UTILITY BILLS - 13-14

MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP		TOTAL
		JERSEY CENTRAL POWER & LIGHT			
JUL	5157.57	737.12	193.68		6088.37
		FIRST ENERGY SOLUTIONS		6393.83	6393.83
		DIRECT ENERGY BUS.LLC		79.24	79.24
		HESS CORPORATION		2219.91	2219.91
					14781.35
AUG	11407.74	1372.69	463.53		13243.96
		FIRST ENERGY SOLUTIONS		15025.43	15025.43
		DIRECT ENERGY BUS.LLC		83.27	83.27
		DIRECT ENERGY BUS.LLC		42.07	42.07
		HESS CORPORATION		6118.27	6118.27
		NOTE: INCLUDES CHARGES FROM MARCH/APRIL			49294.35
		NOT BILLED IN PROPER MONTH 2013			
SEP	3412.78	554.97		127.09	4094.84
		FIRST ENERGY SOLUTIONS		6199.84	6199.84
		DIRECT ENERGY BUS.LLC		163.38	163.38
					59752.41
OCT	4731.26	554.97	127.09		5413.32
		FIRST ENERGY SOLUTIONS		7683.5	7683.5
		DIRECT ENERGY BUS.LLC		83.27	83.27
					72932.5
NOV	4326.41	554.97	127.28		5008.66
		FIRST ENERGY SOLUTIONS		10098.8	10098.8
		DIRECT ENERGY BUS.LLC		102.29	102.29
					88142.25
DEC	3547.81	554.97	127.28	-167.96	4062.1
		FIRST ENERGY SOLUTIONS		5569.92	5569.92
		DIRECT ENERGY BUS.LLC		102.29	102.29
					97876.56
JAN	3874.42	554.97	127.2		4556.59
		FIRST ENERGY SOLUTIONS	8663.96		8663.96
		DIRECT ENERGY BUS.LLC	102.29		102.29
					111199.4
FEB	3900.56	554.97	120.6		4576.13
		FIRST ENERGY SOLUTIONS		9113.15	9113.15
		DIRECT ENERGY BUS.LLC		102.29	102.29
					124991
MAR	3886.95	554.97	120.6		4562.52
		FIRST ENERGY SOLUTIONS		9411.98	9411.98
		DIRECT ENERGY BUS.LLC		102.29	102.29
					139067.8
APR	3547.22	554.97	120.6		4222.79
		FIRST ENERGY SOLUTIONS		7830.74	7830.74
		DIRECT ENERGY BUS.LLC		60.22	60.22
					151181.5
MAY	3369.42	554.97	120.6		4044.99
		FIRST ENERGY SOLUTIONS		7373.09	7373.09
		DIRECT ENERGY BUS.LLC		102.29	102.29
					162701.9

JUNE	3912.99	554.97	120.6		4588.56
		FIRST ENERGY SOLUTIONS		7061.71	7061.71
		DIRECT ENERGY BUS.LLC		102.29	102.29
					174454.4

Jersey Central Power & Light
A FirstEnergy Company

June 25, 2014

Master Account: 200 000 052 643
Master Invoice: 95004970645

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

71-0010

Account Summary		Amount Due
Your previous bill was	11,520.37	
Total payments	-11,520.37	
Balance at billing on June 25, 2014	**0.00**	**0.00**
Current Basic Charges		
JCP&L - Consumption		**3,912.99**
JCP&L - Lighting Fixture(s)		**554.97**
JCP&L - Lighting Consumption		**120.60**
Current Charges FIRSTENERGY SOLUTIONS CORP.		**7,061.71**
Current Charges DIRECT ENERGY BUSINESS LLC		**102.29**
Total Due by Jul 15, 2014 - Please Pay This Amount		**$11,752.56**

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 & Light
A FirstEnergy Company

Customer Service	1-800-662-3115
Outage Reporting Line	1-888-544-4877
Payment Options	1-800-962-0383

RECEIVED
JUN 30 2014

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

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

DATE June 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	11,197.59	
	LIGHTING FIXTURE(S)	554.97	
	TOTAL		11,752.56

Amount due for service as per statements attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

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

By Keely E. Goehring Manager
Claimant Title or Position

06/25/2014
Date

Approved by:

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS,

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

By _____ Clerk
Subscribed and sworn to before me

this _____

day of _____,

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

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

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

Amount due for service as per statements attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

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

By Kelly E. Goehring Manager
Claimant Title or Position

06/25/2014
Date

Approved by:

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS,

I, _____

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____,

Notary Public

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

Summary Account: 200 000 052 643	**Current Month Bill Amount:** $ 11,752.56	**Total Accounts:** 7
Customer Name: EAST HANOVER TWP BD OF EDUCA	**Total Amount Due:** $ 11,752.56	**Total Billed:** 7
Billing Date: June 25, 2014	**Due Date:** July 15, 2014	**Total KWH:** 90,383

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

Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936								
		BILL_READY	04/30/2014 05/29/2014	$42.07		823	0.0	0.0	A
		FES-F799	04/30/2014 05/29/2014	$3,068.16		38,400	163.8	0.0	A
		JC_GS3_01D	04/30/2014 05/29/2014	$1,718.05	10.2 c/KWH	38,400	163.8	0.0	A
		JC_OLS_02D	04/30/2014 05/29/2014	$254.18	6.6 c/KWH	823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936								
		BILL_READY	04/30/2014 05/29/2014	$6.34		124	0.0	0.0	A
		FES-F799	04/30/2014 05/29/2014	$150.21		1,880	18.8	0.0	A
		JC_GS3_01D	04/30/2014 05/29/2014	$124.99	10.2 c/KWH	1,880	18.8	0.0	A
		JC_OLS_02D	04/30/2014 05/29/2014	$43.72	6.6 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE EAST HANOVER NJ 07936								
		FES-F799	04/30/2014 05/29/2014	$22.77		285	11.7	0.0	A
		JC_GS1_01D	04/30/2014 05/29/2014	$29.20	10.2 c/KWH	285	11.7	0.0	A
100 004 887 905	BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936								
		FES-F799	04/30/2014 05/29/2014	$60.48		757	0.0	0.0	A
		JC_GS1_01D	04/30/2014 05/29/2014	$57.90	10.2 c/KWH	757	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936								
		BILL_READY	05/01/2014 05/30/2014	$19.02		372	0.0	0.0	A
		FES-F799	05/01/2014 05/30/2014	$1,700.27		21,280	82.9	0.0	A
		JC_GS3_01D	05/01/2014 05/30/2014	$897.15	10.2 c/KWH	21,280	82.9	0.0	A
		JC_OLS_02D	05/01/2014 05/30/2014	$161.45	6.6 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
		FES-F799	04/30/2014 05/29/2014	$7.99		100	1.1	0.0	A
		JC_GS1_01D	04/30/2014 05/29/2014	$10.47	10.2 c/KWH	100	1.1	0.0	A
100 005 532 930	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
		BILL_READY	04/30/2014 05/29/2014	$34.86		682	0.0	0.0	A
		FES-F799	04/30/2014 05/29/2014	$2,051.83		25,680	98.9	0.0	A
		JC_GS3_01D	04/30/2014 05/29/2014	$1,074.86	10.2 c/KWH	25,680	98.9	0.0	A
		JC_OLS_02D	04/30/2014 05/29/2014	$216.59	6.6 c/KWH	682	0.0	0.0	A

