.003633 0.007045 5.568942 0.000124 0.000055 0.079900 C SMITH SCHI : 10/31/2014 Measu Units 6 Service - JC 0.003100 0.007266 0.050269	DOL 27 GREEN [Service To: 12 Ired Load: 0.0	176.96 399.85 576.81 DR EAST H/02/2014	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 33 KVAR: 0.0	Avg (Milibay)
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Cotal Delivery Service Charges Cotal Delivery Service Charges Cotal Delivery Service Charge Cotal Recovery Charges Cotal Recovery Charges Cotal Recovery Charge Cotal Recovery Charge Cotal Recovery Charge Cotal Recovery Charges Cotal Rec	arges arges arges arges arges 5 100 340 Server Portion: (62kWh) 433224 00050074 arges	25,120 KWH 50,240 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH 277 Service 25,120 KWH 372 KWH 372 KWH 372 KWH	X X X X X X X X X X X X X X X X X X X	0.003100 0.003633 0.007045 5.568942 0.000124 0.000055 0.079900 C SMITH SCHI : 10/31/2014 Meast Units 6 Service - JC 0.003100 0.007266 0.050269 0.000124	DOL 27 GREEN [Service To: 12 Ired Load: 0.0	176.96 399.85 576.81 DR EAST H/02/2014	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 33 KVAR: 0.0	Avg (Milibay)
Customer Charge Non-Utility Generation Chisocietal Benefits Charges Delivery Service Charges Cotal Delivery Service Charges Cotal Delivery Service Charges Cotal Delivery Service Charge Cystem Control Charge Compensation Related Compensation Charges Coutdoor Lighting Cotal Delivery Service Charges Coutdoor Lighting Couldoor Lighting Regel Recovery Charge Courted Charges Charges Courted Charges C	arges (52 kWh) arges	25,120 KWH 50,240 KWH 25,120 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH 277 Service 58 - Outdoor 372 KWH 372 KWH	X X X X X X X X X X X X X X X X X X X	0.003100 0.003633 0.007045 5.568942 0.000124 0.000055 0.079900 C SMITH SCHI : 10/31/2014 Measu Units 6 Service - JC 0.003100 0.007266 0.050269	DOL 27 GREEN [Service To: 12 Ired Load: 0.0	176.96 399.85 576.81 DR EAST H/02/2014	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 3: KVAR: 0.0	Avg (Milibay)
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Fotal Delivery Service Charges Generation Related Comp Present Electric Account Number: 100 00 Premise: 0005007458 Rate: Outdoor Lighting S Description OL 150 watt SV flood light Customer Number: 08004 Non-Utility Generation Ch Outdoor Lighting Societal Benefits Charges Outdoor Lighting Delivery Service Charges Outdoor Lighting RGGI Recovery Charge System Control Charge System Control Charge Fixture Charges	arges (52 kWh) arges	25,120 KWH 50,240 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH 277 Service 25,120 KWH 372 KWH 372 KWH 372 KWH	X X X X X X X X X X X X X X X X X X X	0.003100 0.003633 0.007045 5.568942 0.000124 0.000055 0.079900 C SMITH SCHI 10/31/2014 Meast Units 6 Service - JC 0.003100 0.007266 0.050269 0.000124	DOL 27 GREEN [Service To: 12 Ired Load: 0.0	176.96 399.85 576.81 OR EAST 1/02/2014 VH/Unit 62	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 3: KVAR: 0.0	Avg (Milibay)
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Total Delivery Service Charges Olivery Service Charges Olivery Service Charge System Control Charge Generation Related Comp Present Electric Account Number: 100 00 Premise: 0005007458 Rate: Outdoor Lighting S Description OL 150 watt SV flood light Customer Number: 08004 Non-Utility Generation Ch Outdoor Lighting Societal Benefits Charges Outdoor Lighting RGGI Recovery Charge System Control Charge Fixture Charges Outdoor Lighting RGGI Recovery Charge Fixture Charges Outdoor Lighting Fixture Charges Outdoor Lighting Coutdoor Lighting Service	arges (52 kWh) arges	25,120 KWH 50,240 KWH 71.8 KW 25,120 KWH 25,120 KWH 25,120 KWH 25,120 KWH 70.77 Service 58 - Outdoor 372 KWH 372 KWH 372 KWH 372 KWH	X X X X X X X X X X X X X X X X X X X	0.003100 0.003633 0.007045 5.568942 0.000124 0.000055 0.079900 C SMITH SCHI 10/31/2014 Measu Units 6 J Service - JC 0.003100 0.007266 0.050269 0.000124 0.000054 13.060000 6.720000	DOL 27 GREEN [Service To: 12 Ired Load: 0.0	176.96 399.85 576.81 OR EAST I //02/2014 VH//Unit 62	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 3: KVAR: 0.0	Avg (Milibay)
Customer Charge Non-Utility Generation Ch Societal Benefits Charges Delivery Service Charges Fotal Delivery Service Charges System Control Charge Generation Related Comp Present Electric Account Number: 100 00 Premise: 0005007458 Rate: Outdoor Lighting S Description	arges (52 kWh) arges	25,120 KWH 50,240 KWH 25,120 KWH 25,120 KWH 25,120 KWH 25,120 KWH 25,120 KWH 372 KWH 372 KWH 372 KWH 372 KWH 372 KWH	X X X X X X X X X X X X X X X X X X X	0.003100 0.003633 0.007045 5.568942 0.000055 0.079900 C SMITH SCH 10/31/2014 Measu Units 6 9 Service - JC 0.003100 0.007266 0.050269 0.000124 0.000054 13.060000	DOL 27 GREEN [Service To: 12 Ired Load: 0.0	176.96 399.85 576.81 OR EAST 1/02/2014 VH/Unit 62	77.87 182.52 576.81 3.11 1.38 2,007.09 2,860.43 HANOVER NJ 0793 Billing Days: 3: KVAR: 0.0	Avg Milliouy.

No. 1 Kills Consession Change	- vutu	1001 L	-ıyııı	g 0014100 - 00_0E0_0EE	,	
Non-Utility Generation Charges Outdoor Lighting	124 H	KWH	х	0.003100		0.38
Societal Benefits Charges						
Outdoor Lighting	124 F	KWH	Х	0.007266		0.90
Delivery Service Charges						
Outdoor Lighting	124 H	KWH	Х	0.050242		6.23
RGGI Recovery Charge	124 H	WH	X	0.000124		0.02
Svetem Control Charge	124 H	HW	х	0.000081		0.01
Charges						
C. Jr Lighting Service	1 E	ĒΑ	X	6.720000	6.72	
Outdoor Lighting Service	2 E	ĒΑ	X	13.060000	26.12	
Outdoor Lighting Service	1 E	ĒΑ	X	3.380000	3.38	
Total Fixture Charges					36.22	36.22
Generation Related Component	124 K	(WH	Х	0.051120		6.34
Present Electric						50.10

.

0.670000

6.720000

3.380000

0.051120

0.67

20.16

10.14

175.36

34.86

251.69

175.36

1 EA

3 FA

3 EA

682 KWH x

Х

X

Outdoor Lighting Service

Outdoor Lighting Service

Outdoor Lighting Service

Generation Related Component

Total Fixture Charges

Present Electric

UTILITY E	BILLS - 2014	1-2015 CENTRAL POWER & LIGHT			
MONTH JUL	CONSUMI 4680.96	PTION LIGHT FIXTURES	LIGHT COM 120.6	SUMP 8253.2 102.29	TOTAL 5356.53 8253.2 102.29
AUG	3695.78		120.6	7092.72 102.29	13712.02 4371.35 7092.72 102.29
SEP	3177.01	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	120.6	5906.86 102.29	25278.38 3852.58 5906.86 102.29 35140.11
OCT	4417.87	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	122.05	8124.94 102.29	5094.89
NOV	3755.82	554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	121.32	7493.02 102.29	4432.11 7493.02 102.29 60489.65
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 BUSILLC			0

Master Invoice: 95005185570

EAST HANOVER TWP BD OF EDUCATION

Page 1 of 2

Master Bill Account 20 SCHOOL AVE

EAST HANOVER NJ 07936

Jersey Central Power & Light A FirstEnergy Company

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

Bill for:

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

	General Ir	nformation	
Bill issued by: JCP&L PO Box 16001 Reading PA 19612-6001	Jersey Central Power & Light A Prisibe y Corpey	Customer Service Outage Reporting Line Payment Options	1-800-662-3115 1-888-544-4877 1-800-962-0383

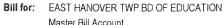
DEC - 4 2014

Master Invoice: 95005185570

EAST HANOVER NJ 07936

Page 1 of 2

Master invoice, 950051655



Master Bill Account

20 SCHOOL AVE

71-0010

Jersey Central Power & Light

A FirstEnergy Company

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

DEC - 4 2014

Summary Account: Customer Name: Billing Date:			F EDUCA	Current Month Bill Amount: \$12,027.42 Total Amount Due: \$25,349.54 Due Date: December 15, 2014				Total Accounts: 7 Total Billed: 7 Total KWH: 95,781		
	Bill Type Cod	les:	A=Actual	C=Customer	E=Estimat	е	N=	No Bill		
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Typ	
00 00 1 00 7 00 7	FACTUAN	OVED MIDDLE OF	NUCCI ELOTUANOV	ED MIDDLE 0011 177 DID	OFDALE AVE. S	TAOT LIA	NOVED ALL	07000		
00 004 887 087	EAST HAN			ER MIDDLE SCH 477 RID	GEDALE AVE E				٨	
		BILL_READY	09/30/2014 10/29/201			823 39.600	0.0 140.2	0.0	A A	
		FES-F799	09/30/2014 10/29/201		9.6 c/KWH		140.2	0.0	A	
		JC_GS3_01D	09/30/2014 10/29/201		9.6 c/KWF		0.0	0.0	A	
		JC_OLS_02D	09/30/2014 10/29/201		O. I C/KVVF	1 023	0.0	0.0	А	
00 004 887 723	BD OF ED	OFF ADDITION	20 SCHOOL AVE EAS	T HANOVER NJ 07936						
		BILL_READY	09/30/2014 10/29/201			124	0.0	0.0	Α	
		FES-F799	09/30/2014 10/29/201			2,040	16.4	0.0	Α	
		JC_GS3_01D	09/30/2014 10/29/2014		9.6 c/KWF		16.4	0.0	Α	
		JC_OLS_02D	09/30/2014 10/29/2014	4 \$43.76	6.1 c/KWH	124	0.0	0.0	Α	
00 004 887 814	20 SCHOOL	AVE EAST HAN	OVER NJ 07936							
		FES-F799	09/30/2014 10/29/2014	4 \$15.90		199	11.7	0.0	Α	
		JC_GS1_01D	09/30/2014 10/29/2014	4 \$22.14	9.6 c/KWH	199	11.7	0.0	Α	
00 004 887 905	BD OF FD (OFFICES OLD 2	0 SCHOOL AVE EAST	HANOVER NJ 07936						
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DD 0. DD .	FES-F799	09/30/2014 10/29/2014			676	0.0	0.0	Α	
		JC GS1 01D	09/30/2014 10/29/2014	100 100 100	9.6 c/KWH		0.0	0.0	Α	
00 005 100 340	EDANIK CMI	100 J 17 St 00000000000000000000000000000000000	GREEN DR EAST HA	*O. *A. (250.) 250. (-15-50.1011					
00 000 100 340	FRAINK SINI					372	0.0	0.0	Α	
		BILL_READY	10/01/2014 10/30/2014			21,440	81.0	0.0	A	
		FES-F799	10/01/2014 10/30/2014 10/01/2014 10/30/2014		9.6 c/KWH		81.0	0.0	A	
		JC_GS3_01D		North 20	6.1 c/KWH		0.0	0.0	A	
00.005.500.004	400 DIDOE	JC_OLS_02D	10/01/2014 10/30/2014	φ101.00	O. I GILLANI	SIZ	0.0	0.0	Α.	
00 005 532 864	400 RIDGEL		HANOVER NJ 07936	05.40		05	0.7	0.0		
			09/30/2014 10/29/2014		0.0 4/4/4/1	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	Α	
0 005 532 930	400 RIDGED	DALE AVE EAST H	HANOVER NJ 07936							
		BILL_READY	09/30/2014 10/29/2014			682	0.0	0.0	Α	
		FES-F799	09/30/2014 10/29/2014	\$2,377.82	2	9,760	111.7	0.0	Α	
		1 20 1 100	ODIOOIEO I I TOIEOIEO I I							
			09/30/2014 10/29/2014		9.6 c/KWH2 6.1 c/KWH		111.7 0.0	0.0	A A	

		Masu	st illvoice.	95005185570	master	Account. 200 000	
				ANALYSIS REPOR			
Account Number: 100 00 Prèmise: 0000287551 Rate: General Service Se		s: EAST HAI vice From: ()9/30/2014	DDLE SCHOOL EA: Service To: 10/ red Load: 140.2	ST HANOV 29/2014	/ER MIDDLE SCH Billing Days: 30 KVAR: 0.0	477 RIDGEDALE AVE Avg KWH/Day: 1,32
Meter Number G21163183	Previous MR 3,536	Current M 3,73		Difference 39,600 KWH		of Reading ctual	Multiplier 200
	33224 0000287551 - Genera	Service Sec	ondary 3 P	hase - JC_GS3_01I	D	11.65	
Customer Charge Non-Utility Generation Ch	arges 39,600 KW	H x 0	.003100			122.76	
Societal Benefits Charges	1.200 KW	H v O	.007700		9.24		
	38,400 KW	A.S. 55	.007266		279.01		
Total Societal Benefits Ch	arges				288.25	288.25	
Delivery Service Charges	39,600 KW	A 60 TO 100	.006282		248.75		
C. A. I. D. W Comitee Cha	140.2 KW	х б	008488	No.	842.39 1,091.14	1,091.14	
Total Delivery Service Cha RGGI Recovery Charge	39,600 KW		.000124		.,	4.91	
System Control Charge Generation Related Comp	39,600 KW onent 39.600 KW	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0.000055 0.079900			2.18 3,164.04	
Present Electric						4,684.93	
Account Number: 100 00 Premise: 0005003693 Rate: Outdoor Lighting Se	The second control of the second	s: EAST HAN vice From: 0	9/30/2014	DDLE SCHOOL EAS Service To: 10/0 red Load: 0.0	ST HANOV 29/2014	ER MIDDLE SCH Billing Days: 30 KVAR: 0.0	477 RIDGEDALE AVE Avg KWH/Day: 27
Description			Units	KW	H/Unit		Total Qty 372
OL 150 watt SV flood light OL 250 watt SV flood light	(103 kWh)		6 1		62 103 174		372 103 348
OL 400 watt SV flood light	(174 kWh)		2	01.0.000	1/4		340
Customer Number: 08004 Non-Utility Generation Ch	33224 0005003693 - Outdoo arges	r Lighting Se	rvice - JC_	OLS_02D			
Outdoor Lighting	823 KW	H x 0	.003100			2.55	
Societal Benefits Charges Outdoor Lighting	26 KW	5.40 11	.007703		0.20		
Outdoor Lighting	797 KW	Hx U	.007266		5.79 5.99	5.99	
otal Societal Benefits Ch Delivery Service Charges					0.00	17.55	
Outdoor Lighting RGGI Recovery Charge	823 KW 823 KW		.050255			41.36 0.10	
System Control Charge	823 KW		.000061			0.05	
Fixture Charges Outdoor Lighting Service	2 EA		.080000		28.16		
Outdoor Lighting Service Outdoor Lighting Service	1 EA 6 EA	,,	.730000 .060000		13.73 78.36		
Outdoor Lighting Service	8 EA	x 6	.720000		53.76 30.42		
Outdoor Lighting Service	9 EA	х 3	.380000		204.43	204.43	
Fotal Fixture Charges Generation Related Compo	onent 823 KW	H x 0	.051120			42.07	
Present Electric			055 100"	TION	AVE EA	296.55	7026
Account Number: 100 00- Premise: 0000287559 Rate: General Service Se		ice From: 0	9/30/2014	Service To: 10// red Load: 12.6	29/2014	Billing Days: 30 KVAR: 0.0	Avg KWH/Day: 68
Meter Number S34964497	Previous MR 1,841	Current Mi		Difference 2.040 KWH		of Reading ctual	Multiplier 40
	33224 0000287559 - General			nase - JC_GS3_010)		
Customer Charge	6.4 KW		.160000			11.65 20,22	
Delivery Charges Non-Utility Generation Cha	arges 2,040 KW	1 123 21	.003098			6.32	
Societal Benefits Charges	40 KW	H x 0	.007750		0.31		
	2,000 KW		.007265		14.53		
otal Societal Benefits Cha Delivery Service Charges	arges 2,040 KW	H x 0	.030652		14.84	14.84 62.53	
RGGI Recovery Charge	2,040 KW	H x 0	.000124			0.25 0.11	
System Control Charge Generation Related Compo	2,040 KW 2,040 KW		.000054 .079900			163.00	
Present Electric						278.92	
Account Number: 100 00- Premise: 0005003694 Rate: Outdoor Lighting Se		: BD OF ED ice From: 0	9/30/2014	TION 20 SCHOOL Service To: 10/7 red Load: 0.0	L AVE EAS 29/2014	ST HANOVER NJ 0 Billing Days: 30 KVAR: 0.0	7936 Avg KWH/Day: 4

Units

Description

KWH/Unit

Total Qty

Customer Number: บซบบ433224 บบบวบบ	13094 - Uutaoor L	.ignt	ing service - JU_ULS_U	ZU	
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	
Total Societal Benefits Charges				0.90	0.90
Delivery Service Charges					
or 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	Х	6.720000	6.72	
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

•

Premise: 0000287560					AST HANOVER NJ	07936	account: 200 000 (
Rate: General Service Sec	Portion: C7 condary	7 Servi	ce From:	09/30/2014 Meas	Service To: 10 ured Load: 1.4)/29/2014	Billing Days: 3 KVAR: 0.0	30 Avg KWH/Day: 7
Meter Number G79658928	Previous MR 63,149		Current 63,	MR ,348	Difference 199 KWH		of Reading Actual	Multiplier 1
Customer Number: 080043 Customer Charge	3224 0000287560	- General S	Service S	econdary	IC_GS1_01D		2.25	
Delivery Charges		1.7 KW	Х	3.160000			3.25 5.37	
Non-Utility Generation Char Societal Benefits Charges	rges	199 KWH	Χ	0.003116			0.62	
ociciai benenis onarges		6 KWH		0.008333		0.05		
		193 KWH	X	0.007254	Management of the Contract of	1.40	2.20	
'otal Societal Benefits Chai Pelivery Service Charges	rges	199 KWH	Х	0.057387		1.45	1.45 11.42	
RGGI Recovery Charge		199 KWH		0.000124			0.02	
System Control Charge Generation Related Compor	nent	199 KWH 199 KWH		0.000050 0.079900			0.01 15.90	
resent Electric							38.04	
Account Number: 100 004 Premise: 0000287561							ST HANOVER NJ 0	
Rate: General Service Seco	Portion: C77 ondary	Servic	e From:	09/30/2014 Measu	Service To: 10. ured Load: 0.0	29/2014	KVAR: 0.0	O Avg KWH/Day: 23
Meter Number	Previous MR		Current I		Difference		of Reading	Multiplier
G77156711 ustomer Number: 0800433	15,251	Ganaral	15,9		676 KWH	A	ctual	1
ustomer Charge				50	O_G91_01D		3.25	
on-Utility Generation Chargocietal Benefits Charges	ges	676 KWH	X	0.003107			2.10	
		22 KWH		0.007727		0.17		
otal Sociatal Danafita Ch	aoc	654 KWH	Х	0.007263	_	4.75	4.00	
otal Societal Benefits Charg elivery Service Charges	ges	676 KWH	Х	0.057367		4.92	4.92 38.78	
GGI Recovery Charge ystem Control Charge		676 KWH 676 KWH	5500	0.000124 0.000059			0.08	
ystem Control Charge eneration Related Compon	ent	676 KWH		0.000059			0.04 54.01	
eneration Related Compon		0,0,0,0	^	0.073300			34.01	
resent Electric Account Number: 100 005 1 Premise: 0000598005	Portion: C77	Address:	FRANK S		DOL 27 GREEN D Service To: 10/		103.18 ANOVER NJ 07936	6 Avg KWH/Day: 715
resent Electric Account Number: 100 005 1 Premise: 0000598005 Rate: General Service Seco	Portion: C77 ondary 3 Phase Previous MR	Address: Service	FRANK S From:	SMITH SCHO 10/01/2014 Measu	Service To: 10/ red Load: 81.0 Difference	30/2014 Type o	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0	Avg KWH/Day: 715 Multiplier
Account Number: 100 005 1 Premise: 0000598005 Rate: General Service Seco Meter Number G28408098	Portion: C77 ondary 3 Phase Previous MR 10,751	Address: Service	FRANK S From: Current N 10,8	SMITH SCHO 10/01/2014 Measu MR 85	Service To: 10/ red Load: 81.0 Difference 21,440 KWH	Type o	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0	Avg KWH/Day: 715
resent Electric Account Number: 100 005 1 Premise: 0000598005 Rate: General Service Seco Meter Number G28408098 ustomer Number: 08004332 ustomer Charge	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 -	Address: Service	FRANK Se From: Current N 10,8	SMITH SCHO 10/01/2014 Measu MR 85	Service To: 10/ red Load: 81.0 Difference 21,440 KWH	Type o	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0	Avg KWH/Day: 715 Multiplier
resent Electric Account Number: 100 005 1 Premise: 0000598005 Rate: General Service Seco Meter Number G28408098 ustomer Number: 08004332 ustomer Charge on-Utility Generation Charge	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - ges 21	Address: Service General Se	FRANK S From: Current N 10,8	MITH SCHO 10/01/2014 Measu MR 85 condary 3 Po 0.003100	Service To: 10/ red Load: 81.0 Difference 21,440 KWH	Type o	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual 11.65 66.46	Avg KWH/Day: 715 Multiplier
resent Electric Account Number: 100 005 1 Premise: 0000598005 Rate: General Service Seco Meter Number 328408098 ustomer Number: 08004332 ustomer Charge on-Utility Generation Charge ocietal Benefits Charges	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42,	Address: Service General Se ,440 KWH ,880 KWH	FRANK S From: Current N 10,8 ervice Sec	MITH SCHC 10/01/2014 Measu 4R 85 condary 3 Pi 0.003100 0.003633	Service To: 10/ red Load: 81.0 Difference 21,440 KWH	Type o	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual	Avg KWH/Day: 715 Multiplier
resent Electric Account Number: 100 005 1 Premise: 0000598005 Rate: General Service Seco Meter Number G28408098 Justomer Number: 08004332 Justomer Charge Justomer Charge Justomer Charge Justomer Charges	Portion: C77 andary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42, 21,	Address: Service General Se ,440 KWH ,880 KWH	FRANK SE From: Current N 10,8 rivice Sec	MITH SCHC 10/01/2014 Measu MR 85 condary 3 P 0.003100 0.003633 0.007403	Service To: 10/ red Load: 81.0 Difference 21,440 KWH	Type of Ac	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual 11.65 66.46	Avg KWH/Day: 715 Multiplier
Account Number: 100 005 1 Premise: 0000598005 Rate: General Service Seco Meter Number G28408098 ustomer Number: 0800433; ustomer Charge on-Utility Generation Charges belivery Service Charges	Portion: C77 andary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42, 21,	Address: Service General Se ,440 KWH ,880 KWH	FRANK S From: Current N 10,8 ervice Sec x (x x (x x	MITH SCHC 10/01/2014 Measu MR 85 condary 3 P 0.003100 0.003633 0.007403 5.671235	Service To: 10/ red Load: 81.0 Difference 21,440 KWH	Type o	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual 11.65 66.46	Avg KWH/Day: 715 Multiplier
Account Number: 100 005 1 Premise: 0000598005 Rate: General Service Seco Meter Number G28408098 ustomer Number: 0800433; ustomer Charge on-Utility Generation Charge selivery Service Charges otal Delivery Service Charge GGI Recovery Charge	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - ges 21 42 21, es 21,	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH 81.0 KW	FRANK S From: Current N 10,8 Prvice Sec X (X X (X	MR 85 condary 3 P 0.003100 0.003633 0.007403 5.671235 0.000124	Service To: 10/ red Load: 81.0 Difference 21,440 KWH	Type o Ac 158.71 459.37	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual 11.65 66.46 155.78 618.08 2.66	Avg KWH/Day: 715 Multiplier
Account Number: 100 005 1 Premise: 0000598005 Rate: General Service Seco Meter Number G28408098 ustomer Number: 0800433; ustomer Charge on-Utility Generation Charge cital Benefits Charges elivery Service Charges otal Delivery Service Charge GGI Recovery Charge estem Control Charge	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42,	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH 81.0 KW	FRANK S From: Current N 10,8 Prvice Sec X X X X X X X X X X X X X	MITH SCHC 10/01/2014 Measu MR 85 condary 3 P 0.003100 0.003633 0.007403 5.671235	Service To: 10/ red Load: 81.0 Difference 21,440 KWH	Type o Ac 158.71 459.37	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading outual 11.65 66.46 155.78	Avg KWH/Day: 715 Multiplier
Account Number: 100 005 1 Premise: 0000598005 Rate: General Service Seco Meter Number G28408098 ustomer Number: 0800433; ustomer Charge on-Utility Generation Charge cietal Benefits Charges elivery Service Charges otal Delivery Service Charge GGI Recovery Charge yetem Control Charge eneration Related Componer	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42,	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH 81.0 KW	FRANK S From: Current N 10,8 Prvice Sec X X X X X X X X X X X X X	MR 85 condary 3 P 0.003100 0.003633 0.007403 5.671235 0.000124 0.000055	Service To: 10/ red Load: 81.0 Difference 21,440 KWH	Type o Ac 158.71 459.37	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual 11.65 66.46 155.78 618.08 2.66 1.18	Avg KWH/Day: 715 Multiplier
resent Electric Account Number: 100 005 1 Premise: 0000598005 Rate: General Service Seco Meter Number G28408098 ustomer Number: 0800433; ustomer Charge on-Utility Generation Charge ocietal Benefits Charges elivery Service Charges otal Delivery Service Charge GGI Recovery Charge resem Control Charge eneration Related Componeresent Electric Account Number: 100 005 10 Premise: 0005007458 Rate: Outdoor Lighting Service	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42,	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH ,440 KWH ,440 KWH ,440 KWH ,440 KWH	FRANK S From: Current N 10,8 ervice Sec x (x x	MR 85 condary 3 P 0.003100 0.003633 0.007403 5.671235 0.000124 0.000055 0.079900 MITH SCHO	Service To: 10/red Load: 81.0 Difference 21,440 KWH hase - JC_GS3_010	Type of Accordance Acc	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual 11.65 66.46 155.78 618.08 2.66 1.18 1,713.06 2,568.87 ANOVER NJ 07936	Multiplier 160
Account Number: 100 005 12 Premise: 0000598005 Rate: General Service Seco Meter Number G28408098 ustomer Number: 08004332 ustomer Charge on-Utility Generation Charge ocietal Benefits Charges elivery Service Charges otal Delivery Service Charge stem Control Charge eneration Related Compone esent Electric Account Number: 100 005 11 Premise: 0005007458 Rate: Outdoor Lighting Service Description	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42, 21, es 21, 21, ent 21, 00 340 Service a Portion: C77	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH ,440 KWH ,440 KWH ,440 KWH ,440 KWH	FRANK S From: Current N 10,8 ervice Sec x (x x	MITH SCHO 10/01/2014 Measu MR 85 condary 3 P 0.003100 0.003633 0.007403 5.671235 0.000124 0.000055 0.079900 MITH SCHO 10/01/2014 Measur Units	Service To: 10/red Load: 81.0 Difference 21,440 KWH hase - JC_GS3_010 OL 27 GREEN DF Service To: 10/3 red Load: 0.0	Type of Accordance Acc	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual 11.65 66.46 155.78 618.08 2.66 1.18 1,713.06 2,568.87 ANOVER NJ 07936 Billing Days: 30	Multiplier 160 Avg KWH/Day: 12
Account Number: 100 005 12 Premise: 0000598005 Rate: General Service Second Meter Number 628408098 Instomer Number: 08004332 Instomer Charge on-Utility Generation Charges elivery Service Charges Selivery Service Charges Stem Control Charge eneration Related Compone esent Electric Incount Number: 100 005 11 remise: 0005007458 Indicate: Outdoor Lighting Services Charges electric Incount Number: 100 005 11 remise: 0005007458 Indicate: Outdoor Lighting Services Incount Number: 100 005 11 remise: 0005007458 Indicate: Outdoor Lighting Services Incount Number: 100 005 11 remise: 0005007458	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - 21, 42, 21, 21, 21, 21, 21, 21, 21, 21, 21, 2	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH ,440 KWH ,440 KWH ,440 KWH ,440 KWH ,440 KWH	FRANK S From: Current N 10,8 ervice Sec X X X X X FRANK S From:	MITH SCHO 10/01/2014 Measu MR 85 condary 3 Pi 0.003100 0.003633 0.007403 5.671235 0.000124 0.000055 0.079900 MITH SCHO 10/01/2014 Measur Units 6	Service To: 10/red Load: 81.0 Difference 21,440 KWH hase - JC_GS3_010 OL 27 GREEN DF Service To: 10/3 red Load: 0.0 KWH	Type of Accordance Acc	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual 11.65 66.46 155.78 618.08 2.66 1.18 1,713.06 2,568.87 ANOVER NJ 07936 Billing Days: 30	Multiplier 160
Account Number: 100 005 12 Premise: 0000598005 Rate: General Service Seco Meter Number G28408098 Justomer Number: 08004332 Justomer Charge Jon-Utility Generation Charge Selivery Service Charges Justomer Charge Justomer Cha	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42, 21, es 21, 21, ent 21, 00 340 Service A Portion: C77 ce (kWh) 224 0005007458 - 6 es	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH	FRANK S From: Current N 10,8 ervice Sec X X X X X FRANK S From:	MITH SCHC 10/01/2014 Measu MR 85 condary 3 Pi 0.003100 0.003633 0.007403 5.671235 0.000124 0.000055 0.079900 MITH SCHO 10/01/2014 Measur Units 6	Service To: 10/red Load: 81.0 Difference 21,440 KWH hase - JC_GS3_010 OL 27 GREEN DF Service To: 10/3 red Load: 0.0 KWH	Type of Accordance Acc	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading citual 11.65 66.46 155.78 618.08 2.66 1.18 1,713.06 2,568.87 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0	Multiplier 160 Avg KWH/Day: 12
Account Number: 100 005 12 Premise: 0000598005 Rate: General Service Second Meter Number G28408098 Austomer Number: 08004332 Austomer Charge Don-Utility Generation Charge Selivery Service Charges Selivery Service Charges Selivery Charge Seneration Related Components Seneratio	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42, 21, es 21, 21, ent 21, 00 340 Service A Portion: C77 ce (kWh) 224 0005007458 - 6 es	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH ,440 KWH ,440 KWH ,440 KWH ,440 KWH ,440 KWH	FRANK S From: Current N 10,8 ervice Sec X X X X X FRANK S From:	MITH SCHO 10/01/2014 Measu MR 85 condary 3 Pi 0.003100 0.003633 0.007403 5.671235 0.000124 0.000055 0.079900 MITH SCHO 10/01/2014 Measur Units 6	Service To: 10/red Load: 81.0 Difference 21,440 KWH hase - JC_GS3_010 OL 27 GREEN DF Service To: 10/3 red Load: 0.0 KWH	Type of Accordance Acc	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading ctual 11.65 66.46 155.78 618.08 2.66 1.18 1,713.06 2,568.87 ANOVER NJ 07936 Billing Days: 30	Multiplier 160 Avg KWH/Day: 12
Account Number: 100 005 12 Premise: 0000598005 Rate: General Service Second Meter Number 628408098 Austomer Number: 08004333 Austomer Charge Control Charges Selivery Service Charges Selivery Service Charge Stem Control Charge Stem	Portion: C77 Indary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42, 21, es 21, 21, ent 21, ce Portion: C77 ice	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH	FRANK S From: Current N 10,8 Prvice Sec X (X X	MITH SCHC 10/01/2014 Measu MR 85 condary 3 Pi 0.003100 0.003633 0.007403 5.671235 0.000124 0.000055 0.079900 MITH SCHO 10/01/2014 Measur Units 6	Service To: 10/red Load: 81.0 Difference 21,440 KWH hase - JC_GS3_010 OL 27 GREEN DF Service To: 10/3 red Load: 0.0 KWH	Type of Accordance Acc	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading citual 11.65 66.46 155.78 618.08 2.66 1.18 1,713.06 2,568.87 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0	Multiplier 160 Avg KWH/Day: 12
Account Number: 100 005 1 Premise: 0000598005 Rate: General Service Seco Meter Number 328408098 Ustomer Number: 08004333 Ustomer Charge Do-Utility Generation Charge Selivery Service Charges Selivery Service Charges Selivery Charge Seneration Related Compone Sesent Electric Secount Number: 100 005 11 Fremise: 0005007458 State: Outdoor Lighting Service Seson Selivery Service Charges Selivery Charge Seneration Related Compone Sesent Electric Secount Number: 100 005 11 Fremise: 0005007458 State: Outdoor Lighting Service Second Selivery Service Charges Selivery Service Charges Second Selivery Service Charges	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - 21 42 21, 21, 21, 21, 21, 21, 21, 21, 21, 21,	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH ,440 KWH ,440 KWH Address: Service	FRANK S From: Current N 10,8 ervice Sec X X X X X X X X X X X X X X X X X X	MITH SCHO 10/01/2014 Measu MR 85 condary 3 Pi 0.003100 0.003633 0.007403 5.671235 0.000124 0.000055 0.079900 MITH SCHO 10/01/2014 Measur Units 6 crvice - JC_0 0.003100	Service To: 10/red Load: 81.0 Difference 21,440 KWH hase - JC_GS3_010 OL 27 GREEN DF Service To: 10/3 red Load: 0.0 KWH	Type of Accordance Acc	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading citual 11.65 66.46 155.78 618.08 2.66 1.18 1,713.06 2,568.87 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0	Multiplier 160 Avg KWH/Day: 12
Account Number: 100 005 12 Premise: 0000598005 Rate: General Service Second Meter Number 628408098 Justomer Number: 08004332 Justomer Charge Justomer Charges Justomer Charge J	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42, 21, es 21, 21, ent 21, ce Portion: C77 ce RkWh) 224 0005007458 - es	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH ,	FRANK S From: Current N 10,8 Prvice Sec X X X X X X X X X X X X X X X X X X	MITH SCHO 10/01/2014 Measu MR 85 condary 3 Pi 0.003100 0.003633 0.007403 5.671235 0.000124 0.000055 0.079900 MITH SCHO 10/01/2014 Measur Units 6 crvice - JC_0 0.003100 0.007266 0.050269 0.0050269	Service To: 10/red Load: 81.0 Difference 21,440 KWH hase - JC_GS3_010 OL 27 GREEN DF Service To: 10/3 red Load: 0.0 KWH	Type of Accordance Acc	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading citual 11.65 66.46 155.78 618.08 2.66 1.18 1,713.06 2,568.87 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 1.15 2.70 18.70 0.05	Multiplier 160 Avg KWH/Day: 12
Account Number: 100 005 12 Premise: 0000598005 Rate: General Service Seco Meter Number G28408098 Justomer Number: 08004332 Justomer Charge Justomer Justomer Justomer Justomer Justomer Justomer Justomer Justomer Justomer Number: 08004332 Justo	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42, 21, es 21, 21, ent 21, ce Portion: C77 ce RkWh) 224 0005007458 - es	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH ,	FRANK S From: Current N 10,8 ervice Sec x (x (x (x (x (x (x (x (x (x	MITH SCHO 10/01/2014 Measu MR 85 condary 3 Pi 0.003100 0.003633 0.007403 5.671235 0.000124 0.000055 0.079900 MITH SCHO 10/01/2014 Measur Units 6 crvice - JC_0 0.003100 0.007266 0.0050269 0.0050269 0.005024	Service To: 10/red Load: 81.0 Difference 21,440 KWH hase - JC_GS3_010 OL 27 GREEN DF Service To: 10/3 red Load: 0.0 KWH	Type of Accordance Acc	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading citual 11.65 66.46 155.78 618.08 2.66 1.18 1,713.06 2,568.87 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 1.15 2.70 18.70	Multiplier 160 Avg KWH/Day: 12
Account Number: 100 005 12 Premise: 0000598005 Rate: General Service Seco Meter Number 328408098 Justomer Number: 08004333 Justomer Charge Jus	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42, 21, es 21, 21, ent 21, ce Portion: C77 ce RkWh) 224 0005007458 - es	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH ,	FRANK S From: Current N 10,8 ervice Sec x (x (x (x (x (x (x (x	MITH SCHO 10/01/2014 Measu MR 85 condary 3 Pi 0.003100 0.003633 0.007403 5.671235 0.000124 0.000055 0.079900 MITH SCHO 10/01/2014 Measur Units 6 crvice - JC_0 0.003100 0.007266 0.050269 0.050269 0.050269 0.000054	Service To: 10/red Load: 81.0 Difference 21,440 KWH hase - JC_GS3_010 OL 27 GREEN DF Service To: 10/3 red Load: 0.0 KWH	Type of Accordance	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading citual 11.65 66.46 155.78 618.08 2.66 1.18 1,713.06 2,568.87 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 1.15 2.70 18.70 0.05	Multiplier 160 Avg KWH/Day: 12
Account Number: 100 005 12 Premise: 0000598005 Rate: General Service Seco Meter Number G28408098 ustomer Number: 08004332 ustomer Charge on-Utility Generation Charge ocietal Benefits Charges celivery Service Charges otal Delivery Service Charge stem Control Charge eneration Related Compone esent Electric Account Number: 100 005 11 Premise: 0005007458	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42, 21, es 21, 21, ent 21, ce Portion: C77 ce RkWh) 224 0005007458 - es	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH ,	FRANK S From: Current N 10,8 ervice Sec x (x (x (x (x (x (x (x	MITH SCHO 10/01/2014 Measu MR 85 condary 3 Pi 0.003100 0.003633 0.007403 5.671235 0.000124 0.000055 0.079900 MITH SCHO 10/01/2014 Measur Units 6 crvice - JC_0 0.003100 0.007266 0.0050269 0.0050269 0.005024	Service To: 10/red Load: 81.0 Difference 21,440 KWH hase - JC_GS3_010 OL 27 GREEN DF Service To: 10/3 red Load: 0.0 KWH	Type of Accordance Acc	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading citual 11.65 66.46 155.78 618.08 2.66 1.18 1,713.06 2,568.87 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 1.15 2.70 18.70 0.05	Multiplier 160 Avg KWH/Day: 12
Account Number: 100 005 1 Premise: 0000598005 Rate: General Service Seco Meter Number 328408098 Justomer Number: 08004333 Justomer Charge Justomer Componer Justomer Componer Justomer Charge Justomer Number: 100 005 10 Justomer Number: 08004332 Justomer Number	Portion: C77 ondary 3 Phase Previous MR 10,751 224 0000598005 - ges 21, 42, 21, es 21, ent 21, ce Portion: C77 ce kWh) 224 0005007458 - es	Address: Service General Se ,440 KWH ,880 KWH ,440 KWH ,	FRANK S From: Current N 10,8 ervice Sec x (x (x (x (x (x (x (x	MITH SCHO 10/01/2014 Measu MR 85 condary 3 Pi 0.003100 0.003633 0.007403 5.671235 0.000124 0.000055 0.079900 MITH SCHO 10/01/2014 Measur Units 6 crvice - JC_0 0.003100 0.007266 0.050269 0.000124 0.000054 0.050269 0.000124 0.000054 0.060000 0.380000	Service To: 10/red Load: 81.0 Difference 21,440 KWH hase - JC_GS3_010 OL 27 GREEN DF Service To: 10/3 red Load: 0.0 KWH	Type of Accordance	103.18 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 of Reading citual 11.65 66.46 155.78 618.08 2.66 1.18 1,713.06 2,568.87 ANOVER NJ 07936 Billing Days: 30 KVAR: 0.0 1.15 2.70 18.70 0.05	Multiplier 160 Avg KWH/Day: 12