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
Premise: 0000287551 **Portion:** C77 **Service From:** 04/30/2014 **Service To:** 05/29/2014 **Billing Days:** 30 **Avg KWH/Day:** 1,280
Rate: General Service Secondary 3 Phase **Measured Load:** 163.8 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	2,578	2,770	38,400 KWH	Actual	200

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

Customer Charge				**11.65**
Non-Utility Generation Charges	38,400 KWH x	0.003100		**119.04**
Societal Benefits Charges	76,800 KWH x	0.003460		**265.69**
Delivery Service Charges				
	38,400 KWH x	0.006443	247.43	
	163.8 KW x	6.516300	1,067.37	
Total Delivery Service Charges			**1,314.80**	**1,314.80**
RGGI Recovery Charge	38,400 KWH x	0.000124		**4.76**
System Control Charge	38,400 KWH x	0.000055		**2.11**
Generation Related Component	38,400 KWH x	0.079900		**3,068.16**
Present Electric				**4,786.21**

Account Number: 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
Premise: 0005003693 **Portion:** C77 **Service From:** 04/30/2014 **Service To:** 05/29/2014 **Billing Days:** 30 **Avg KWH/Day:** 27
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

Customer Number: 0800433224 0005003693 - Outdoor Lighting Service - JC_OLS_02D

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

Account Number: 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0000287559 **Portion:** C77 **Service From:** 04/30/2014 **Service To:** 05/29/2014 **Billing Days:** 30 **Avg KWH/Day:** 63
Rate: General Service Secondary 3 Phase **Measured Load:** 12.1 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,539	1,586	1,880 KWH	Actual	40

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

Customer Charge				**11.65**
Delivery Charges	8.8 KW x	3.160000		**27.81**
Non-Utility Generation Charges	1,880 KWH x	0.003101		**5.83**
Societal Benefits Charges	3,760 KWH x	0.003460		**13.01**
Delivery Service Charges	1,880 KWH x	0.035298		**66.36**
RGGI Recovery Charge	1,880 KWH x	0.000124		**0.23**
System Control Charge	1,880 KWH x	0.000053		**0.10**
Generation Related Component	1,880 KWH x	0.079900		**150.21**
Present Electric				**275.20**

Account Number: 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0005003694 **Portion:** C77 **Service From:** 04/30/2014 **Service To:** 05/29/2014 **Billing Days:** 30 **Avg KWH/Day:** 4
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

Customer Number: 0800433224 0005003694 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges			
Outdoor Lighting	124 KWH x	0.003100	**0.38**
Societal Benefits Charges			
Outdoor Lighting	124 KWH x	0.006919	**0.86**
Delivery Service Charges			
Outdoor Lighting	124 KWH x	0.050242	**6.23**
RGGI Recovery Charge	124 KWH x	0.000124	**0.02**
System Control Charge	124 KWH x	0.000081	**0.01**
Fixture Charges			

Outdoor Lighting Service	1 EA	x	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					**50.06**

Account Number: 100 004 887 814 **Service Address:** 20 SCHOOL AVE EAST HANOVER NJ 07936
Lease: 0000287560 **Portion:** C77 **Service From:** 04/30/2014 **Service To:** 05/29/2014 **Billing Days:** 30 **Avg KWH/Day:** 10
Rate: General Service Secondary **Measured Load:** 2.2 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	62,036	62,321	285 KWH	Actual	1

Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D

Customer Charge				**3.25**
Delivery Charges	1.7 KW	x	3.160000	**5.37**
Non-Utility Generation Charges	285 KWH	x	0.003088	**0.88**
Societal Benefits Charges	570 KWH	x	0.003456	**1.97**
Delivery Service Charges	285 KWH	x	0.062000	**17.67**
RGGI Recovery Charge	285 KWH	x	0.000124	**0.04**
System Control Charge	285 KWH	x	0.000070	**0.02**
Generation Related Component	285 KWH	x	0.079900	**22.77**
Present Electric				**51.97**

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:** 04/30/2014 **Service To:** 05/29/2014 **Billing Days:** 30 **Avg KWH/Day:** 25
Rate: General Service Secondary **Measured Load:** 0.0 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	8,687	9,444	757 KWH	Actual	1

Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D

Customer Charge					**3.25**
Non-Utility Generation Charges	757 KWH	x	0.003104		**2.35**
Societal Benefits Charges	1,514 KWH	x	0.003461		**5.24**
Delivery Service Charges	757 KWH	x	0.061995		**46.93**
RGGI Recovery Charge	757 KWH	x	0.000124		**0.09**
System Control Charge	757 KWH	x	0.000053		**0.04**
Generation Related Component	757 KWH	x	0.079900		**60.48**
Present Electric					**118.38**

Account Number: 100 005 100 340 **Service Address:** FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
Premise: 0000598005 **Portion:** C77 **Service From:** 05/01/2014 **Service To:** 05/30/2014 **Billing Days:** 30 **Avg KWH/Day:** 709
Rate: General Service Secondary 3 Phase **Measured Load:** 82.9 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	10,116	10,249	21,280 KWH	Actual	160

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

Customer Charge					**11.65**
Non-Utility Generation Charges	21,280 KWH	x	0.003100		**65.97**
Societal Benefits Charges	42,560 KWH	x	0.003460		**147.24**
Delivery Service Charges					
	21,280 KWH	x	0.007639	162.55	
	82.9 KW	x	6.102895	505.93	
Total Delivery Service Charges				**668.48**	**668.48**
RGGI Recovery Charge	21,280 KWH	x	0.000124		**2.64**
System Control Charge	21,280 KWH	x	0.000055		**1.17**
Generation Related Component	21,280 KWH	x	0.079900		**1,700.27**
Present Electric					**2,597.42**

Account Number: 100 005 100 340 **Service Address:** FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
Premise: 0005007458 **Portion:** C77 **Service From:** 05/01/2014 **Service To:** 05/30/2014 **Billing Days:** 30 **Avg KWH/Day:** 12
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	372 KWH	x	0.003100		**1.15**
Societal Benefits Charges					
Outdoor Lighting	372 KWH	x	0.006919		**2.57**
Delivery Service Charges					
Outdoor Lighting	372 KWH	x	0.050269		**18.70**
RGGI Recovery Charge	372 KWH	x	0.000124		**0.05**
System Control Charge	372 KWH	x	0.000054		**0.02**
Fixture Charges					
Outdoor Lighting Service	6 EA	x	13.060000	78.36	
Outdoor Lighting Service	6 EA	x	3.380000	20.28	
Outdoor Lighting Service	6 EA	x	6.720000	40.32	
Total Fixture Charges				**138.96**	**138.96**
Generation Related Component	372 KWH	x	0.051120		**19.02**
Present Electric					**180.47**

Account Number: 100 005 532 864 **Service Address:** 400 RIDGEDALE AVE EAST HANOVER NJ 07936
Premise: 0000288884 **Portion:** C77 **Service From:** 04/30/2014 **Service To:** 05/29/2014 **Billing Days:** 30 **Avg KWH/Day:** 3
Rate: General Service Secondary **Measured Load:** 1.1 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	69,539	69,639	100 KWH	Actual	1