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 G15011690	Previous MR 69,845		ent MR 69,910	Difference 65 KWH	Type of Reading Actual	Multiplier 1
Customer Number: 0800433 Customer Charge	3224 0000288884 - G	Seneral Service	Secondary - J	C_G\$1_01D	3.2	5
N lity Generation Char Sc A Benefits Charges	ges	65 KWH x	0.003077		0.2	0
	į	2 KWH x 63 KWH x	0.010000 0.007302	-	0.02 0.46	
Total Societal Benefits Char	qes				0.48 0.4	8
Delivery Service Charges RGGI Recovery Charge Generation Related Compor		65 KWH x 65 KWH x 65 KWH x	0.057385 0.000124 0.079900		3.7 0.0 5.1	1
Present Electric					12.8	6

			Master Invoice:			Account: 200 00	0 052 643 Page
Account Number: 100 005 53 Premise: 0000288885 Rate: General Service Secon	Portion: C77 Service		m: 09/30/2014				30 Avg KWH/Day: 9
Meter Number G28136197	Previous MR 37,909	Curr	ent MR 38,281	Difference 29,760 KWH		of Reading Actual	Multiplier 80
Customer Number: 080043322	24 0000288885 - General S	ervic	e Secondary 3 P	hase - JC_GS3_01[)		
Customer Charge Non-Utility Generation Charge	s 29.760 KWH		0.003100			11.65 92.26	
Non-Ounty Generation Charge Societal Benefits Charges	29,700 NWIT	Х	0.003100			32.20	B
ocietai bellellis Ollarges	960 KWH	X	0.007698		7.39		
	28,800 KWH		0.007266		209.26		
otal Societal Benefits Charge	to the same of the			-	216.65	216.65	
Delivery Service Charges	:5				210.05	210.05	
circly ocivice onlinges	29,760 KWH	x	0.006719		199.96		
		X	5.890779		658.00		
otal Delivery Service Charges	•				857.96	857.96	
GGI Recovery Charge	29.760 KWH	¥	0.000124		057.50	3.69	
ystem Control Charge	29,760 KWH		0.000055			1.64	
Seneration Related Componer			0.079900			2,377.82	
resent Electric	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					3,561,67	
Description	IAIL		Units 11	KWI	H/Unit 62		Total Qty 682
OL 150 watt SV flood light (62k)	Wh)		1.1		02		002
Sustomer Number: 080043322		ightir	ng Service - JC_	OLS_02D			
Ion-Utility Generation Charges	s 682 KWH	Ü	0.003100			2.11	
outdoor Lighting ocietal Benefits Charges	002 NVI	Х	0.003100			2.11	
octetal benefits charges outdoor Lighting	22 KWH	v	0.007703		0.17		
utdoor Lighting	660 KWH	953	0.007266		4.80		
otal Societal Benefits Charge:			7.0-7.0-1.0-7.0-3		4.97	4.97	
elivery Service Charges	5				4.91	4.87	
utdoor Lighting	682 KWH	v	0.050264			34.28	
GGI Recovery Charge	682 KWH		0.000124			0.08	
ystem Control Charge	682 KWH		0.000059			0.04	
xture Charges	002 11111	*	0.00000				
utdoor Lighting Service	1 EA	Χ	0.730000		0.73		
utdoor Lighting Service		X	13.060000		143.66		
utdoor Lighting Service	1 EA	Х	0.670000		0.67		
utdoor Lighting Service		Х	6.720000		20.16		
utdoor Lighting Service	3 EA	Χ	3.380000	22,000	10.14		
otal Fixture Charges					175.36	175.36	
eneration Related Component	t 682 KWH	X	0.051120			34.86	

251.70

Present Electric



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

DATE November 25, 2014

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		about and Observed	
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	(C OI Havin I certify that t rendered; sa	eived and Checked. State) (Signate) (Signate) FFICER'S OR EMPLOYEES g knowledge of the facts in the country state of the materials and supplies have be id certification is based on delivery state or other reasonables.	urse of regular procedures, een received or the services slips acknowledged by a
Claimant 11/25/2014 Date Approved by:	Signat	ure T	itle or Position
	l,do solemnly	IEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the uncertains.	
ACCOUNT OR APPROPRIATION CHARGED	of this claim a amount show payment any	rapoves governmental unit by the uncare are just, legal, and correct, that there in hereon; that there has not been profite above items, and that no boni ived in connection herewith.	e is due the undersigned the reviously presented for
	Subscribed a	Bynd sworn to before me	
	day of		



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

DATE November 25, 2014

DE	SCRIPTION					MONTH	TOTAL
Outdoor Lighting Service	2 1 6 8 9 1	EA EA EA EA EA	X X X X	14.0800000 13.7300000 13.0600000 6.72000000 3.38000000 6.72000000	0	28.16 13.73 78.36 53.76 30.42 3.38 6.72	
Outdoor Lighting Service	2 6 6 1 11 1 3 3	EA EA EA EA EA EA	x x x x x x	13.0600000 13.0600000 3.3800000 6.7200000 0.7300000 13.0600000 0.6700000 6.7200000 3.38000000)	26.12 78.36 20.28 40.32 0.73 143.66 0.67 20.16	
Amount due for	SUBTOTAL service as per stat	teme	ents	s attached.		554.97	
I do solemnly declare and certify und within bill is correct in all its particular services rendered as stated therein; the anount is a reasonable one. By	der the penalties of the lars; that the articles hav hat no bonus has been goldedge of this claimant in rein stated is justly due a	law to be	hat in fur or re inect wing	the nished or eceived by tion with	(I O Havir I certify that rendered; sa	Date) (Si FFICER'S OR EMPLOYEES of knowledge of the facts in the contact the materials and supplies have be ald certification is based on delivery ficial or employee or other reasonable.	ourse of regular procedures, een received or the services slips acknowledged by a
Date Approved by:					Signa	ture 1	itle or Position
ACCOUNT OR APPR	ROPRIATION CHAR	RGEI	D		I,	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the un are just, legal, and correct, that there we hereon; that there has not been py of the above items, and that no boneived in connection herewith. By	dersigned; that the items e is due the undersigned the reviously presented for us or reward has been Clerk
	,						

UTILITY E	BILLS - 2014-2015		
MONTH JUL	JERSEY CENTRAL POWER & LIGHT CONSUMPTION LIGHT FIXTURES 4680.96 554.97 FIRST ENERGY SOLUTIONS	LIGHT COMSUMP 120.6 8253.2	TOTAL 5356.53 8253.2
	DIRECT ENERGY BUS.LLC	102.29	102.29 13712.02
AUG	3695.78 554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	120.6 7092.72 102.29	4371.35 7092.72 102.29 25278.38
SEP	3177.01 554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	120.6 5906.86 102.29	3852.58 5906.86 102.29
ОСТ	4417.87 554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	122.05 8124.94 102.29	35140.11 5094.89 8124.94 102.29
NOV	FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC		48462.23
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

October 27, 2014

Master Account: 200 000 052 643

Master Invoice: 95005143631

Page 1 of 2 C77

A FirstEnergy Company

Bill for: EAST HANOVER TWP BD OF EDUCATION

Master Bill Account

71-0010

20 SCHOOL AVE EAST HANOVER NJ 07936

Account Summary		Amount Due
Your previous bill was	21,428.09	
Total payments	-21,428.09	
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 Ir	nformation	
Bill issued by: JCP&L PO Box 16001 Reading PA 19612-6001	Jersey Central Power & Light A Fische by Corpey	Customer Service Outage Reporting Line Payment Options	1-800-662-3115 1-888-544-4877 1-800-962-0383

NOV - 4 2014



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE October 27, 2014

	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 d	ue for service as per statements attached			
I do solemnly declare and c within bill is correct in all its services rendered as stated to any person or persons with the above claim, that the am the amount is a reasonable of	ertify under the penalties of the law that the sparticulars; that the articles have been furnished or herein; that no bonus has been given or received by the knowledge of this claimant in connection with ount therein stated is justly due and owing; and that one. Manager Title or Position	O Havi I certify that rendered; s	OFFICER'S OR EMPLOYEE: Ing knowledge of the facts in the call the materials and supplies have be aid certification is based on delivery Ifficial or employee or other reasonal	ourse of regular procedures, een received or the services slips acknowledged by a
		I, do solemnly furnished th	NEW JERSEY COUNTY SS, y swear that the materials and service above governmental unit by the unit are just, legal, and correct, that the	ndersigned; that the items
ACCOUNT OF	R APPROPRIATION CHARGED	amount sho payment an given or rec Subscribed	who hereon; that there has not been play of the above items, and that no boseived in connection herewith. By and sworn to before me	previously presented for nus or reward has been
		this day of		