Customer Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D

Customer Charge				**3.25**
Non-Utility Generation Charges	100 KWH	x	0.003100	**0.31**
Societal Benefits Charges	200 KWH	x	0.003450	**0.69**
Delivery Service Charges	100 KWH	x	0.062000	**6.20**
RGGI Recovery Charge	100 KWH	x	0.000124	**0.01**
System Control Charge	100 KWH	x	0.000100	**0.01**
Generation Related Component	100 KWH	x	0.079900	**7.99**
Present Electric				**18.46**

Account Number: 100 005 532 930 **Service Address:** 400 RIDGEDALE AVE EAST HANOVER NJ 07936
Premise: 0000288885 **Portion:** C77 **Service From:** 04/30/2014 **Service To:** 05/29/2014 **Billing Days:** 30 **Avg KWH/Day:** 856
Rate: General Service Secondary 3 Phase **Measured Load:** 98.9 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	36,124	36,445	25,680 KWH	Actual	80

Customer Number: 0800433224 0000298895 - General Service Secondary 3 Phase - JC_GS3_01D

Customer Charge					**11.65**
Non-Utility Generation Charges	25,680 KWH	x	0.003100		**79.61**
Societal Benefits Charges	51,360 KWH	x	0.003460		**177.68**
Delivery Service Charges					
	25,680 KWH	x	0.007179	184.36	
	98.9 KW	x	6.238322	616.97	
Total Delivery Service Charges				**801.33**	**801.33**
R ecovery Charge	25,680 KWH	x	0.000124		**3.18**
Sy , Control Charge	25,680 KWH	x	0.000055		**1.41**
Generation Related Component	25,680 KWH	x	0.079900		**2,051.83**
Present Electric					**3,126.69**

Account Number: 100 005 532 930 **Service Address:** 400 RIDGEDALE AVE EAST HANOVER NJ 07936
Premise: 0005003793 **Portion:** C77 **Service From:** 04/30/2014 **Service To:** 05/29/2014 **Billing Days:** 30 **Avg KWH/Day:** 23
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC_OLS_02D

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

Copy of a Requisition. This is not a valid Requisition

REQUISITION PREVIEW

VENDOR 415

REQ NUMBER
1314-00018

DATE: 07/01/2013

VENDOR:

JCP&L
PO Box 15152
Reading, PA 196125152

SHIP TO:

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

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	PURCHASE ORDER FOR ENERGY CHARGES FOR SCHOOL YEAR 2013-2014: MONTH:_____ INVOICE:_____ AMOUNT:_____ Outstanding Transactions : 11-000-262-622-08-000 ($189,500.00)	189,500.0000	189,500.00 $189,500.00

PO Type **Other**

User **DOROTHYL**

Copy of a Requisition. This is not a valid Requisition

PURCHASE ORDER: H 415
TRANSPORTATION / FACILITIES
VENDOR: IC P&L - District YEAR: 13-14

Date	P.O.	Amt
07-01-18	1314-00019	189,500.00
7/31/13	7/13	<11736.33>
		177763.67
8/30	8/13	<34,513.00>
		143,250 67
10/2	9/13	<10458.06>
		132,792.61
10/30	10/13	<13180.09>
		119,612.52
12/2	11/13	<15,209.75>
		104402.77
1/2/14	12/13	<9743.31>
		94659.46
1/31/14	1/14	<13322.84>
		81,336.62
3/3/14	2/14	<13791.57>
		67545.05
4/2/14	3/14	<14076.79>
		53468 24
5/1/14	4/14	<12,113.75>
		41,354.49
6/2/14	5/14	<11520.37>
		29834.10
6/30/14	6/14	<11752.56>
		18081 56

PURCHASE ORDER

BUDGET YEAR
2013->2014

VENDOR NO. 415

BILL TO

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

PURCHASE ORDER NUMBER
1314-00018
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2013

VENDOR:

JCP&L
PO Box 15152
Reading, PA 19612-5152

SHIP TO:

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

CONTROL NUMBER	ORDER DESCRIPTION	

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	PURCHASE ORDER FOR ENERGY CHARGES FOR SCHOOL YEAR 2013-2014: MONTH:_____ INVOICE:_____ AMOUNT:_____ 7123/11-000-262-622-08-000 ($189,500.00)	189,500.00	189,500.00 $189,500.00

NOTICE TO VENDORS

1. Ship Pre-Paid - Do Not Make Collect Shipments. No substitutions without prior approval.
2. The purchaser is exempt by New Jersey State Statute of all Federal, State and Municipal Excise, Sales and all other taxes. NJSA 18A:72A-18.
3. For payment, sign and return yellow voucher with your invoice.
4. Purchase Order Number must appear on all Packages, Delivery Paper, Invoices, Correspondence, etc.
5. Vendors are required to supply Material Safety Data Sheets for all products containing hazardous or toxic substances. NJSA 34:5A-1 ET SEQ.
6. If Purchase Order exceeds original amount, please notify Requisitioner for approval.
7. VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, NATIONAL ORIGIN, AGE OR SEX. VENDORS ARE REQUIRED TO COMPLY WITH THE REQUIREMENTS OF PL. 1975 C. 127.

ORDER NOT VALID UNLESS SIGNED BELOW

SECRETARY / BUSINESS ADMIN. APPROVAL DATE

VENDOR'S COPY - PLEASE RETAIN FOR YOUR RECORDS

MGL PRINTING SOLUTIONS
E009-02 Q 908-665-1999

UTILITY BILLS - 13-14

MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP		TOTAL
		JERSEY CENTRAL POWER & LIGHT			
JUL	5157.57	737.12	193.68		6088.37
		FIRST ENERGY SOLUTIONS		6393.83	6393.83
		DIRECT ENERGY BUS.LLC		79.24	79.24
		HESS CORPORATION		2219.91	2219.91
					14781.35
AUG	11407.74	1372.69	463.53		13243.96
		FIRST ENERGY SOLUTIONS		15025.43	15025.43
		DIRECT ENERGY BUS.LLC		83.27	83.27
		DIRECT ENERGY BUS.LLC		42.07	42.07
		HESS CORPORATION		6118.27	6118.27
		NOTE: INCLUDES CHARGES FROM MARCH/APRIL			49294.35
		NOT BILLED IN PROPER MONTH 2013			
SEP	3412.78	554.97		127.09	4094.84
		FIRST ENERGY SOLUTIONS		6199.84	6199.84
		DIRECT ENERGY BUS.LLC		163.38	163.38
					59752.41
OCT	4731.26	554.97	127.09		5413.32
		FIRST ENERGY SOLUTIONS		7683.5	7683.5
		DIRECT ENERGY BUS.LLC		83.27	83.27
					72932.5
NOV	4326.41	554.97	127.28		5008.66
		FIRST ENERGY SOLUTIONS		10098.8	10098.8
		DIRECT ENERGY BUS.LLC		102.29	102.29
					88142.25
DEC	3547.81	554.97	127.28	-167.96	4062.1
		FIRST ENERGY SOLUTIONS		5569.92	5569.92
		DIRECT ENERGY BUS.LLC		102.29	102.29
					97876.56
JAN	3874.42	554.97	127.2		4556.59
		FIRST ENERGY SOLUTIONS	8663.96		8663.96
		DIRECT ENERGY BUS.LLC	102.29		102.29
					111199.4
FEB	3900.56	554.97	120.6		4576.13
		FIRST ENERGY SOLUTIONS		9113.15	9113.15
		DIRECT ENERGY BUS.LLC		102.29	102.29
					124991
MAR	3886.95	554.97	120.6		4562.52
		FIRST ENERGY SOLUTIONS		9411.98	9411.98
		DIRECT ENERGY BUS.LLC		102.29	102.29
					139067.8
APR	3547.22	554.97	120.6		4222.79
		FIRST ENERGY SOLUTIONS		7830.74	7830.74
		DIRECT ENERGY BUS.LLC		60.22	60.22
					151181.5
MAY	3369.42	554.97	120.6		4044.99
		FIRST ENERGY SOLUTIONS		7373.09	7373.09
		DIRECT ENERGY BUS.LLC		102.29	102.29
					162701.9

Jersey Central Power & Light
A FirstEnergy Company

May 27, 2014

Master Account: 200 000 052 643
Master Invoice: 95004928471

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

71-0010

Account Summary		Amount Due
Your previous bill was	12,113.75	
Total payments	-12,113.75	
Balance at billing on May 27, 2014	**0.00**	**0.00**
Current Basic Charges		
JCP&L - Consumption		**3,369.42**
JCP&L - Lighting Fixture(s)		**554.97**
JCP&L - Lighting Consumption		**120.60**
Current Charges FIRSTENERGY SOLUTIONS CORP.		**7,373.09**
Current Charges DIRECT ENERGY BUSINESS LLC		**102.29**
Total Due by Jun 16, 2014 - Please Pay This Amount		**$11,520.37**

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 & Light
A FirstEnergy Company

Customer Service	1-800-662-3115
Outage Reporting Line	1-888-544-4877
Payment Options	1-800-962-0383

RECEIVED

JUN 12 2014

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

DATE May 27, 2014

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

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

DESCRIPTION		AMOUNT PER MONTH	TOTAL
20-00-00-0526-4-3	20 SCHOOL AVE CONSUMPTION	10,965.40	
	LIGHTING FIXTURE(S)	554.97	
	TOTAL		11,520.37

Amount due for service as per statements attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

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

By Kelly E. Goehring Manager
Claimant Title or Position

05/27/2014
Date

Approved by:

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS,

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____.

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

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

DATE May 27, 2014

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

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

Amount due for service as per statements attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

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

By Keely E. Goehring Manager
Claimant Title or Position

05/27/2014
Date

Approved by:

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS,

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____,

Notary Public

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

Summary Account: 200 000 052 643	**Current Month Bill Amount:** $ 11,520.37	**Total Accounts:** 7
Customer Name: EAST HANOVER TWP BD OF EDUCA	**Total Amount Due:** $ 11,520.37	**Total Billed:** 7
Billing Date: May 27, 2014	**Due Date:** June 16, 2014	**Total KWH:** 94,280

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

Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936								
		BILL_READY	03/29/2014 04/29/2014	$42.07		823	0.0	0.0	A
		FES-F799	03/29/2014 04/29/2014	$3,291.88		41,200	130.8	0.0	A
		JC_GS3_01D	03/29/2014 04/29/2014	$1,470.07	10.0 c/KWH	41,200	130.8	0.0	A
		JC_OLS_02D	03/29/2014 04/29/2014	$254.18	6.8 c/KWH	823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936								
		BILL_READY	03/29/2014 04/29/2014	$6.34		124	0.0	0.0	A
		FES-F799	03/29/2014 04/29/2014	$175.78		2,200	18.8	0.0	A
		JC_GS3_01D	03/29/2014 04/29/2014	$125.21	10.0 c/KWH	2,200	18.8	0.0	A
		JC_OLS_02D	03/29/2014 04/29/2014	$43.72	6.8 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE EAST HANOVER NJ 07936								
		FES-F799	03/29/2014 04/29/2014	$42.19		528	11.7	0.0	A
		JC_GS1_01D	03/29/2014 04/29/2014	$44.30	10.0 c/KWH	528	11.7	0.0	A
100 004 887 905	BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936								
		FES-F799	03/29/2014 04/29/2014	$48.82		611	0.0	0.0	A
		JC_GS1_01D	03/29/2014 04/29/2014	$44.53	10.0 c/KWH	611	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936								
		BILL_READY	04/01/2014 04/30/2014	$19.02		372	0.0	0.0	A
		FES-F799	04/01/2014 04/30/2014	$1,674.70		20,960	66.4	0.0	A
		JC_GS3_01D	04/01/2014 04/30/2014	$746.64	10.0 c/KWH	20,960	66.4	0.0	A
		JC_OLS_02D	04/01/2014 04/30/2014	$161.45	6.8 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
		FES-F799	03/29/2014 04/29/2014	$4.79		60	1.5	0.0	A
		JC_GS1_01D	03/29/2014 04/29/2014	$7.31	10.0 c/KWH	60	1.5	0.0	A
100 005 532 930	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
		BILL_READY	03/29/2014 04/29/2014	$34.86		682	0.0	0.0	A
		FES-F799	03/29/2014 04/29/2014	$2,134.93		26,720	81.4	0.0	A
		JC_GS3_01D	03/29/2014 04/29/2014	$930.99	10.0 c/KWH	26,720	81.4	0.0	A
		JC_OLS_02D	03/29/2014 04/29/2014	$216.59	6.8 c/KWH	682	0.0	0.0	A

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
Premise: 0000287551 **Portion:** C77 **Service From:** 03/29/2014 **Service To:** 04/29/2014 **Billing Days:** 32 **Avg KWH/Day:** 1,288
Rate: General Service Secondary 3 Phase **Measured Load:** 130.8 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	2,372	2,578	41,200 KWH	Actual	200

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

Customer Charge				**11.65**
Non-Utility Generation Charges	41,200 KWH x	0.003100		**127.72**
Societal Benefits Charges	82,400 KWH x	0.003459		**285.06**
Delivery Service Charges				
	41,200 KWH x	0.006230	256.68	
	130.8 KW x	5.975382	781.58	
Total Delivery Service Charges			**1,038.26**	**1,038.26**
RGGI Recovery Charge	41,200 KWH x	0.000124		**5.11**
System Control Charge	41,200 KWH x	0.000055		**2.27**
Generation Related Component	41,200 KWH x	0.079900		**3,291.88**
Present Electric				**4,761.95**

Account Number: 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
Premise: 0005003693 **Portion:** C77 **Service From:** 03/29/2014 **Service To:** 04/29/2014 **Billing Days:** 32 **Avg KWH/Day:** 26
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

Customer Number: 0800433224 0005003693 - Outdoor Lighting Service - JC_OLS_02D

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

Account Number: 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0000287559 **Portion:** C77 **Service From:** 03/29/2014 **Service To:** 04/29/2014 **Billing Days:** 32 **Avg KWH/Day:** 69
Rate: General Service Secondary 3 Phase **Measured Load:** 8.4 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,484	1,539	2,200 KWH	Actual	40