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

DATE October 27, 2014

DESCRIPTION						AMOUNT MONT	PER H	TOTAL
Outdoor Lighting Service	2	EA	×	14.0800000	10		28.16	
Outdoor Lighting Service	1	EA	х	13.7300000			13.73	14
Outdoor Lighting Service	6	EA	X	13.0600000			78.36	
Outdoor Lighting Service	8	EA	х	6.72000000	ii.		53.76	
Outdoor Lighting Service	9	EA	х	3.38000000	62		30.42	
Outdoor Lighting Service	1	EA	х	6.72000000			6.72	
Outdoor Lighting Service	2	EA	Х	13.0600000	0		26.12	
Outdoor Lighting Service	1	EA	Х	3.38000000			3.38	
Outdoor Lighting Service	6	EA	X	13.0600000	0		78.36	
Outdoor Lighting Service	6	EA	X	6.72000000			40.32	
Outdoor Lighting Service	6	EA	X	3.38000000		1	20.28	
Outdoor Lighting Service	11	EΑ	X	13.0600000	0		143.66	
Outdoor Lighting Service	1	EA	Х	0.73000000			0.73	
Outdoor Lighting Service	1	EA	Х	0.67000000			0.67	
Outdoor Lighting Service	3	EA	Х	3.38000000			10.14	
Outdoor Lighting Service	3	EA	Χ	6.72000000			20.16	
	SUBTOTAL						554 97	
Amount due for	service as per st	otom	onto	attached				
					Bill Red	ceived and Checke	7q	L
CLAIMANT'S CERTIFI	CATION AND DE	CLAR	RAT	ION	Dill No	cived and checke	u.	
I do solemnly declare and certify und within bill is correct in all its particu	lars; that the articles ha	ave bee	en fu	rnished or	(1	Date)	(Si	gnature)
services rendered as stated therein; t any person or persons with the know					۱ ،	FFICER'S OR EMI	PLOYEES	CERTIFICATION
the above claim, that the amount the					Havi	ng knowledge of the fa	cts in the co	ourse of regular procedures,
the amount is a reasonable one.								een received or the services
						aid certification is based fficial or employee or oth		slips acknowledged by a
By maryane Luccar	ieu Mar	nager	•		municipai o	ilicial of employee of our	ei leasollab	ie procedures.
Claimant *	Title or	Positi	ion					
					Ciana	tura		Fitle or Position
Approved by:					Signa	ture	1	itle or Position
Approved by.					CTATE OF	NEW JERSEY		
						COUNTY SS,		
						swear that the materia		
								dersigned; that the items
ACCOUNT OR APPR	OPRIATION CHA	RGE	D			are just, legal, and corre wn hereon; that there has		e is due the undersigned the
					payment any	of the above items, and eived in connection here	that no bon	
						Byand sworn to before me		Clerk
					Subscribed	and sworn to before me		7
					this	*		
					day of			

Summary Account Customer Name: Billing Date:		OVER TWP BD O	F EDUCA	Current Month Bill Amou Total Amount Due: \$13 Due Date: November 17,	3,322.12		Total Acc Total Bill Total KW	ed: 7	
	Bill Type Coo	des:	A=Actual	C=Customer	E=Estimate		N=	No Bill	
Account Number	Service Address	Rate Category	Billing Period	Amount		Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	FACTUAN	OVED MIDDLE CO	NICOL FACTUANOVI	-	OFDALE AVE. EA	CT LIA	NOVED ALL	07006	
100 004 007 007	EAST HAIN			ER MIDDLE SCH 477 RID 4 \$42.07	GEDALE AVE EA	823	0.0	0.0	Α
		BILL_READY FES-F799	08/30/2014 09/29/2014 08/30/2014 09/29/2014		A ^c	3,400	186.2	0.0	A
		JC_GS3_01D	08/30/2014 09/29/2014		9.6 c/KW H 3		186.2	0.0	A
		JC_OLS_02D	08/30/2014 09/29/2014		6.1 c/KWH		0.0	0.0	A
00 004 887 723	DD OF FD			T HANOVER NJ 07936			JE31800	13.73	5.5
00 004 667 723	BD OF ED		08/30/2014 09/29/2014			124	0.0	0.0	Α
		BILL_READY FES-F799	08/30/2014 09/29/2014		2	.560	15.5	0.0	A
		JC_GS3_01D	08/30/2014 09/29/2014		9.6 c/KWH2		15.5	0.0	A
		JC_OLS_02D	08/30/2014 09/29/2014		6.1 c/KWH		0.0	0.0	Α
00 004 887 814	30 0011001	AVE EAST HAN		t initia	=1.1 =1.11.11.1	el Tol	505		lists.
00 004 667 614	20 SCHOOL	FES-F799		\$15.58		195	11.7	0.0	Α
		JC GS1 01D	08/29/2014 09/29/2014 08/29/2014 09/29/2014		9.6 c/KWH		11.7	0.0	A
00 00 4 007 005	BD 05 50			hi Arranda Arr	3.0 G/KVVII	190	11.7	0.0	^
00 004 887 905	RD OF ED (0 SCHOOL AVE EAST		4	151	0.0	2.0	
		FES-F799	08/29/2014 09/29/2014			,151	0.0	0.0	A
		JC_GS1_01D	08/29/2014 09/29/2014		9.6 c/KWH1	,101	0.0	0.0	Α
00 005 100 340	FRANK SMI	TH SCHOOL 27	GREEN DR EAST HA						
		BILL_READY	08/30/2014 09/30/2014			372	0.0	0.0	Α
		FES-F799	08/30/2014 09/30/2014	100000000000000000000000000000000000000		,400	93.6	0.0	A
		JC_GS3_01D	08/30/2014 09/30/2014	100 mars	9.6 c/KWH22		93.6	0.0	A
		JC_OLS_02D	08/30/2014 09/30/2014	\$161.73	6.1 c/KWH	3/2	0.0	0.0	Α
00 005 532 864	400 RIDGED	DALE AVE EAST I	HANOVER NJ 07936						
		FES-F799	08/28/2014 09/29/2014			63	8.0	0.0	Α
		JC_GS1_01D	08/28/2014 09/29/2014	\$7.55	9.6 c/KWH	63	8.0	0.0	Α
00 005 532 930	400 RIDGED	DALE AVE EAST I	HANOVER NJ 07936						
		BILL_READY	08/28/2014 09/29/2014	\$34.86		682	0.0	0.0	Α
		FES-F799	08/28/2014 09/29/2014	\$2,550.41		920	125.8	0.0	Α
		JC_GS3_01D	08/28/2014 09/29/2014		9.6 c/KWH31,	920	125.8	0.0	Α
		JC_OLS_02D	08/28/2014 09/29/2014	\$217.08	6.1 c/KWH	682	0.0	0.0	Α

Master Invoice: 95005143631 Master Account: 200 000 052 643

,		J	CP&L ENERGY	ANALYSIS REPORT	r		
Account Number: 100 004 88 Premise: 0000287551 Rate: General Service Second	Portion: C77 Ser	s: EAS vice Fro	m : 08/30/2014	DDLE SCHOOL EAS Service To: 09/7 red Load: 186.2	ST HANO 29/2014	VER MIDDLE SCH Billing Days: 3' KVAR: 0.0	477 RIDGEDALE AVE Avg KWH/Day: 1,40
Meter Number G21163183	Previous MR 3,319	Curre	ent MR 3,536	Difference 43,400 KWH		of Reading Actual	Multiplier 200
Customer Number: 080043322	4 0000287551 - Genera	l Service	Secondary 3 P	hase - JC_GS3_01[)	11.65	
Customer Charge Non-Utility Generation Charge: Societal Benefits Charges	s 43,400 KW	/Н х	0.003100			134.54	
	2,800 KW 40,600 KW		0.006918 0.007703		19.37 312.74		
Fotal Societal Benefits Charge Delivery Service Charges	28.08M (200.20) - 12.000				332.11	332.11	
Joines, 2011/20 21121.god	43,400 KW 186.2 KW		0.006166 6.122503		267.59 1,140.01		
Total Delivery Service Charges		^	0.122000		1,407.60	1,407.60	
RGGI Recovery Charge	43,400 KW		0.000124 0.000055			5.38 2.39	
System Control Charge Generation Related Componen	43,400 KW t 43,400 KW		0.000033			3,467.66	
Present Electric				****		5,361.33	
Account Number: 100 004 887 Premise: 0005003693 Rate: Outdoor Lighting Service	Portion: C77 Serv		n: 08/30/2014	DLE SCHOOL EAS Service To: 09/2 red Load: 0.0		/ER MIDDLE SCH Billing Days: 31 KVAR: 0.0	477 RIDGEDALE AVE Avg KWH/Day: 27
Description	MIX		Units	KWI	1/Unit 62		Total Qty 372 103
OL 150 watt SV flood light (62kV OL 250 watt SV flood light (103 OL 400 watt SV flood light (174	kŴh)		6 1 2		103 174		103 348
Customer Number: 0800433224		r Liahtin	a Service - JC (OLS 02D			
Ion-Utility Generation Charges Outdoor Lighting			0.003100			2.55	
ocietal Benefits Charges					1 22	2.00	
Outdoor Lighting Outdoor Lighting	75 KW 748 KW		0.006919 0.007703		0.52 5.76		
otal Societal Benefits Charges	05.305 034000	11 /	0.001700	-	6.28	6.28	
Delivery Service Charges Outdoor Lighting	823 KW	Нх	0.050255			41.36	
GGI Recovery Charge	823 KW		0.000124			0.10	
ystem Control Charge ixture Charges	823 KW	НХ	0.000061			0.05	
Outdoor Lighting Service	2 EA	Х	14.080000		28.16		
Outdoor Lighting Service Outdoor Lighting Service	1 EA 6 EA	X X	13.730000 13.060000		13.73 78.36		
outdoor Lighting Service	8 EA	X	6.720000		53.76		
outdoor Lighting Service	9 EA	X	3.380000		30.42	204.40	
otal Fixture Charges eneration Related Component	823 KWI	Нх	0.051120		204.43	204.43 42.07 296.84	
resent Electric Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Seconda	Portion: C77 Serv		r: 08/30/2014	TION 20 SCHOOL Service To: 09/29 ed Load: 15.5		ST HANOVER NJ 0	7936 Avg KWH/Day : 83
Meter Number P S34964497	Previous MR 1,777	Currer	nt MR 1,841	Difference 2,560 KWH		of Reading	Multiplier 40
ustomer Number: 0800433224							
ustomer Charge on-Utility Generation Charges			0.003102	- Angeline		11.65 7.94	
ocietal Benefits Charges	160 KW		0.006938		1.11		
the Control Day St. Of	2,400 KWI	X H	0.007704		18.49 19.60	19.60	
otal Societal Benefits Charges elivery Service Charges					100000000000000000000000000000000000000	19.00	
	2,560 KWF 15.5 KW	X X	0.025430 2.296129		65.10 35.59		
		^	2.200120		00.00		
otal Delivery Service Charges	10.0 1111			-	100.69	100.69	
otal Delivery Service Charges GGI Recovery Charge ystem Control Charge	2,560 KWH 2,560 KWH		0.000124 0.000055		100.69	100.69 0.32 0.14	

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 OL 150 watt SV flood light (62kWh)		Units 2	KWH/Unit 62	Total Oty 124	
Customer Number: 0800433224 00050	03694 - Outdoor Lighti	ng Service - JC_OLS_	02D		
Non-Utility Generation Charges	124 KWH x	0.003100		0.38	
O Lighting	124 NVVH X	0.003100		0.38	
Sc / Benefits Charges	11 KWH x	0.006919	0.08		
Outdoor Lighting	113 KWH x	0.000313	0.87		
Outdoor Lighting	TIO KAALI X	0.007703		2700	
Total Societal Benefits Charges			0.95	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		
Total Fixture Charges			36.22	36.22	
Generation Related Component	124 KWH x	0.051120		6.34	
Present Electric				50.15	

			A	laster Invoice	: 95005143631	Master A	ccount: 200 0	00 052 643	Page 2
Account Number: 100 004 80 Premise: 0000287560 Rate: General Service Secon	Portion: C77	Address Servi	: 20 SC ce Fron	n: 08/29/2014	AST HANOVER NJ Service To: 09 ured Load: 1.4	07936 9/29/2014	Billing Days: KVAR: 0.0	32 Avg KWH/	
Meter Number G79658928	Previous MR 62,954		Currer 6	nt MR 3,149	Difference 195 KWH		of Reading	Multiplier 1	r
Customer Number: 08004332	24 0000287560 -	General S	Service	Secondary	IC_GS1_01D				
Customer Charge Delivery Charges Non-Utility Generation Charge	es	1.7 KW 195 KWH		3.160000 0.003077			5.	25 37 60	
Societal Benefits Charges		18 KWH 177 KWH		0.006667 0.007684		0.12 1.36			
Total Societal Benefits Charge Delivery Service Charges	es .	195 KWH	X	0.057385	**************************************	1.48	1. 11.	48 19	
RGGI Recovery Charge System Control Charge Generation Related Componer		195 KWH 195 KWH 195 KWH	X	0.000124 0.000051 0.079900			0.0 0.0 15.5	01	
Present Electric				0.01000			37.5		
Account Number: 100 004 883 Premise: 0000287561 Rate: General Service Second	Portion: C//	Address: Servic	BD OF e From:	08/29/2014	OLD 20 SCHOOL Service To: 09/ Ired Load: 0.0	AVE EAS 29/2014		J 07936 32 Avg KWH/D	ay: 36
Meter Number G77156711	Previous MR 14,100		Current 15	MR ,251	Difference 1,151 KWH		of Reading	Multiplier 1	
Customer Charge Non-Utility Generation Charges Societal Benefits Charges	1	51 KWH 07 KWH 44 KWH	х	0.003102 0.006916 0.007701		0.74 8.04	3.2 3.5		
otal Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge System Control Charge Deneration Related Component Present Electric	1,1 1,1 1.1	51 KWH 51 KWH 51 KWH 51 KWH	X X	0.050495 0.000124 0.000052 0.079900		8.78	8.7 58.1 0.1 0.0 91.9 165.8	2 4 6 6	
Account Number: 100 005 100 Premise: 0000598005 I Rate: General Service Seconda	Portion: C//	ddress: Service	FRANK From:	08/30/2014	OL 27 GREEN DR Service To: 09/3 red Load: 93.6	0/2014	NOVER NJ 079		y: 700
Meter Number P G28408098	revious MR 10,611	C	urrent 1 10,7		Difference 22,400 KWH	Type of Act	Reading	Multiplier 160	
ustomer Number: 0800433224	0000598005 - G	eneral Se	rvice Se	condary 3 Ph	ase - JC_GS3_01D				
ustomer Charge on-Utility Generation Charges ocietal Benefits Charges		00 KWH >		0.003100			11.65 69.44		
4.10		0 KWH >		0.006922 0.007703	-	8.86 162.69			
otal Societal Benefits Charges elivery Service Charges	22,40	0 KWH x		0.007298		171.55 163.47	171.55		
		6 KW x		5.778739		540.89			
otal Delivery Service Charges GGI Recovery Charge estem Control Charge	22,40	0 KWH x 0 KWH x	1	0.000124 0.000055		704.36	704.36 2.78 1.23		
neration Related Component esent Electric	22,40) KWH x		0.079900			1,789.76 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

Units 6

KWH/Unit 62

Total Qty 372

DescriptionOL 150 watt SV flood light (62kWh)

Outdoor Lighting Service	6 EA	х	13.060000	78.36	
	6 EA 6 EA	X X	13.060000 6.720000	78.36 40.32	
RCC' Recovery Charge Control Charge	372 KWH 372 KWH		0.000124 0.000054		0.05 0.02
Total Societal Benefits Charges Delivery Service Charges Outdoor Lighting	372 KWH	Х	0.050269	2.63	18.70
Outdoor Lighting Outdoor Lighting	23 KWH 349 KWH		0.006919 0.007703	0.16 2.69 2.85	2.85
Non-Utility Generation Charges Outdoor Lighting Societal Benefits Charges	372 KWH	х	0.003100		1.15