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

Customer Charge				**11.65**
Delivery Charges	8.8 KW x	3.160000		**27.81**
Non-Utility Generation Charges	2,200 KWH x	0.003100		**6.82**
Societal Benefits Charges	4,400 KWH x	0.003459		**15.22**
Delivery Service Charges	2,200 KWH x	0.028782		**63.32**
RGGI Recovery Charge	2,200 KWH x	0.000124		**0.27**
System Control Charge	2,200 KWH x	0.000055		**0.12**
Generation Related Component	2,200 KWH x	0.079900		**175.78**
Present Electric				**300.99**

Account Number: 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0005003694 **Portion:** C77 **Service From:** 03/29/2014 **Service To:** 04/29/2014 **Billing Days:** 32 **Avg KWH/Day:** 4
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

Outdoor Lighting	124 KWH	x	0.003100		
Societal Benefits Charges					**0.38**
Outdoor Lighting	124 KWH	x	0.006919		
Delivery Service Charges					**0.86**
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	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					**50.06**

Account Number: 100 004 887 814 **Service Address:** 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0000287560 **Portion:** C77 **Service From:** 03/29/2014 **Service To:** 04/29/2014 **Billing Days:** 32 **Avg KWH/Day:** 17
Rate: General Service Secondary **Measured Load:** 5.3 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	61,508	62,036	528 KWH	Actual	1

Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D

Customer Charge				**3.25**
Delivery Charges	1.7 KW	x	3.160000	**5.37**
Non-Utility Generation Charges	528 KWH	x	0.003106	**1.64**
Societal Benefits Charges	1,056 KWH	x	0.003456	**3.65**
Delivery Service Charges	528 KWH	x	0.057367	**30.29**
RGGI Recovery Charge	528 KWH	x	0.000124	**0.07**
System Control Charge	528 KWH	x	0.000057	**0.03**
Generation Related Component	528 KWH	x	0.079900	**42.19**
Present Electric				**86.49**

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:** 03/29/2014 **Service To:** 04/29/2014 **Billing Days:** 32 **Avg KWH/Day:** 19
Rate: General Service Secondary **Measured Load:** 0.0 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	8,076	8,687	611 KWH	Actual	1

Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D

Customer Charge				**3.25**
Non-Utility Generation Charges	611 KWH x	0.003093		**1.89**
Societal Benefits Charges	1,222 KWH x	0.003462		**4.23**
Delivery Service Charges	611 KWH x	0.057365		**35.05**
RGGI Recovery Charge	611 KWH x	0.000124		**0.08**
System Control Charge	611 KWH x	0.000049		**0.03**
Generation Related Component	611 KWH x	0.079900		**48.82**
				93.35

Present Electric

Account Number: 100 005 100 340 **Service Address:** FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
Premise: 0000598005 **Portion:** C77 **Service From:** 04/01/2014 **Service To:** 04/30/2014 **Billing Days:** 30 **Avg KWH/Day:** 699
Rate: General Service Secondary 3 Phase **Measured Load:** 66.4 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	9,985	10,116	20,960 KWH	Actual	160

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

Customer Charge				**11.65**
Non-Utility Generation Charges	20,960 KWH x	0.003100		**64.98**
Societal Benefits Charges	41,920 KWH x	0.003459		**145.02**
Delivery Service Charges				
	20,960 KWH x	0.007458	156.33	
	66.4 KW x	5.495633	364.91	
			521.24	**521.24**
Total Delivery Service Charges				**2.60**
RGGI Recovery Charge	20,960 KWH x	0.000124		**1.15**
System Control Charge	20,960 KWH x	0.000055		**1,674.70**
Generation Related Component	20,960 KWH x	0.079900		**2,421.34**

Present Electric

Account Number: 100 005 100 340 **Service Address:** FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
Premise: 0005007458 **Portion:** C77 **Service From:** 04/01/2014 **Service To:** 04/30/2014 **Billing Days:** 30 **Avg KWH/Day:** 12
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges				
Outdoor Lighting	372 KWH x	0.003100		**1.15**
Societal Benefits Charges				
Outdoor Lighting	372 KWH x	0.006919		**2.57**
Delivery Service Charges				
Outdoor Lighting	372 KWH x	0.050269		**18.70**
RGGI Recovery Charge	372 KWH x	0.000124		**0.05**
System Control Charge	372 KWH x	0.000054		**0.02**
Fixture Charges				
Outdoor Lighting Service	6 EA x	13.060000	78.36	
Outdoor Lighting Service	6 EA x	3.380000	20.28	
Outdoor Lighting Service	6 EA x	6.720000	40.32	
			138.96	**138.96**
Total Fixture Charges				**19.02**
Generation Related Component	372 KWH x	0.051120		**180.47**

Present Electric

Account Number: 100 005 532 864 **Service Address:** 400 RIDGEDALE AVE EAST HANOVER NJ 07936
Premise: 0000288884 **Portion:** C77 **Service From:** 03/29/2014 **Service To:** 04/29/2014 **Billing Days:** 32 **Avg KWH/Day:** 2
Rate: General Service Secondary **Measured Load:** 1.5 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	69,479	69,539	60 KWH	Actual	1

Customer Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D

Customer Charge				**3.25**
Non-Utility Generation Charges	60 KWH x	0.003167		**0.19**
Societal Benefits Charges	120 KWH x	0.003500		**0.42**
Delivery Service Charges	60 KWH x	0.057333		**3.44**
RGGI Recovery Charge	60 KWH x	0.000124		**0.01**
Generation Related Component	60 KWH x	0.079900		**4.79**
				12.10

Present Electric

G28136197	35,790	36,124	26,720 KWH	Actual	80

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

Customer Charge				**11.65**
Non-Utility Generation Charges	26,720 KWH x	0.003100		**82.83**
Societal Benefits Charges	53,440 KWH x	0.003460		**184.88**
Delivery Service Charges				
	26,720 KWH x	0.006920	184.89	
	81.4 KW x	5.675184	461.96	
T elivery Service Charges			**646.85**	**646.85**
RGGI Recovery Charge	26,720 KWH x	0.000124		**3.31**
System Control Charge	26,720 KWH x	0.000055		**1.47**
Generation Related Component	26,720 KWH x	0.079900		**2,134.93**
Present Electric				**3,065.92**

Account Number: 100 005 532 930 **Service Address:** 400 RIDGEDALE AVE EAST HANOVER NJ 07936
Premise: 0005003793 **Portion:** C77 **Service From:** 03/29/2014 **Service To:** 04/29/2014 **Billing Days:** 32 **Avg KWH/Day:** 21
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC_OLS_02D

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

UTILITY BILLS - 13-14

MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP		TOTAL
		JERSEY CENTRAL POWER & LIGHT			
JUL	5157.57	737.12	193.68		6088.37
		FIRST ENERGY SOLUTIONS		6393.83	6393.83
		DIRECT ENERGY BUS.LLC		79.24	79.24
		HESS CORPORATION		2219.91	2219.91
					14781.35
AUG	11407.74	1372.69	463.53		13243.96
		FIRST ENERGY SOLUTIONS		15025.43	15025.43
		DIRECT ENERGY BUS.LLC		83.27	83.27
		DIRECT ENERGY BUS.LLC		42.07	42.07
		HESS CORPORATION		6118.27	6118.27
	NOTE: INCLUDES CHARGES FROM MARCH/APRIL				49294.35
	NOT BILLED IN PROPER MONTH 2013				
SEP	3412.78	554.97		127.09	4094.84
		FIRST ENERGY SOLUTIONS		6199.84	6199.84
		DIRECT ENERGY BUS.LLC		163.38	163.38
					59752.41
OCT	4731.26	554.97	127.09		5413.32
		FIRST ENERGY SOLUTIONS		7683.5	7683.5
		DIRECT ENERGY BUS.LLC		83.27	83.27
					72932.5
NOV	4326.41	554.97	127.28		5008.66
		FIRST ENERGY SOLUTIONS		10098.8	10098.8
		DIRECT ENERGY BUS.LLC		102.29	102.29
					88142.25
DEC	3547.81	554.97	127.28	-167.96	4062.1
		FIRST ENERGY SOLUTIONS		5569.92	5569.92
		DIRECT ENERGY BUS.LLC		102.29	102.29
					97876.56
JAN	3874.42	554.97	127.2		4556.59
		FIRST ENERGY SOLUTIONS	8663.96		8663.96
		DIRECT ENERGY BUS.LLC	102.29		102.29
					111199.4
FEB	3900.56	554.97	120.6		4576.13
		FIRST ENERGY SOLUTIONS		9113.15	9113.15
		DIRECT ENERGY BUS.LLC		102.29	102.29
					124991
MAR	3886.95	554.97	120.6		4562.52
		FIRST ENERGY SOLUTIONS		9411.98	9411.98
		DIRECT ENERGY BUS.LLC		102.29	102.29
					139067.8
APR	3547.22	554.97	120.6		4222.79
		FIRST ENERGY SOLUTIONS		7830.74	7830.74
		DIRECT ENERGY BUS.LLC		60.22	60.22

April 25, 2014

Jersey Central Power & Light
A FirstEnergy Company

Master Account: 200 000 052 643
Master Invoice: 95004886317

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

71-0010

Account Summary		Amount Due
Your previous bill was	14,076.79	
Total payments	-14,076.79	
Balance at billing on April 25, 2014	**0.00**	**0.00**
Current Basic Charges		
JCP&L - Consumption		**3,547.22**
JCP&L - Lighting Fixture(s)		**554.97**
JCP&L - Lighting Consumption		**120.60**
Current Charges FIRSTENERGY SOLUTIONS CORP.		**7,830.74**
Current Charges DIRECT ENERGY BUSINESS LLC		**60.22**
Total Due by May 19, 2014 - Please Pay This Amount		**$12,113.75**

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

General Information

Bill issued by:
JCP&L
PO Box 16001
Reading PA 19612-6001

Customer Service	1-800-662-3115
Outage Reporting Line	1-888-544-4877
Payment Options	1-800-962-0383

RECEIVED
MAY - 1 2014

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

Jersey Central Power & Light
A FirstEnergy Company

PO Box 16001
Reading, PA 19612-6001

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

Account Number: 200 000 052 643

Amount Paid	12113.75
Amount Due	**$12,113.75**
Due By	**May 19, 2014**

JCP&L
PO BOX 3687
AKRON OH 44309-3687

032000000526430000000000000000000121132500121132 55

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

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

DATE April 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	11,558.78	
	LIGHTING FIXTURE(S)	554.97	
	TOTAL		12,113.75

Amount due for service as per statements attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

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

By Keely E. Goehring Manager
Claimant Title or Position

04/25/2014
Date

Approved by:

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS,

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____,

Notary Public

Jersey Central Power & Light
A FirstEnergy Company

TO JCP&L

DATE April 25, 2014

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

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

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

Amount due for service as per statements attached.

CLAIMANT'S CERTIFICATION AND DECLARATION

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

By Keely E. Goehring Manager
Claimant Title or Position

04/25/2014
Date

Approved by:

ACCOUNT OR APPROPRIATION CHARGED

Bill Received and Checked.

(Date) (Signature)

OFFICER'S OR EMPLOYEES CERTIFICATION

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

Signature Title or Position

STATE OF NEW JERSEY
COUNTY SS,

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

By _____ Clerk

Subscribed and sworn to before me

this _____

day of _____,

Notary Public

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

Summary Account: 200 000 052 643	**Current Month Bill Amount:** $ 12,113.75	**Total Accounts:** 7
Customer Name: EAST HANOVER TWP BD OF EDUCA	**Total Amount Due:** $ 12,113.75	**Total Billed:** 7
Billing Date: April 25, 2014	**Due Date:** May 19, 2014	**Total KWH:** 100,008

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

Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 004 887 087	EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE EAST HANOVER NJ 07936								
		FES-F799	03/01/2014 03/28/2014	$3,611.48		45,200	127.0	0.0	A
		JC_GS3_01D	03/01/2014 03/28/2014	$1,506.10	10.0 c/KWH	45,200	127.0	0.0	A
		JC_OLS_02D	03/01/2014 03/28/2014	$254.18	6.8 c/KWH	823	0.0	0.0	A
100 004 887 723	BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936								
		BILL_READY	03/01/2014 03/28/2014	$6.34		124	0.0	0.0	A
		FES-F799	03/01/2014 03/28/2014	$188.56		2,360	18.8	0.0	A
		JC_GS3_01D	03/01/2014 03/28/2014	$127.64	10.0 c/KWH	2,360	18.8	0.0	A
		JC_OLS_02D	03/01/2014 03/28/2014	$43.72	6.8 c/KWH	124	0.0	0.0	A
100 004 887 814	20 SCHOOL AVE EAST HANOVER NJ 07936								
		FES-F799	03/01/2014 03/28/2014	$326.07		4,081	11.3	0.0	A
		JC_GS1_01D	03/01/2014 03/28/2014	$125.93	10.0 c/KWH	4,081	11.3	0.0	A
100 004 887 905	BD OF ED OFFICES OLD 20 SCHOOL AVE EAST HANOVER NJ 07936								
		FES-F799	02/28/2014 03/28/2014	$47.38		593	0.0	0.0	A
		JC_GS1_01D	02/28/2014 03/28/2014	$43.31	10.0 c/KWH	593	0.0	0.0	A
100 005 100 340	FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936								
		BILL_READY	03/05/2014 03/31/2014	$19.02		372	0.0	0.0	A
		FES-F799	03/05/2014 03/31/2014	$971.58		12,160	70.9	0.0	A
		JC_GS3_01D	03/05/2014 03/31/2014	$642.39	10.0 c/KWH	12,160	70.9	0.0	A
		JC_OLS_02D	03/05/2014 03/31/2014	$161.45	6.8 c/KWH	372	0.0	0.0	A
100 005 532 864	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
		FES-F799	02/28/2014 03/28/2014	$211.97		2,653	6.3	0.0	A
		JC_GS1_01D	02/28/2014 03/28/2014	$95.88	10.0 c/KWH	2,653	6.3	0.0	A
100 005 532 930	400 RIDGEDALE AVE EAST HANOVER NJ 07936								
		BILL_READY	02/28/2014 03/28/2014	$34.86		682	0.0	0.0	A
		FES-F799	02/28/2014 03/28/2014	$2,473.70		30,960	83.0	0.0	A
		JC_GS3_01D	02/28/2014 03/28/2014	$1,005.60	10.0 c/KWH	30,960	83.0	0.0	A
		JC_OLS_02D	02/28/2014 03/28/2014	$216.59	6.8 c/KWH	682	0.0	0.0	A