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 Rate: General Service Secondary Measured Load: 0.8

Rate: General Service Secondary

 $\begin{array}{ll} \textbf{Billing Days:} & 33 \ \textbf{Avg KWH/Day:} & 2 \\ \textbf{KVAR:} & 0.0 \end{array}$

Meter Number G15011690	Previous MR 69,782		nt MR 69,845	Difference 63 KWH	Type of Reading Actual	Multiplier 1
Customer Number: 0800	0433224 0000288884 - Ge	eneral Service	Secondary - J	C_GS1_01D		Power!
Customer Charge					3.	25
Ion-Utility Generation C	harges 6	3 KWH x	0.003175		0.	20
Societal Benefits Charge						
		7 KWH x	0.007143		0.05	
	5	6 KWH x	0.007679		0.43	
otal Societal Benefits C	harnes				0.48 0.	48
Delivery Service Charge		3 KWH x	0.057302		3.	61
RGGI Recovery Charge		3 KWH x	0.000124		0.	01
Seneration Related Com		3 KWH x	0.079900		5.	03
resent Electric	ponone				12.	50

Master Account: 200 000 052 643 Master Invoice: 95005143631 Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Billing Days: 33 Avg KWH/Day: 967 KVAR: 0.0 Service To: 09/29/2014 Service From: 08/28/2014 Premise: 0000288885 Portion: C77 Measured Load: 125.8 Rate: General Service Secondary 3 Phase Type of Reading **Current MR** Difference Multiplier **Meter Number** Previous MR 37,909 31.920 KWH Actual 80 G28136197 37,510 Customer Number: 0800433224 0000288885 - General Service Secondary 3 Phase - JC_GS3_01D 11.65 **Customer Charge** 0.003100 98.95 Non-Utility Generation Charges 31,920 KWH x Societal Benefits Charges 0.006919 26 57 3,840 KWH x 216.30 28,080 KWH x 0.007703 242.87 242.87 **Total Societal Benefits Charges Delivery Service Charges** 210.67 31,920 KWH x 0.006600 125.8 KW x 5.955723 749.23 959.90 959.90 **Total Delivery Service Charges** 3.96 0.000124 **RGGI Recovery Charge** 31,920 KWH x System Control Charge 31,920 KWH x 0.000055 1.76 Generation Related Component 31,920 KWH x 0.079900 2,550.41 3,869.50 Present Electric Account Number: 100 005 532 930 Service Address: 400 RIDGEDALE AVE EAST HANOVER NJ 07936 Billing Days: 33 Avg KWH/Day: 21 Premise: 0005003793 Portion: C77 **KVAR**: 0.0 Measured Load: 0.0 Rate: Outdoor Lighting Service KWH/Unit Total Qty 682 Units Description OL 150 watt SV flood light (62kWh) 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 0.44 619 KWH x 0.007703 4.77 Outdoor Lighting **Total Societal Benefits Charges** 5.21 5.21 **Delivery Service Charges** Outdoor Lighting 682 KWH x 0.050264 34.28 0.000124 0.08 **RGGI Recovery Charge** 682 KWH x 0.000059 0.04 System Control Charge 682 KWH x **Fixture Charges** Outdoor Lighting Service 13.060000 11 EA 143.66 Outdoor Lighting Service 1 EA 0.730000 0.73 X 0.670000 0.67 Outdoor Lighting Service 1 FA X 10.14 Outdoor Lighting Service 3 EA 3.380000 X

6.720000

0.051120

20.16 175.36

175.36

34.86

251.94

3 EA

682 KWH x

Outdoor Lighting Service

Total Fixture Charges

Present Electric

Generation Related Component

UTILITY E	BILLS - 2014-2015 JERSEY CENTRAL POWER & LIGHT	
MONTH JUL	CONSUMPTION LIGHT FIXTURES 4680.96 554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	120.6 5356.53 8253.2 8253.2 102.29 102.29
AUG	3695.78 554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	13712.02 120.6 4371.35 7092.72 7092.72 102.29 102.29 25278.38
SEP	3177.01 554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	120.6 3852.58
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

September 25, 2014

Master Account: 200 000 052 643

Master Invoice: 95005100139

Page 1 of 2

A FirstEnergy Company

Bill for: EAST HANOVER TWP BD OF EDUCATION

Master Bill Account 20 SCHOOL AVE

71-0010

EAST HANOVER NJ 07936

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		120.60		
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 Ir	General Information				
2	Bill issued by: JCP&L PO Box 16001 Reading PA 19612-6001	Jersey Central Power & Light ARSS 12 Corpey	Customer Service Outage Reporting Line Payment Options	1-800-662-3115 1-888-544-4877 1-800-962-0383			

SEP 29 2014



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

DATE September 25, 2014

	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 de	ue for service as per statements attached.			
	ERTIFICATION AND DECLARATION	1	ceived and Checked.	
within bill is correct in all its services rendered as stated the any person or persons with the above claim, that the amount is a reasonable of the amount	ertify under the penalties of the law that the particulars; that the articles have been furnished or lerein; that no bonus has been given or received by the knowledge of this claimant in connection with bount therein stated is justly due and owing; and that one. Manager Title or Position	Ol Havir I certify that rendered; sa	Pate) (Si FFICER'S OR EMPLOYEES ng knowledge of the facts in the co the materials and supplies have be aid certification is based on delivery ficial or employee or other reasonab	ourse of regular procedures, een received or the services slips acknowledged by a
09/25/2014 Date		Signa	ture 1	itle or Position
Approved by:		STATE OF I	NEW JERSEY	
		1,	COUNTY SS,	
ACCOUNT OR	APPROPRIATION CHARGED	furnished the of this claim amount show payment any	swear that the materials and service above governmental unit by the unare just, legal, and correct, that there we hereon; that there has not been por of the above items, and that no boneived in connection herewith.	dersigned; that the items e is due the undersigned the reviously presented for
		Subscribed a	Byand sworn to before me	Clerk
		day of		



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

DATE September 25, 2014

DE	SCRIPTION					AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	2	EA	х	14.0800000	0	28.16	
Outdoor Lighting Service	1	EA	Х	13.7300000	0	13.73	2
Outdoor Lighting Service	6	EA	Х	13.0600000	0	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	Х	3.38000000		3.38	
Outdoor Lighting Service	2	EA	Х	13.0600000)	26.12	
Outdoor Lighting Service	1	EA	Х	6.72000000		6.72	<u> </u>
Outdoor Lighting Service	6	EA	Х	13.0600000)	78.36	
Outdoor Lighting Service	6	EA	Х	3.38000000		20.28	
Outdoor Lighting Service	6	EA	Х	6.72000000		40.32	
Outdoor Lighting Service	1	EA	Х	0.67000000		0.67	
Outdoor Lighting Service	1	EA	х	0.73000000		0.73	
Outdoor Lighting Service	11	EA	х	13.0600000)	143.66	
Outdoor Lighting Service	3	EA	х	6.72000000		20.16	
Outdoor Lighting Service	3	EA	Х	3.38000000		10.14	
	SUBTOTAL					554.97	
2 6 7 12							
Amount due for	service as per sta	atem	ents	s attached.		L	
CLAIMANT'S CERTIFIC	CATION AND DE	CLAF	RAT	ION	Bill Red	ceived and Checked.	
I do solemnly declare and certify und within bill is correct in all its particul					(Date) (S	ignature)
services rendered as stated therein; the					·		
any person or persons with the know	ledge of this claimant	in co	nnec	tion with	100000000000000000000000000000000000000	FFICER'S OR EMPLOYEES	
the above claim, that the amount the						ng knowledge of the facts in the co the materials and supplies have b	
the amount is a reasonable one.						aid certification is based on delivery	
						fficial or employee or other reasonat	
Ву		nager				13 1.	(5)
Claimant 09/25/2014	Title or	Posit	ion				
Date					Signa	ture	Title or Position
Approved by:			_		-5		
дрргочец by.		-					
					STATE OF	NEW JERSEY COUNTY SS,	
					1	COUNTY 55,	
					do solemnly	swear that the materials and servi	ce shown hereon were
					furnished th	e above governmental unit by the un	dersigned; that the items
ACCOUNT OR APPR	OPRIATION CHA	RGE	D			are just, legal, and correct, that ther	
						wn hereon; that there has not been p y of the above items, and that no bor	
						eived in connection herewith.	ius of reward has been
					J		
					7 <u></u>	Byand sworn to before me	Clerk
					Subscribed	and sworn to before me	
					this		
						ō.	
					day of		· · · · · ·

Master Invoice: 95005100139 Master Account: 200 000 052 643

Summary Account Customer Name: Billing Date:		IOVER TWP BD O	F EDUCA	Current Month Bill Amo Total Amount Due: \$2 Due Date: October 15, 2	1,428.09	Total Acc Total Bill Total KW	ed: 7	
	Bill Type Cod	des:	A=Actual	C=Customer	E=Estimate	N=	No Bill	
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Billed Compare KWH	Billed Load	Billed KVAR	Bill Typ
100 004 887 087	EAST HAN	OVED MIDDLE SO	CHOOL EAST HAND	/ER MIDDLE SCH 477 RII	DOEDALE AVE EAST H	NOVED N.I	07036	
100 004 007 007	EASTHAN	BILL READY	07/31/2014 08/29/20		823	0.0	0.0	Α
		FES-F799	07/31/2014 08/29/20		29.800	110.6	0.0	Ε
		JC GS3 01D	07/31/2014 08/29/20		10.2 c/KWH29,800	110.6	0.0	Ε
		JC_OLS_02D	07/31/2014 08/29/20		6.3 c/KWH 823	0.0	0.0	Α
00 004 887 723	BD OF FD		20 SCHOOL AVE FA	ST HANOVER NJ 07936				
00 00 1 00 7 720	DD 01 ED	BILL_READY	07/30/2014 08/29/20		124	0.0	0.0	Α
		FES-F799	07/30/2014 08/29/20		2.240	14.3	0.0	Ε
		JC_GS3_01D	07/30/2014 08/29/20		10.2 c/KWH2,240	14.3	0.0	Ε
		JC_OLS_02D	07/30/2014 08/29/20	14 \$43.72	6.3 c/KWH 124	0.0	0.0	Α
00 004 887 814	20 SCHOO	LAVE EAST HAN	IOVER NJ 07936					
		FES-F799	07/30/2014 08/28/20	14 \$15.34	192	11.7	0.0	Α
		JC_GS1_01D	07/30/2014 08/28/201		10.2 c/KWH 192	11.7	0.0	Α
00 004 887 905	BD OF ED	OFFICES OLD 2	0 SCHOOL AVE EAS	T HANOVER NJ 07936				
00 00 1 001 000	55 0, 25	FES-F799	07/30/2014 08/28/201		1,486	0.0	0.0	Α
		JC_GS1_01D	07/30/2014 08/28/201		10.2 c/KWH1,486	0.0	0.0	Α
00 005 100 340	FRANK SM	ITH SCHOOL 27	GREEN DR EAST H	ANOVER NJ 07936				
		BILL_READY	07/31/2014 08/29/201		372	0.0	0.0	Α
		FES-F799	07/31/2014 08/29/201		16,320	72.2	0.0	Α
		JC_GS3_01D	07/31/2014 08/29/201		10.2 c/KWH6,320	72.2	0.0	Α
		JC_OLS_02D	07/31/2014 08/29/201	4 \$161.45	6.3 c/KWH 372	0.0	0.0	Α
00 005 532 864	400 RIDGEI	DALE AVE EAST	HANOVER NJ 07936					
		FES-F799	07/30/2014 08/27/201	4 \$4.00	50	0.5	0.0	Α
			07/30/2014 08/27/201	4 \$6.87	10.2 c/KWH 50	0.5	0.0	Α
00 005 532 930	400 RIDGEI	DALE AVE EAST	HANOVER NJ 07936					
		BILL_READY	07/30/2014 08/27/201	4 \$34.86	682	0.0	0.0	Α
		FES-F799	07/30/2014 08/27/201		23,840	87.2	0.0	Α
			07/30/2014 08/27/201		10.2 c/KWl23,840	87.2	0.0	Α
			07/30/2014 08/27/201	4 \$216.59	6.3 c/KWH 682	0.0	0.0	Α

5			Master Invoice:	95005100139	Master Account: 200	000 052 643	Page 1
		J	CP&L ENERGY	ANALYSIS REPOR	T		
Account Number: 100 004 8 Premise: 0000287551 Rate: General Service Seco	Portion: C77 Ser		m: 07/31/2014			CH 477 RIDGEDA 30 Avg KWH/D a	
Meter Number G21163183	Previous MR 3,170	Curre	ent MR 3,319	Difference 29,800 KWH	Type of Reading Estimate	Multiplier 200	
Customer Number: 08004332	224 0000287551 - Genera	l Service	e Secondary 3 P	hase - JC_GS3_01I			
Customer Charge Non-Utility Generation Charg Societal Benefits Charges	29,800 KV 59,600 KV		0.003100 0.003460		11. 92. 206.	38	
Delivery Service Charges	29,800 KV 110.6 KV		0.006872 6.312477		204.79 698.16		
Fotal Delivery Service Chargo RGGI Recovery Charge			0.000124	Accident	902.95 902.9		
System Control Charge Generation Related Compone	29,800 KV 29,800 KV		0.000055 0.079900		1.0 2,381.0	02	
Present Electric Account Number: 100 004 8 Premise: 0005003693			Γ HANOVER ΜΙΕ m: 07/31/2014				
Rate: Outdoor Lighting Servi				red Load: 0.0	KVAR : 0.0	g	,
Description OL 400 watt SV flood light (17 OL 250 watt SV flood light (10 OL 150 watt SV flood light (62	4 kWh) 3 kWh) kWh)		Units 2 1 6	KWI	1/Unit 174 103 62	Total Qty 348 103 372	
Customer Number: 08004332	24 0005003693 - Outdoo	r Lightin	ıg Service - JC_	OLS_02D	······································		
Non-Utility Generation Charge Dutdoor Lighting	es 823 KW	/Н х	0.003100		2.5	5	
Societal Benefits Charges Outdoor Lighting Delivery Service Charges	823 KW	/Н х	0.006919		5.6	9	
Outdoor Lighting RGGI Recovery Charge	823 KW 823 KW	Нх	0.050255 0.000124		41.3 0.1	0	
system Control Charge ixture Charges Outdoor Lighting Service	823 KW 2 EA		0.000061 14.080000		0.0 28.16	5	
Outdoor Lighting Service Outdoor Lighting Service	1 EA 6 EA	X X	13.730000 13.060000 6.720000		13.73 78.36 53.76		
Outdoor Lighting Service Outdoor Lighting Service	8 EA 9 EA		3.380000		30.42	2	
otal Fixture Charges ieneration Related Compone resent Electric	nt 823 KW	Нх	0.051120		204.43 204.4 42.0 296.2	7	
Account Number: 100 004 88 Premise: 0000287559 Rate: General Service Secon	Portion: C77 Serv		n: 07/30/2014	FION 20 SCHOOL Service To: 08/2 ed Load: 14.3	AVE EAST HANOVER N		r: 72
Meter Number S34964497	Previous MR 1,721	Currer	nt MR 1,777	Difference 2,240 KWH	Type of Reading Estimate	Multiplier 40	
ustomer Number: 080043322	24 0000287559 - General	Service	Secondary 3 Ph	ase - JC_GS3_01D			
ustomer Charge on-Utility Generation Charge ocietal Benefits Charges	2,240 KW 4,480 KW		0.003098 0.003460		11.6 6.9 15.5	4	
elivery Service Charges	2.24U KM	⊔ v	0.030424		68 15		

rate: Outdoor Lighting Service Measured Load: U.U KYAK: U.U	
Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0	

0.030424 2.086713

0.000124 0.000054 0.079900 68.15 29.84

97.99

97.99

0.28 0.12 178.98

311.46

2,240 KWH x 14.3 KW x

2,240 KWH x 2,240 KWH x 2,240 KWH x

Total Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Component

Present Electric

Customer Number: 0800433224 000500)3694 - Outdoor I	Light	ing Service - JC_OLS_0	2D	
Non-Utility Generation Charges			nen sen sen sen sen sen sen sen sen sen		
Outdoor Lighting	124 KWH	Χ	0.003100		0.38
Societal Benefits Charges					
Outdoor Lighting	124 KWH	Χ	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
S m Control Charge	124 KWH	X	0.000081		0.01
: Charges					
Guador 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	
Total Fixture Charges				36.22	36.22
Generation Related Component	124 KWH	Х	0.051120		6.34
Present Electric					50.06

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Account Number: 100 004 887 814 Service Address: 20 SCHOOL AVE EAST HANOVER NJ 07936 Service From: 07/30/2014 Service To: 08/28/2014 Premise: 0000287560 Portion: C77 Billing Days: 30 Avg KWH/Day: 6 Measured Load: 1.4 KVAR: 0.0 Rate: General Service Secondary Type of Reading **Meter Number** Previous MR **Current MR** Difference Multiplier 192 KWH G79658928 62,762 62,954 Actual Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D **Customer Charge** 1.7 KW x **Delivery Charges** 3.160000 5.37 192 KWH x Non-Utility Generation Charges 0.003125 0.60 Societal Benefits Charges 384 KWH x 0.003464 1.33 192 KWH x 0.061979 **Delivery Service Charges** 11.90 **RGGI Recovery Charge** 192 KWH x 0.000124 0.02 192 KWH x System Control Charge 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 Measured Load: 0.0 Rate: General Service Secondary **KVAR**: 0.0 Current MR Meter Number Previous MR Difference Type of Reading Multiplier G77156711 14,100 1,486 KWH 12.614 Actual 1 Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D **Customer Charge** 3.25 1,486 KWH x Non-Utility Generation Charges 4.61 Societal Benefits Charges 2,972 KWH x 0.003459 10.28 1.486 KWH x 0.043345 **Delivery Service Charges** 64 41 1.486 KWH x 0.000124 **RGGI Recovery Charge** 0.18 System Control Charge 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 **Current MR** Difference Multiplier Meter Number Previous MR Type of Reading G28408098 10,509 10,611 16,320 KWH Actual 160 Customer Number: 0800433224 0000598005 - General Service Secondary 3 Phase - JC_GS3_01D 11.65 **Customer Charge** 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 0.000055 System Control Charge 16,320 KWH x 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 Measured Load: 0.0 Rate: Outdoor Lighting Service **KVAR**: 0.0 Description Units KWH/Unit Total Qty OL 150 watt SV flood light (62kWh) 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 18.70 372 KWH x **RGGI Recovery Charge** 0.000124 0.05 System Control Charge 372 KWH x 0.000054 0.02 **Fixture Charges** Outdoor Lighting Service 6 EA 13.060000 78.36 X 3.380000 Outdoor Lighting Service 6 EA X 20.28 Outdoor Lighting Service 6 EA 6.720000 40.32 **Total Fixture Charges** 138.96 138.96

372 KWH x

Generation Related Component

0.051120

Master Invoice: 95005100139

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 G15011690	Previous MR 69,732		nt MR 69,782	Difference 50 KWH	Type of Reading Actual	Multiplier 1
ustomer Number: 0800	433224 0000288884 - G	General Service	Secondary - J	C_GS1_01D	DE LANGE	641
Customer Charge					3.25	
lity Generation Cl	narges	50 KWH x	0.003200		0.16	ì
■	1	00 KWH x	0.003500		0.35	i
elivery Service Charges		50 KWH x	0.062000		3.10	1
GGI Recovery Charge		50 KWH x	0.000124		0.01	
eneration Related Comp	onent	50 KWH x	0.079900		4.00	
resent Electric					10.87	Ni .

Master Account:	200 000 052 643	Page 3 of

 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

 Rate:
 General Service Secondary 3 Phase
 Measured Load:
 87.2

Billing Days: 29 Avg KWH/Day: 822 KVAR: 0.0

Master Invoice: 95005100139

Meter Number G28136197	Previous MR 37,212	Current MR 37,510	Difference 23,840 KWH	Type of Reading Actual	Multiplier 80
Customer Number: 080043322	4 0000288885 - General S	ervice Secondary 3	Phase - JC_GS3_01D)	
Customer Charge		5		11.6	5
Non-Utility Generation Charge	s 23,840 KWH	x 0.003100		73.9	0
Societal Benefits Charges	47,680 KWH	x 0.003460		164.9	5
Delivery Service Charges	established • A state of the control				
	23,840 KWH	x 0.007351		175.24	
	87.2 KW	x 6.144151		535.77	
Total Delivery Service Charges	The second secon		3	711.01 711.0	1
RGGI Recovery Charge	23.840 KWH	x 0.000124		2.90	7
System Control Charge	23.840 KWH	550 95.05050505050		1.3	<u> </u>
Generation Related Componen		***		1,904.8	
Present Electric				2,870.60	0

682 KWH x

Total Fixture Charges

Present Electric

Generation Related Component

 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

 Rate:
 Outdoor Lighting Service
 Measured Load:
 0.0
 Billing Days: 29 Avg KWH/Day: 24 KVAR: 0.0

Description OL 150 watt SV flood light (62kWh)		Units 11	KWH/Unit 62	Total Qty 682
Customer Number: 0800433224 000500	3793 - Outdoor Lig	hting 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	
			The state of the s	

0.051120

175.36

175.36

34.86

251.45

	S - 2014-2015	
MONTH CC	RSEY CENTRAL POWER & LIGHT DNSUMPTION LIGHT FIXTURES 4680.96 554.97 FIRST ENERGY SOLUTIONS	120.6 5356.53
	DIRECT ENERGY BUS.LLC	102.29 102.29 13712.02
AUG :	3695.78 554.97 FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	120.6 4371.35 S 7092.72 7092.72 102.29 102.29 25278.38
SEP	FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	
OCT	FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	5
NOV	FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	5
DEC	FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	5
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	3
MAY	FIRST ENERGY SOLUTIONS 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

Page 1 of 2

Master Bill Account 20 SCHOOL AVE

EAST HANOVER NJ 07936

Jersey Central
Power & Light
A First Energy Company

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		120.60
Current Charges FIRSTENERGY SOLUTIONS CORP.		7,092.72
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 Ir	General Information					
*	Bill issued by: JCP&L PO Box 16001 Reading PA 19612-6001	Jersey Central Power & Light ARESety Corpey	Customer Service Outage Reporting Line Payment Options	1-800-662-3115 1-888-544-4877 1-800-962-0383				

RECEIVED
SEP -5 2014



EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE August 26, 2014

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 attac	hed.		
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 a services rendered as stated therein; that no bonus has been given or received 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 the amount is a reasonable one. By Manager Claimant Title or Position	or (I oy ht Aavir I certify that rendered; sa	Date) (Si FFICER'S OR EMPLOYEES ng knowledge of the facts in the co the materials and supplies have be aid certification is based on delivery fficial or employee or other reasonab	ourse of regular procedures, een received or the services slips acknowledged by a
08/26/2014			
Date Approved by:	Signat	ture T	itle or Position
	i,do solemnly	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the unc	
ACCOUNT OR APPROPRIATION CHARGED	of this claim amount show payment any	are just, legal, and correct, that there we hereon; that there has not been put of the above items, and that no bon eived in connection herewith.	e is due the undersigned the reviously presented for
		By and sworn to before me	Clerk
	1		1



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

DATE August 26, 2014

DES	CRIPTION					AMOUNT PER MONTH	TOTAL
Outdoor Lighting Service	6 2 1 8 9 2 1 1 6 6 6	EA EA EA EA EA EA EA EA EA	x x x x x x x	13.0600000 14.0800000 13.7300000 6.72000000 3.38000000 6.72000000 13.0600000 3.38000000 6.72000000 13.0600000 0.73000000 0.67000000	000	78.36 28.16 13.73 53.76 30.42 26.12 3.38 6.72 78.36 20.28 40.32 143.66 0.73 0.67	
Outdoor Lighting Service Outdoor Lighting Service	3	EA	X	3.38000000		10.14	
Outdoor Lighting Service	3 SUBTOTAL	EA	X	6.72000000		20.16 554.97	
Amount due for s	antiaa as par str	tom	nte	attached			
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.					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		
Ву	Mar	nager			municipai oi	ficial or employee or other reasona	ble procedures.
Claimant	Title or	Positi	on		Signa	ture	Title or Position
Approved by:							
					l, do solemnly	NEW JERSEY COUNTY SS, swear that the materials and serv	
ACCOUNT OR APPROPRIATION CHARGED					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.		
					Subscribed a	By and sworn to before me	Clerk
					day of	*	,
					001		

JCP&L SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 000 052 643 Current Month Bill Amount: \$11,566.36 Summary Account: 200 000 052 643 Total Accounts: 7 EAST HANOVER TWP BD OF EDUCA Total Amount Due: \$11,566.36 Total Billed: 7 Customer Name: Billing Date: August 26, 2014 Due Date: September 15, 2014 Total KWH: 90,771 A=Actual C=Customer E=Estimate N=No Bill Bill Type Codes: Bill Service Price to Billed Billed Billed Account Number Address Туре Rate Category Billing Period **KVAR** Amount Compare **KWH** Load 100 004 887 087 EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936 0.0 0.0 BILL_READY 06/28/2014 07/30/2014 \$42.07 823 Α \$2,908.36 36,400 133.0 0.0 Α FES-F799 06/28/2014 07/30/2014 \$1,473.98 10.2 c/KWH36,400 133.0 0.0 Α JC_GS3_01D 06/28/2014 07/30/2014 \$254.18 6.3 c/KWH 823 0.0 0.0 A JC_OLS_02D 06/28/2014 07/30/2014 100 004 887 723 BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936 \$6.34 124 0.0 0.0 Α BILL_READY 06/28/2014 07/29/2014 \$236.50 2,960 16.4 0.0 A FES-F799 06/28/2014 07/29/2014 JC_GS3_01D 06/28/2014 07/29/2014 \$157.98 10.2 c/KWH2,960 16.4 0.0 Α JC_OLS_02D 06/28/2014 07/29/2014 \$43.72 6.3 c/KWH 124 0.0 0.0 Α 100 004 887 814 20 SCHOOL AVE EAST HANOVER NJ 07936 \$14.30 179 11.7 0.0 Α FES-F799 06/28/2014 07/29/2014 \$21.54 10.2 c/KWH 179 11.7 0.0 JC_GS1_01D 06/28/2014 07/29/2014 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 Α JC_GS1_01D 06/28/2014 07/29/2014 \$88.01 10.2 c/KWH1,828 0.0 0.0 Α 100 005 100 340 FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 372 0.0 0.0 BILL_READY 07/01/2014 07/30/2014 \$19.02 Α 18,880 75.2 0.0 Α FES-F799 07/01/2014 07/30/2014 \$1,508.51 75.2 JC GS3 01D 07/01/2014 07/30/2014 \$807.33 10.2 c/KWH8,880 0.0 Α JC_OLS_02D 07/01/2014 07/30/2014 \$161.45 6.3 c/KWH 372 0.0 0.0 Α 400 RIDGEDALE AVE EAST HANOVER NJ 07936 100 005 532 864 0.5 43 0.0 FES-F799 07/01/2014 07/29/2014 \$3.44 Α 10.2 c/KWH 43 0.5 0.0 JC_GS1_01D 07/01/2014 07/29/2014 \$6.36 Α 400 RIDGEDALE AVE EAST HANOVER NJ 07936 100 005 532 930 \$34.86 682 0.0 0.0 BILL_READY 07/01/2014 07/29/2014 Α \$2,275.55 28,480 102.2 0.0 FES-F799 07/01/2014 07/29/2014 Α

\$1,140.21

\$216.59

JC_GS3_01D

07/01/2014 07/29/2014

JC_OLS_02D 07/01/2014 07/29/2014

10.2 c/KWH28,480

6.3 c/KWH 682

102.2

0.0

0.0

0.0

Α

Α

Master Invoice: 95005057069

Master Invoice: 95005057069

		JCF	&L ENERGY	ANALYSIS REPOR	Τ			
Account Number: 100 004 8 Premise: 0000287551 Rate: General Service Secon	Portion: C77 Sen		06/28/2014			OVER MIDDLE SCH Billing Days: 3 KVAR: 0.0		
Meter Number G21163183	Previous MR 2,988	Current 3	MR ,170	Difference 36,400 KWH		e of Reading Actual	Multiplier 200	
Customer Number: 08004332	24 0000287551 - General	Service S	econdary 3 P	hase - JC_GS3_01	D			
Customer Charge Non-Utility Generation Charg Societal Benefits Charges Delivery Service Charges	es 36,400 KW 72,800 KW	306 1535	0.003100 0.003459			11.65 112.84 251.85		
Jenroly Corrido Chargos	36,400 KW 133.0 KW		0.006525 6.418195		237.51 853.62			
Total Delivery Service Charge RGGI Recovery Charge System Control Charge		Нх	0.000124 0.000055	-	1,091.13	1,091.13 4.51 2.00		
Generation Related Compone			0.079900			2,908.36		
Present Electric	77.07					4,382.34		
Account Number: 100 004 88 Premise: 0005003693 Rate: Outdoor Lighting Service	Portion: C77 Servi		06/28/2014	Service To: 07/3 red Load: 0.0		Billing Days: 33 KVAR: 0.0		
Description OL 150 watt SV flood light (62)	(Wh)		Units 6	KWI	H/Unit 62		Total Qty 372	
OL 150 watt SV flood light (62k OL 250 watt SV flood light (103 OL 400 watt SV flood light (174	3 kWh) 4 kWh)		1 2		103 174		103 348	
Customer Number: 080043322		Lighting	Service - JC_	OLS_02D				
Non-Utility Generation Charge Dutdoor Lighting	es 823 KWH	ł x	0.003100	\$2,000,000 \$6,000,000		2.55		
Societal Benefits Charges Outdoor Lighting	823 KWH		0.006919			5.69		
Delivery Service Charges								
Outdoor Lighting RGGI Recovery Charge	823 KWH 823 KWH		0.050255 0.000124			41.36 0.10		
ystem Control Charge ixture Charges	823 KWF		0.000061			0.05		
Outdoor Lighting Service	6 EA		13.060000		78.36			
Outdoor Lighting Service Outdoor Lighting Service	2 EA 1 EA		14.080000 13.730000		28.16 13.73			
Outdoor Lighting Service	8 EA	X	6.720000		53.76			
Outdoor Lighting Service	9 EA	Χ	3.380000	*************	30.42			
otal Fixture Charges ieneration Related Componer	nt 823 KWH	l x	0.051120		204.43	204.43 42.07		
resent Electric	7.702 6	DD 05 5	D OFF ADDIT	10N 00 00 100 1	A)/E EA	296.25	7000	
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second	Portion: C77 Service		06/28/2014	Service To: 07/2 ed Load: 16.4		Billing Days: 32 KVAR: 0.0		93
Meter Number S34964497	Previous MR 1,647	Current I		Difference 2,960 KWH		of Reading	Multiplier 40	
ustomer Number: 080043322	4 0000287559 - General S	ervice Se	condary 3 Ph	ase - JC_GS3_01D				
ustomer Charge on-Utility Generation Charges ocietal Benefits Charges	2,960 KWH 5,920 KWH		0.003101 0.003459			11.65 9.18 20.48		
elivery Service Charges	2,960 KWH		0.024230		71.72			
otal Delivery Service Charges	16.4 KW	Х	2.708537		44.42 116.14	116.14		
GGI Recovery Charge	2,960 KWH		0.000124		110.14	0.37		
ystem Control Charge eneration Related Componen	2,960 KWH 2,960 KWH		0.000054 0.079900			0.16 236.50		
esent Electric	= = = = = = = = = = = = = = = = = = = =					394.48	2)	
Account Number: 100 004 887 Premise: 0005003694 Rate: Outdoor Lighting Service	Portion: C77 Service		06/28/2014	ON 20 SCHOOL Service To: 07/29 d Load: 0.0		ST HANOVER NJ 07 Billing Days: 32 KVAR: 0.0		4
Description DESCRI			Units 2	KWH	/ Unit 62		Total Qty 124	