JCP&L ENERGY ANALYSIS REPORT

Account Number: 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
Premise: 0000287551 **Portion:** C77 **Service From:** 03/01/2014 **Service To:** 03/28/2014 **Billing Days:** 28 **Avg KWH/Day:** 1,614
Rate: General Service Secondary 3 Phase **Measured Load:** 127.0 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G21163183	2,146	2,372	45,200 KWH	Actual	200

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

Customer Charge					**11.65**
Non-Utility Generation Charges	45,200 KWH	x	0.003100		**140.12**
Societal Benefits Charges	90,400 KWH	x	0.003460		**312.74**
Delivery Service Charges					
	45,200 KWH	x	0.006117	276.51	
	127.0 KW	x	5.960551	756.99	
Total Delivery Service Charges				**1,033.50**	**1,033.50**
RGGI Recovery Charge	45,200 KWH	x	0.000124		**5.60**
System Control Charge	45,200 KWH	x	0.000055		**2.49**
Generation Related Component	45,200 KWH	x	0.079900		**3,611.48**
Present Electric					**5,117.58**

Account Number: 100 004 887 087 **Service Address:** EAST HANOVER MIDDLE SCHOOL EAST HANOVER MIDDLE SCH 477 RIDGEDALE AVE
Premise: 0005003693 **Portion:** C77 **Service From:** 03/01/2014 **Service To:** 03/28/2014 **Billing Days:** 28 **Avg KWH/Day:** 29
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

Customer Number: 0800433224 0005003693 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	823 KWH	x	0.003100		**2.55**
Societal Benefits Charges					
Outdoor Lighting	823 KWH	x	0.006919		**5.69**
Delivery Service Charges					
Outdoor Lighting	823 KWH	x	0.050255		**41.36**
RGGI Recovery Charge	823 KWH	x	0.000124		**0.10**
System Control Charge	823 KWH	x	0.000061		**0.05**
Fixture Charges					
Outdoor Lighting Service	2 EA	x	14.080000	28.16	
Outdoor Lighting Service	1 EA	x	13.730000	13.73	
Outdoor Lighting Service	6 EA	x	13.060000	78.36	
Outdoor Lighting Service	8 EA	x	6.720000	53.76	
Outdoor Lighting Service	9 EA	x	3.380000	30.42	
Total Fixture Charges				**204.43**	**204.43**
Present Electric					**254.18**

Account Number: 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0000287559 **Portion:** C77 **Service From:** 03/01/2014 **Service To:** 03/28/2014 **Billing Days:** 28 **Avg KWH/Day:** 84
Rate: General Service Secondary 3 Phase **Measured Load:** 8.2 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S34964497	1,425	1,484	2,360 KWH	Actual	40

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

Customer Charge					**11.65**
Delivery Charges	8.8 KW	x	3.160000		**27.81**
Non-Utility Generation Charges	2,360 KWH	x	0.003102		**7.32**
Societal Benefits Charges	4,720 KWH	x	0.003460		**16.33**
Delivery Service Charges	2,360 KWH	x	0.027165		**64.11**
RGGI Recovery Charge	2,360 KWH	x	0.000124		**0.29**
System Control Charge	2,360 KWH	x	0.000055		**0.13**
Generation Related Component	2,360 KWH	x	0.079900		**188.56**
Present Electric					**316.20**

Account Number: 100 004 887 723 **Service Address:** BD OF ED OFF ADDITION 20 SCHOOL AVE EAST HANOVER NJ 07936
Premise: 0005003694 **Portion:** C77 **Service From:** 03/01/2014 **Service To:** 03/28/2014 **Billing Days:** 28 **Avg KWH/Day:** 4
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

Customer Number: 0800433224 0005003694 - Outdoor Lighting Service - JC_OLS_02D

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

Premise: 0000287560 **Portion:** C77 **Service From:** 03/01/2014 **Service To:** 03/28/2014 **Billing Days:** 28 **Avg KWH/Day:** 146
Rate: General Service Secondary **Measured Load:** 11.3 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G79658928	57,427	61,508	4,081 KWH	Actual	1

Customer Number: 0800433224 0000287560 - General Service Secondary - JC_GS1_01D

Customer Charge				**3.25**
[illegible]ility Generation Charges	4,081 KWH x	0.003100		**12.65**
S[illegible]al Benefits Charges	8,162 KWH x	0.003460		**28.24**
Delivery Service Charges				
	4,081 KWH x	0.017802	72.65	
	11.3 KW x	0.744248	8.41	
Total Delivery Service Charges			**81.06**	**81.06**
RGGI Recovery Charge	4,081 KWH x	0.000124		**0.51**
System Control Charge	4,081 KWH x	0.000054		**0.22**
Generation Related Component	4,081 KWH x	0.079900		**326.07**
Present Electric				**452.00**

Premise: 0000287561 Portion: C77 Service From: 02/28/2014 Service To: 03/28/2014 Billing Days: 29 Avg KWH/Day: 20

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:** 02/28/2014 **Service To:** 03/28/2014 **Billing Days:** 29 **Avg KWH/Day:** 20
Rate: General Service Secondary **Measured Load:** 0.0 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G77156711	7,483	8,076	593 KWH	Actual	1

Customer Number: 0800433224 0000287561 - General Service Secondary - JC_GS1_01D

Customer Charge					**3.25**
Non-Utility Generation Charges	593 KWH	x	0.003103		**1.84**
Societal Benefits Charges	1,186 KWH	x	0.003457		**4.10**
Delivery Service Charges	593 KWH	x	0.057369		**34.02**
RGGI Recovery Charge	593 KWH	x	0.000124		**0.07**
System Control Charge	593 KWH	x	0.000051		**0.03**
Generation Related Component	593 KWH	x	0.079900		**47.38**
Present Electric					**90.69**

Account Number: 100 005 100 340 **Service Address:** FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
Premise: 0000598005 **Portion:** C77 **Service From:** 03/05/2014 **Service To:** 03/31/2014 **Billing Days:** 27 **Avg KWH/Day:** 450
Rate: General Service Secondary 3 Phase **Measured Load:** 70.9 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28408098	9,909	9,985	12,160 KWH	Actual	160

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

Customer Charge					**11.65**
Non-Utility Generation Charges	12,160 KWH	x	0.003100		**37.70**
Societal Benefits Charges	24,320 KWH	x	0.003460		**84.14**
Delivery Service Charges					
	12,160 KWH	x	0.009268	112.70	
	70.9 KW	x	5.557405	394.02	
Total Delivery Service Charges				**506.72**	**506.72**
RGGI Recovery Charge	12,160 KWH	x	0.000124		**1.51**
System Control Charge	12,160 KWH	x	0.000055		**0.67**
Generation Related Component	12,160 KWH	x	0.079900		**971.58**
Present Electric					**1,613.97**