Customer Number: UBUU433224 UUU3UU30	94 - Outaoor i	.ıgnt	ng service - JU_U	JLS_UZD	
Non-Utility Generation Charges	V2 1 (1) (1)		12/22/20/22		
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	Х	0.000124		0.02
System Control Charge	124 KWH	Х	0.000081		0.01
F Charges					
O. i Lighting Service	2 EA	Х	13.060000	26.12	
Outdoor Lighting Service	1 EA	х	3.380000	3.38	
Outdoor Lighting Service	1 EA	X	6.720000	6.72	
Total Fixture Charges				36.22	36.22
Generation Related Component	124 KWH	X	0.051120	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6.34
Present Electric					50.06

		Master Invo	ice: 95005057069	Master Account: 2	200 000 052 643 Page	2
Account Number: 100 004 88 Premise: 0000287560 Rate: General Service Secon	Portion: C77 Servi	ice From: 06/28/20	E EAST HANOVER NJ 214 Service To: 07 Pasured Load: 1.2		Days: 32 Avg KWH/Day: 6)
Meter Number G79658928	Previous MR 62,583	Current MR 62,762	Difference 179 KWH	Type of Readir Actual	ng Multiplier 1	
Customer Number: 08004332: Customer Charge Delivery Charges Non-Utility Generation Charge Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Componer	1.7 KW 179 KWH 358 KWH 179 KWH 179 KWH 179 KWH	x 3.16000 H x 0.00307 H x 0.00346 H x 0.06201 H x 0.00012 H x 0.00005	0 3 4 1 1 4 5		3.25 5.37 0.55 1.24 11.10 0.02 0.01 14.30 35.84	
Account Number: 100 004 88 Premise: 0000287561 Rate: General Service Second	Portion: C77 Servi	ce From: 06/28/20	ES OLD 20 SCHOOL 114 Service To: 07/ pasured Load: 0.0		ER NJ 07936 Days: 32 Avg KWH/Day: 5	7
Meter Number G77156711	Previous MR 10,786	Current MR 12,614	Difference 1,828 KWH	Type of Readin Actual	g Multiplier 1	
Customer Number: 080043322 Customer Charge Non-Utility Generation Charge Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Componer Present Electric	s 1,828 KWH 3,656 KWH 1,828 KWH 1,828 KWH 1,828 KWH	x	2		3.25 5.67 12.65 66.11 0.23 0.10 146.06 234.07	
Account Number: 100 005 100	Portion: C77 Service	ce From: 07/01/20			NJ 07936 ays: 30 Avg KWH/Day: 62	29
Meter Number G28408098	Previous MR 10,391	Current MR 10,509	Difference 18,880 KWH	Type of Reading Actual	Multiplier 160	
Customer Number: 080043322 Customer Charge Non-Utility Generation Charges Societal Benefits Charges Delivery Service Charges Total Delivery Service Charges	18,880 KWH 37,760 KWH 18,880 KWH 75.2 KW	x 0.003100 x 0.003459 x 0.007979 x 6.017154 x 0.000124		150.65 452.49	11.65 58.53 130.63 603.14 2.34	19
System Control Charge Generation Related Componen Present Electric	18,880 KWH 18,880 KWH			905	1.04 508.51 315.84	
Account Number: 100 005 100 Premise: 0005007458 Rate: Outdoor Lighting Service	Portion: C77 Service	e From: 07/01/201		R EAST HANOVER	NJ 07936 Nys: 30 Avg KWH/Day: 12	
Description OL 150 watt SV flood light (62k)	Vh)	Units 6	KWI	H/Unit 62	Total Qty 372	
ustomer Number: 0800433224		ighting Service - J	C_OLS_02D			
Ion-Utility Generation Charges Outdoor Lighting ocietal Benefits Charges Outdoor Lighting lelivery Service Charges Outdoor Lighting	372 KWH 372 KWH 372 KWH	x 0.006919 x 0.050269			1.15 2.57 18.70	
Outdoor Lighting Ocietal Benefits Charges Outdoor Lighting Helivery Service Charges	372 KWH 372 KWH 372 KWH 372 KWH 372 KWH 6 EA 6 EA	x 0.006919 x 0.050269 x 0.000124		78.36 20.28 - 40.32	2.57	

Account Number: 100 005 532 864 Service Address: 400 KIDGEDALE AVE EAST HANOVEK NJ 07850 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 G15011690	Previous MR 69,689			Type of Reading Actual	Multiplier 1	
Customer Number: 08004	33224 0000288884 - 0	General Service	Secondary - J	C_GS1_01D		
Cue* per Charge					3.25	5
No ity Generation Ch	arges	43 KWH x	0.003023		0.13	
Social 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 Comp	onent	43 KWH x	0.079900		3.44	1
Present Electric					9.80)

UTILITY I	BILLS - 2014-2015	
MONTH JUL	JERSEY CENTRAL POWER & LIGHT CONSUMPTION LIGHT FIXTURES 4680.96 554.97	LIGHT COMSUMP TOTAL 120.6 5356.53
JOL	FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	8253.2 8253.2 102.29 102.29
AUG		13712.02
	FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	
SEP	FIRST ENERGY SOLUTIONS	
	DIRECT ENERGY BUS.LLC	0
OCT	FIRST ENERGY SOLUTIONS	Ü
	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 DIRECT ENERGY BUS.LLC	0
MAR	BINEOT ENERGY BOOLEEG	0
	FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	
APR	FIRST ENERGY COLUTIONS	
	FIRST ENERGY SOLUTIONS DIRECT ENERGY BUS.LLC	
MAY	FIRST ENERGY SOLUTIONS	0
	DIRECT ENERGY BUS.LLC	
		0

July 25, 2014

Master Account: 200 000 062 643

Master Invoice: 95005013445

Page 1 of 2

\$13,712.02

Jersey Central Power & Light

Total Due by Aug 18, 2014 - Please Pay This Amount

Bill issued by:

PO Box 16001

Reading PA 19612-6001

JCP&L

7

A FirstEnergy Company

71-0010

Bill for:

EAST HANOVER TWP BD OF EDUCATION

Master Bill Account 20 SCHOOL AVE

EAST HANOVER NJ 07936

Account Summary Amount Due 11,752.56 Your previous bill was 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 120.60 Current Charges FIRSTENERGY SOLUTIONS CORP. 8,253.20 Current Charges DIRECT ENERGY BUSINESS LLC 102.29

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

General Information

Uarsey Central
Court Clay
Outage Reporting Line
Payment Options

1-800-662-3115
1-888-544-4877
1-800-962-0383

RECEIVED

AUG - 1 2014



TO JCP&L

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

DATE July 25, 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 2 EA x 14.0800000 Outdoor Lighting Service 1 EA x 13.7300000 Outdoor Lighting Service 6 EA x 13.0600000 Outdoor Lighting Service 9 EA x 3.38000000 Outdoor Lighting Service 1 EA x 3.38000000 Outdoor Lighting Service 2 EA x 13.0600000 Outdoor Lighting Service 6 EA x 13.0600000 Outdoor Lighting Service 6 EA x 3.38000000 Outdoor Lighting Service 6 EA x 13.0600000 Outdoor Lighting Service 11 EA x 13.0600000 Outdoor Lighting Service 11 EA x 13.0600000 Outdoor Lighting Service 1 EA x 0.73000000 Outdoor Lighting Service 1 EA x 0.67000000 Outdoor Lighting Service 3 EA x 3.38000000	00	28.16 13.73 78.36 53.76 30.42 3.38 26.12 6.72 78.36 20.28 40.32 143.66 0.73 0.67 10.14 20.16	
SUBTOTAL Amount due for service as per statements attached.		554.97	
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By Kelly E. Welking Manager Claimant Title or Position	(C OI Havin I certify that i rendered; sa	ceived and Checked. Date) (Signate) (Signate) (Signate) FFICER'S OR EMPLOYEES and knowledge of the facts in the country that the country is and certification is based on delivery stricted or employee or other reasonable	urse of regular procedures, een received or the services slips acknowledged by a
Date Approved by:	Signat	ture T	itle or Position
ACCOUNT OR APPROPRIATION CHARGED	I, do solemnly furnished the of this claim amount show payment any	NEW JERSEY COUNTY SS, swear that the materials and service above governmental unit by the undare just, legal, and correct, that there we hereon; that there has not been prive of the above items, and that no bone leved in connection herewith.	dersigned; that the items is due the undersigned the reviously presented for
	Subscribed a	Byand sworn to before me	



TO JCP&L

EAST HANOVER TWP BD OF EDUCATION Master Bill Account 20 SCHOOL AVE EAST HANOVER NJ 07936 DATE July 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)		13,157.05 554.97			
TOTAL			13,712.02		
Amount due for service as per statements attached	d.				
CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of the law that the	Bill Received and Checked.				
within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By Kelly E. Loekaing Manager Claimant Title or Position 07/25/2014	Ol Havir I certify that rendered; sa	Pate) (Si FFICER'S OR EMPLOYEES ng knowledge of the facts in the critical that the materials and supplies have be aid certification is based on delivery fficial or employee or other reasonate	ourse of regular procedures, een received or the services slips acknowledged by a		
Date Approved by:	Signal	ture	Fitle or Position		
	I,losolemnly	NEW JERSEY COUNTY SS, swear that the materials and servi			
ACCOUNT OR APPROPRIATION CHARGED	of this claim amount show payment any	e above governmental unit by the un are just, legal, and correct, that ther wn hereon; that there has not been p y of the above items, and that no bor eived in connection herewith.	e is due the undersigned the reviously presented for		
		Byand sworn to before me			
			THE THE PERSON OF THE PERSON O		

Page 1 of 1

Master Invoice: 95005013445

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 Total Billed: 7 **Customer Name:** EAST HANOVER TWP BD OF EDUCA Total Amount Due: \$13,712.02 Total KWH: 105,295 Due Date: August 18, 2014 July 25, 2014 Billing Date: N=No Bill E=Estimate Bill Type Codes: A=Actual C=Customer Bill Billed Billed Billed Price to Service Туре Address **KVAR** Account Number Rate Category Billing Period Amount Compare **KWH** Load EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936 100 004 887 087 0.0 BILL_READY 05/30/2014 06/27/2014 \$42.07 823 0.0 A 43,600 186.4 0.0 Α \$3,483.64 FES-F799 05/30/2014 06/27/2014 186.4 \$1,953.72 10.2 c/KWH3,600 0.0 A JC_GS3_01D 05/30/2014 06/27/2014 0.0 0.0 6.4 c/KWH 823 Α JC_OLS_02D 05/30/2014 06/27/2014 \$254.18 BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936 100 004 887 723 124 0.0 0.0 Α \$6.34 BILL_READY 05/30/2014 06/27/2014 15.8 0.0 2,440 Α \$194.96 FES-F799 05/30/2014 06/27/2014 0.0 \$145.91 10.2 c/KWH2,440 15.8 Α 05/30/2014 06/27/2014 JC_GS3_01D 6.4 c/KWH 124 0.0 0.0 \$43.72 JC_OLS_02D 05/30/2014 06/27/2014 100 004 887 814 20 SCHOOL AVE EAST HANOVER NJ 07936 \$20.93 262 11.7 0.0 Α 05/30/2014 06/27/2014 FES-F799 \$27.52 10.2 c/KWH 262 11.7 0.0 JC_GS1_01D 05/30/2014 06/27/2014 100 004 887 905 BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936 1,342 0.0 0.0 Α \$107.23 FES-F799 05/30/2014 06/27/2014 \$80.64 10.2 c/KWH1,342 0.0 0.0 JC_GS1_01D 05/30/2014 06/27/2014 FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936 100 005 100 340 0.0 0.0 \$19.02 372 BILL_READY 05/31/2014 06/30/2014 22,720 101.4 0.0 A \$1,815.33 FES-F799 05/31/2014 06/30/2014 101.4 0.0 A 10.2 c/KWH22,720 \$1,047.36 JC GS3 01D 05/31/2014 06/30/2014 0.0 \$161.45 6.3 c/KWH 372 0.0 JC_OLS_02D 05/31/2014 06/30/2014 400 RIDGEDALE AVE EAST HANOVER NJ 07936 100 005 532 864 50 1.3 0.0 Α \$4.00 05/30/2014 06/30/2014 FES-F799 10.2 c/KWH 50 1.3 0.0 A \$6.87 JC_GS1_01D 05/30/2014 06/30/2014 100 005 532 930 400 RIDGEDALE AVE EAST HANOVER NJ 07936 682 0.0 0.0 A \$34.86 05/30/2014 06/30/2014 BILL_READY \$2,627.11 32,880 132.7 0.0 A FES-F799 05/30/2014 06/30/2014 10.2 c/KWH32,880 132.7 0.0 Α \$1,418.57 05/30/2014 06/30/2014 JC_GS3_01D 0.0 0.0 A \$216.59 6.4 c/KWH 682 JC OLS 02D 05/30/2014 06/30/2014

Master Account: 200 000 052 643

Control of the contro		0.0000000000000000000000000000000000000	0.01		ANALYSIS REP	ж		
Account Number: 100 004 88 Premise: 0000287551 Rate: General Service Secon	Portion: C77			: 05/30/2014	DLE SCHOOL Service To: red Load: 186.	06/27/2014		477 RIDGEDALE A 9 Avg KWH/Day:
Meter Number G21163183	Previous MR 2,770		Curren	t MR 2,988	Difference 43,600 KWH		of Reading	Multiplier 200
Customer Number: 08004332	24 0000287551 - 0	Seneral S	Service S	Secondary 3 P	hase - JC_GS3_	01D		
Customer Charge	40.0	200 1214/11	HINDS	0.000400			11.65	
Non-Utility Generation Charge Societal Benefits Charges		800 KWH 200 KWH		0.003100 0.003460			135.16 301.67	
Delivery Service Charges	40.6	200 1/14/11	1000	0.000000		070.04		
		600 KWH 6.4 KW		0.006266 6.567704		273.21 1,224.22		
Catal Dalissas Candaa Chara		J.4 IXVV	^	0.307704	_		4 407 42	
Fotal Delivery Service Charge RGGI Recovery Charge		00 KWH	v	0.000124		1,497.43	1,497.43 5.41	
System Control Charge		00 KWH		0.000055			2.40	
Seneration Related Componer		00 KWH		0.079900			3,483.64	
Present Electric							5,437.36	
Account Number: 100 004 88	37 087 Service A	ddress:	FAST	HANOVER MID	DLE SCHOOL E	AST HANO		477 RIDGEDALE A
Premise: 0005003693 Rate: Outdoor Lighting Service	Portion: C77	Servic	e From:	05/30/2014	Service To: 0 red Load: 0.0	6/27/2014		Avg KWH/Day: 2
Description	LAMEN			Units	К	WH/Unit		Total Qty 372
OL 150 watt SV flood light (62k	(Wh) 3 kWh)			6 1		62 103		103
OL 150 watt SV flood light (62k OL 250 watt SV flood light (103 OL 400 watt SV flood light (174	4 kWh)			1 2		174		348
Sustomer Number: 080043322		utdoor I	iahtina	Service - JC	OLS 02D			
lon-Utility Generation Charge	es						#	
Outdoor Lighting	8	23 KWH	X	0.003100			2.55	
ocietal Benefits Charges Outdoor Lighting	0	23 KWH	v	0.006919			5.69	
rutdoor Lighting relivery Service Charges	0,	TO WALL	٨	U.UUU313			5.08	
Outdoor Lighting	8.	23 KWH	Х	0.050255			41.36	
GGI Recovery Charge		23 KWH		0.000124			0.10	
ystem Control Charge	82	23 KWH	X	0.000061			0.05	
ixture Charges		2 EA	V	14.080000		20.40		
outdoor Lighting Service outdoor Lighting Service		1 EA	X	13.730000		28.16 13.73		
utdoor Lighting Service		6 EA		13.060000		78.36		
utdoor Lighting Service			X	6.720000		53.76		
utdoor Lighting Service		9 EA	X	3.380000		30.42		
otal Fixture Charges						204.43	204.43	
eneration Related Componen	nt 82	23 KWH	X	0.051120			42.07	
resent Electric							296.25	
esent Lieuniu		dress:	BD OF I	D OFF ADDIT	ION 20 SCHOO	DL AVE EAS	T HANOVER NJ 0	7936
Account Number: 100 004 887 Premise: 0000287559	Portion: C77	Service	From:	05/30/2014	Service To: 06 ed Load: 15.8	6/27/2014	Billing Days: 29 KVAR: 0.0	Avg KWH/Day: 8
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second Meter Number	Portion: C77	Service	Current	05/30/2014 Measur	Service To: 06	Туре с		Avg KWH/Day: 8- Multiplier 40
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second Meter Number S34964497 ustomer Number: 0800433224	Portion: C77 dary 3 Phase Previous MR 1,586	Service	Current 1,	05/30/2014 Measur MR 647	Service To: 06 ed Load: 15.8 Difference 2,440 KWH	Type o	f Reading	Avg KWH/Day: 8
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second Meter Number S34964497 ustomer Number: 0800433224 ustomer Charge	Previous MR 1,586	Service	Current 1, ervice Se	05/30/2014 Measur MR 647 econdary 3 Ph	Service To: 06 ed Load: 15.8 Difference 2,440 KWH	Type o	f Reading tual	Avg KWH/Day: 8
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second Meter Number 534964497 ustomer Number: 0800433220 ustomer Charge on-Utility Generation Charges ocietal Benefits Charges	Previous MR 1,586 24 0000287559 - Ge s 2,44	Service	Current 1, ervice Se	05/30/2014 Measur MR 647	Service To: 06 ed Load: 15.8 Difference 2,440 KWH	Type o	f Reading	Avg KWH/Day: 8
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second Meter Number 534964497 ustomer Number: 0800433220 ustomer Charge on-Utility Generation Charges ocietal Benefits Charges	Previous MR 1,586 24 0000287559 - Ge s 2,44 4,88	Service eneral Se 10 KWH 80 KWH	Current 1, ervice Se x x	05/30/2014 Measur MR 647 econdary 3 Ph 0.003098 0.003459	Service To: 06 ed Load: 15.8 Difference 2,440 KWH	Type o Ac	f Reading tual	Avg KWH/Day: 8
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second Meter Number S34964497 ustomer Number: 0800433220 ustomer Charge on-Utility Generation Charges ocietal Benefits Charges	Previous MR 1,586 24 0000287559 - Ge s 2,44 4,88	Service eneral Se 40 KWH 80 KWH	Current 1, ervice Se x x	05/30/2014 Measur MR 647 econdary 3 Ph 0.003098 0.003459 0.028336	Service To: 06 ed Load: 15.8 Difference 2,440 KWH	Type of Act	f Reading tual	Avg KWH/Day: 8
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second Meter Number S34964497 ustomer Number: 0800433220 ustomer Charge on-Utility Generation Charges cietal Benefits Charges elivery Service Charges	Previous MR 1,586 24 0000287559 - Ge 4,88 2,44 15.	Service eneral Se 10 KWH 80 KWH	Current 1, ervice Se x x	05/30/2014 Measur MR 647 econdary 3 Ph 0.003098 0.003459	Service To: 06 ed Load: 15.8 Difference 2,440 KWH	Type o Ac	f Reading tual 11.65 7.56 16.88	Avg KWH/Day: 8
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second Meter Number S34964497 ustomer Number: 0800433220 ustomer Charge on-Utility Generation Charges Delivery Service Charges	Previous MR 1,586 24 0000287559 - Ge s 2,44 4,88 2,44 15.	Service eneral Se 10 KWH 10 KWH 10 KWH 10 KWH	Current 1, ervice Se X X	05/30/2014 Measur MR 647 econdary 3 Ph 0.003098 0.003459 0.028336 2.547468	Service To: 06 ed Load: 15.8 Difference 2,440 KWH	Type of Act	f Reading tual 11.65 7.56 16.88	Avg KWH/Day: 8
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second Meter Number S34964497 ustomer Number: 080043322 ustomer Charge on-Utility Generation Charges pocietal Benefits Charges elivery Service Charges otal Delivery Service Charges GGI Recovery Charge	Previous MR 1,586 24 0000287559 - Ge s 2,44 4,88 2,44 15.	Service eneral Se KWH KWH KWH KWH KWH KWH	Current 1, ervice Se x x x x	MR 647 econdary 3 Ph 0.003098 0.003459 0.028336 2.547468 0.000124	Service To: 06 ed Load: 15.8 Difference 2,440 KWH	Type o Ac	f Reading tual 11.65 7.56 16.88	Avg KWH/Day: 8
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second Meter Number 634964497 ustomer Number: 080043322 ustomer Charge on-Utility Generation Charges pelivery Service Charges otal Delivery Service Charges GGI Recovery Charge yetem Control Charge	Previous MR 1,586 24 0000287559 - Ge s 2,44 4,88 2,44 15.	Service eneral Se 10 KWH 10 KWH 10 KWH 10 KWH	Current 1, ervice Se x x x x x	05/30/2014 Measur MR 647 econdary 3 Ph 0.003098 0.003459 0.028336 2.547468	Service To: 06 ed Load: 15.8 Difference 2,440 KWH	Type o Ac	f Reading tual 11.65 7.56 16.88	Avg KWH/Day: 8
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second Meter Number S34964497 ustomer Number: 080043322 ustomer Charge on-Utility Generation Charges pocietal Benefits Charges elivery Service Charges otal Delivery Service Charges GGI Recovery Charge ystem Control Charge eneration Related Component	Previous MR 1,586 24 0000287559 - Ge s 2,44 4,88 2,44 15.	eneral Se 10 KWH	Current 1, ervice Se x x x x x	MR 647 econdary 3 Ph 0.003098 0.003459 0.028336 2.547468 0.000124 0.000053	Service To: 06 ed Load: 15.8 Difference 2,440 KWH	Type o Ac	f Reading tual 11.65 7.56 16.88 109.39 0.30 0.13 194.96	Avg KWH/Day: 8
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second Meter Number S34964497 ustomer Number: 080043322 ustomer Charge on-Utility Generation Charges belivery Service Charges otal Delivery Service Charges GGI Recovery Charge stem Control Charge eneration Related Component esent Electric	Previous MR 1,586 24 0000287559 - Ge s 2,44 4,88 2,44 15. 6 2,44 2,44 at 2,44	eneral Se 10 KWH 10 KWH 10 KWH 10 KWH 10 KWH 10 KWH	Current 1, ervice Se x x x x x x	05/30/2014 Measur MR 647 econdary 3 Ph 0.003098 0.003459 0.028336 2.547468 0.000124 0.000053 0.079900	Difference 2,440 KWH	Type of Act	f Reading tual 11.65 7.56 16.88 109.39 0.30 0.13 194.96 340.87	Multiplier 40
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second Meter Number S34964497 ustomer Number: 0800433220 ustomer Charge on-Utility Generation Charges belivery Service Charges celivery Service Charges otal Delivery Service Charges GGI Recovery Charge ystem Control Charge eneration Related Component resent Electric Account Number: 100 004 887	Previous MR 1,586 24 0000287559 - Ge s 2,44 4,88 2,44 15. 2,44 2,44 17 723 Service Ad Portion: C77	eneral Se 10 KWH 10 KWH 10 KWH 10 KWH 10 KWH 10 KWH 10 KWH 10 KWH	Current 1, ervice Se x x x x x BD OF E	MR 647 econdary 3 Ph 0.003098 0.003459 0.028336 2.547468 0.000124 0.000053 0.079900 ED OFF ADDIT 05/30/2014	Difference 2,440 KWH	Type of Act	f Reading tual 11.65 7.56 16.88 109.39 0.30 0.13 194.96 340.87 T HANOVER NJ 07	Multiplier 40
Account Number: 100 004 887 Premise: 0000287559 Rate: General Service Second Meter Number S34964497 ustomer Number: 080043322 ustomer Charge on-Utility Generation Charges potal Benefits Charges potal Benefits Charges potal Delivery Service Charges of GGI Recovery Charge ystem Control Charge generation Related Component resent Electric Account Number: 100 004 887 Premise: 0005003694	Previous MR 1,586 24 0000287559 - Ge s 2,44 4,88 2,44 15. 2,44 2,44 17 723 Service Ad Portion: C77	eneral Se 10 KWH 10 KWH 10 KWH 10 KWH 10 KWH 10 KWH 10 KWH 10 KWH	Current 1, ervice Se x x x x x BD OF E	MR 647 econdary 3 Ph 0.003098 0.003459 0.028336 2.547468 0.000124 0.000053 0.079900 ED OFF ADDIT 05/30/2014	Difference 2,440 KWH ase - JC_GS3_01	Type of Act	f Reading tual 11.65 7.56 16.88 109.39 0.30 0.13 194.96 340.87 T HANOVER NJ 07 Billing Days: 29	Multiplier 40

Gustomer Number: U800433224 U005003694	- Uutdoor I	Ligi	nting Service - J	C_OLS_UZD	
Non-Utility Generation Charges					
Outdoor Lighting	124 KWH	Х	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
5 'am Control Charge	124 KWH	X	0.000081		0.01
e Charges					
Calabor 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	
Total Fixture Charges				36.22	36.22
Generation Related Component	124 KWH	X	0.051120		6.34
Present Electric					50.06

Account Number: 100 004 Premise: 0000287560 Rate: General Service Seco	Portion: C77	dress: ;	20 SCHOOL AVE From: 05/30/20	EAST HANOVER NJ 14 Service To: 06 asured Load: 2.1	07936	Billing Days: KVAR: 0.0	29 Avg KWH/Day: 9
Meter Number G79658928	Previous MR 62,321	C	Furrent MR 62,583	Difference 262 KWH		of Reading Actual	Multiplier
Customer Number: 0800433 Customer Charge Delivery Charges Non-Utility Generation Charge Societal Benefits Charges Delivery Service Charges RGGI Recovery Charge System Control Charge Generation Related Componer Present Electric Account Number: 100 004 8 Premise: 0000287561	1.7 ges 262 524 262 262 262 262 262 262 262 87 905 Service Add	KW x KWH x KWH x KWH x KWH x KWH x	3.160000 0.003092 0.003454 0.061985 0.000124 0.000038 0.079900		AVE FAS	3.25 5.37 0.87 1.81 16.24 0.03 0.01 20.93 48.45	07936
Rate: General Service Secon	ndary		Mea	sured Load: 0.0	2112014	KVAR: 0.0	29 Avg KWH/Day: 46
Meter Number G77156711	Previous MR 9,444	Cı	10,786	Difference 1,342 KWH		of Reading	Multiplier
lelivery Service Charges GGI Recovery Charge ystem Control Charge eneration Related Componer resent Electric Account Number: 100 005 10 Premise: 0000598005 Rate: General Service Second	1,342 1,342 1,342 1,342 00 340 Service Addr Portion: C77 S	KWH X KWH X KWH X KWH X ESS: FR Ervice Fr	rom: 05/31/2014	HOOL 27 GREEN DR Service To: 06/3 ured Load: 101.4	0/2014	63.70 0.17 0.07 107.23 187.87 ANOVER NJ 0793 Billing Days: 31 KVAR: 0.0	6 Avg KWH/Day : 733
Meter Number G28408098	Previous MR 10,249	Cur	rent MR 10,391	Difference 22,720 KWH		f Reading	Multiplier 160
ustomer Number: 080043322 ustomer Charge on-Utility Generation Charge: ocietal Benefits Charges clivery Service Charges	s 22,720 k 45,440 k 22,720 k	WH x WH x	0.003100 0.003460 0.007469	Phase - JC_GS3_01D		11.65 70.43 157.20	
tal Delivery Service Charges GGI Recovery Charge stem Control Charge neration Related Componen esent Electric	22,720 K 22,720 K t 22,720 K	WH x WH x WH x	0.000124 0.000055 0.079900		634.32 804.01	804.01 2.82 1.25 1,815.33 2,862.69	
ccount Number: 100 005 100 remise: 0005007458 ate: Outdoor Lighting Service	Portion. 6// Se	ss: FRA rvice Fro	om: 05/31/2014	DOL 27 GREEN DR Service To: 06/30/ Ired Load: 0.0	/2014 E		Avg KWH/Day: 12
escription	Vh)		Units 6	KWH/	Unit 62		Total Qty 372
L 150 watt SV flood light (62kW		AND DESCRIPTION OF THE PARTY OF		OLS_02D		-	
L 150 watt SV flood light (62kW stomer Number: 0800433224 n-Utility Generation Charges	0005007458 - Outdo	or Lighti	ng Service - JC_				
_ 150 watt SV flood light (62kW stomer Number: 0800433224 n-Utility Generation Charges door Lighting	372 KV		ng Service - JC_ 0.003100			1.15	
_ 150 watt SV flood light (62kW stomer Number: 0800433224 n-Utility Generation Charges door Lighting ietal Benefits Charges door Lighting		VH x				1.15 2.57	
L 150 watt SV flood light (62kW stomer Number: 0800433224 n-Utility Generation Charges door Lighting cietal Benefits Charges door Lighting ivery Service Charges door Lighting GI Recovery Charge tem Control Charge ure Charges door Lighting Service	372 KV	VH x VH x VH x VH x VH x VH x	0.003100		78.36		

138.96

138.96 19.02

Total Fixture Charges Generation Related Component

372 KWH x

0.051120

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 Rate: General Service Secondary Measured Load: 1.3

Rate: General Service Secondary

Billing Days: 32 Avg KWH/Day: 2 KVAR: 0.0

Difference 50 KWH Meter Number Previous MR **Current MR** Type of Reading Multiplier G15011690 69,639 69,689 Actual 1 r Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D Cı .er Charge Cus. 3.25 0.16 50 KWH x 100 KWH x Non-Utility Generation Charges 0.003200 0.003200 0.003500 0.062000 0.000124 0.079900 Societal Benefits Charges 0.35 Delivery Service Charges RGGI Recovery Charge Generation Related Component 50 KWH x 50 KWH x 3.10 0.01 50 KWH x 4.00 Present Electric 10.87

Account Number: 100 005 53 Premise: 0000288885 Rate: General Service Second	Portion: C77 Serv	: 400 ice Fro	m: 05/30/2014	E EAST HANOVER Service To: 06% Ired Load: 132.7	NJ 07936 30/2014	Billing Days: 3 KVAR: 0.0	32 Avg KWH/Day:	1,028
Meter Number G28136197	Previous MR 36,445		ent MR 36,856	Difference 32,880 KWH		of Reading	Multiplier 80	
Customer Number: 080043322	24 0000288885 - General	Service	e Secondary 3 P	hase - JC_GS3_01[)			
Customer Charge			2 222 122			11.65		
Non-Utility Generation Charge	s 32,880 KW		0.003100			101.93		
Societal Benefits Charges Delivery Service Charges	65,760 KW	Нх	0.003460			227.50		
•	32,880 KW	Нх	0.006693		220.06			
	132.7 KW	Χ	6.417031	10	851.54			
otal Delivery Service Charges	s				1,071.60	1,071.60		
RGGI Recovery Charge	32,880 KW	Нх	0.000124			4.08		
System Control Charge	32,880 KW	Нх	0.000055			1.81		
Seneration Related Componer	nt 32,880 KW	Нх	0.079900			2,627.11		
Present Electric						4,045.68		
Premise: 0005003793 Rate: Outdoor Lighting Service	e			red Load: 0.0	101 14	KVAR: 0.0	T-4-101	
Description OL 150 watt SV flood light (62k	:Wh)		Units 11	KWI	1/Unit 62		Total Qty 682	
Customer Number: 080043322	24 0005003793 - Outdoor	Lightin	ng Service - JC	OLS_02D				
Ion-Utility Generation Charge	s	1000 1000	100					
Outdoor Lighting	682 KW	Ηx	0.003100			2.11		
Societal Benefits Charges								
Outdoor Lighting	682 KW	A X	0.006919			4.72		
Delivery Service Charges	000 1411	76	0.050004			04.00		
Outdoor Lighting	682 KWI		0.050264			34.28		
RGGI Recovery Charge	682 KWI	0.01	0.000124 0.000059			0.08 0.04		
ystem Control Charge	682 KWI	H X	0.000059			0.04		
ixture Charges	11 EA	X	13.060000		143.66			
Outdoor Lighting Service 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			
otal Fixture Charges		580		-	175.36	175.36		
					. / 0.00	110.00		
eneration Related Componer	nt 682 KW	l x	0.051120			34.86		

Present Electric

251.45