Account Number: 100 005 100 340 **Service Address:** FRANK SMITH SCHOOL 27 GREEN DR EAST HANOVER NJ 07936
Premise: 0005007458 **Portion:** C77 **Service From:** 03/05/2014 **Service To:** 03/31/2014 **Billing Days:** 27 **Avg KWH/Day:** 14
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

Customer Number: 0800433224 0005007458 - Outdoor Lighting Service - JC_OLS_02D

Non-Utility Generation Charges					
Outdoor Lighting	372 KWH	x	0.003100		**1.15**
Societal Benefits Charges					
Outdoor Lighting	372 KWH	x	0.006919		**2.57**
Delivery Service Charges					
Outdoor Lighting	372 KWH	x	0.050269		**18.70**
RGGI Recovery Charge	372 KWH	x	0.000124		**0.05**
System Control Charge	372 KWH	x	0.000054		**0.02**
Fixture Charges					
Outdoor Lighting Service	6 EA	x	13.060000	78.36	
Outdoor Lighting Service	6 EA	x	3.380000	20.28	
Outdoor Lighting Service	6 EA	x	6.720000	40.32	
Total Fixture Charges				**138.96**	**138.96**
Generation Related Component	372 KWH	x	0.051120		**19.02**
Present Electric					**180.47**

Account Number: 100 005 532 864 **Service Address:** 400 RIDGEDALE AVE EAST HANOVER NJ 07936
Premise: 0000288884 **Portion:** C77 **Service From:** 02/28/2014 **Service To:** 03/28/2014 **Billing Days:** 29 **Avg KWH/Day:** 91
Rate: General Service Secondary **Measured Load:** 6.3 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G15011690	66,826	69,479	2,653 KWH	Actual	1

Customer Number: 0800433224 0000288884 - General Service Secondary - JC_GS1_01D

Customer Charge					**3.25**
Non-Utility Generation Charges	2,653 KWH	x	0.003098		**8.22**
Societal Benefits Charges	5,306 KWH	x	0.003460		**18.36**
Delivery Service Charges	2,653 KWH	x	0.024715		**65.57**
RGGI Recovery Charge	2,653 KWH	x	0.000124		**0.33**
System Control Charge	2,653 KWH	x	0.000057		**0.15**
Generation Related Component	2,653 KWH	x	0.079900		**211.97**
Present Electric					**307.85**

Account Number: 100 005 532 930 **Service Address:** 400 RIDGEDALE AVE EAST HANOVER NJ 07936
Premise: 0000288885 **Portion:** C77 **Service From:** 02/28/2014 **Service To:** 03/28/2014 **Billing Days:** 29 **Avg KWH/Day:** 1,068
Rate: General Service Secondary 3 Phase **Measured Load:** 83.0 **KVAR:** 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
G28136197	35,403	35,790	30,960 KWH	Actual	80

Customer Charge				**11.65**
Non-Utility Generation Charges	30,960 KWH x	0.003100		**95.98**
Societal Benefits Charges	61,920 KWH x	0.003459		**214.21**
Delivery Service Charges				
	30,960 KWH x	0.006651	205.91	
	83.0 KW x	5.690482	472.31	
Total Delivery Service Charges			**678.22**	**678.22**
RGGI Recovery Charge	30,960 KWH x	0.000124		**3.84**
Sy Control Charge	30,960 KWH x	0.000055		**1.70**
G ion Related Component	30,960 KWH x	0.079900		**2,473.70**
Present Electric				**3,479.30**

Account Number: 100 005 532 930 **Service Address:** 400 RIDGEDALE AVE EAST HANOVER NJ 07936
Premise: 0005003793 **Portion:** C77 **Service From:** 02/28/2014 **Service To:** 03/28/2014 **Billing Days:** 29 **Avg KWH/Day:** 24
Rate: Outdoor Lighting Service **Measured Load:** 0.0 **KVAR:** 0.0

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

Customer Number: 0800433224 0005003793 - Outdoor Lighting Service - JC_OLS_02D

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

UTILITY BILLS - 13-14

JERSEY CENTRAL POWER & LIGHT

MONTH	CONSUMPTION	LIGHT FIXTURE	LIGH
JUL	5157.57	737.12	19
		FIRST ENERGY SOLUTION	
		DIRECT ENERGY BUS.LLC	
		HESS CORPORATION	
AUG	11407.74	1372.69	46
		FIRST ENERGY SOLUTION	
		DIRECT ENERGY BUS.LLC	
		DIRECT ENERGY BUS.LLC	
		HESS CORPORATION	
	NOTE: INCLUDES CHARGES FROM MARCH/APR		
	NOT BILLED IN PROPER MONTH 2013		
SEP	3412.78	554.97	
		FIRST ENERGY SOLUTION	
		DIRECT ENERGY BUS.LLC	
OCT	4731.26	554.97	12
		FIRST ENERGY SOLUTION	
		DIRECT ENERGY BUS.LLC	
NOV	4326.41	554.97	12
		FIRST ENERGY SOLUTION	
		DIRECT ENERGY BUS.LLC	
DEC	3547.81	554.97	12
		FIRST ENERGY SOLUTION	
		DIRECT ENERGY BUS.LLC	
JAN	3874.42	554.97	1
		FIRST ENERGY SOLUTION	866
		DIRECT ENERGY BUS.LLC	10
FEB	3900.56	554.97	1
		FIRST ENERGY SOLUTION	
		DIRECT ENERGY BUS.LLC	
MAR	3886.95	554.97	1
		FIRST ENERGY SOLUTION	
		DIRECT ENERGY BUS.LLC	
APR			

UTILITY BILLS - 13-14

MONTH	CONSUMPTION	LIGHT FIXTURES	LIGHT COMSUMP		TOTAL
		JERSEY CENTRAL POWER & LIGHT			
JUL	5157.57	737.12	193.68		6088.37
		FIRST ENERGY SOLUTIONS		6393.83	6393.83
		DIRECT ENERGY BUS.LLC		79.24	79.24
		HESS CORPORATION		2219.91	2219.91
					14781.35
AUG	11407.74	1372.69	463.53		13243.96
		FIRST ENERGY SOLUTIONS		15025.43	15025.43
		DIRECT ENERGY BUS.LLC		83.27	83.27
		DIRECT ENERGY BUS.LLC		42.07	42.07
		HESS CORPORATION		6118.27	6118.27
		NOTE: INCLUDES CHARGES FROM MARCH/APRIL			49294.35
		NOT BILLED IN PROPER MONTH 2013			
SEP	3412.78	554.97		127.09	4094.84
		FIRST ENERGY SOLUTIONS		6199.84	6199.84
		DIRECT ENERGY BUS.LLC		163.38	163.38
					59752.41
OCT	4731.26	554.97	127.09		5413.32
		FIRST ENERGY SOLUTIONS		7683.5	7683.5
		DIRECT ENERGY BUS.LLC		83.27	83.27
					72932.5
NOV	4326.41	554.97	127.28		5008.66
		FIRST ENERGY SOLUTIONS		10098.8	10098.8
		DIRECT ENERGY BUS.LLC		102.29	102.29
					88142.25
DEC	3547.81	554.97	127.28	-167.96	4062.1
		FIRST ENERGY SOLUTIONS		5569.92	5569.92
		DIRECT ENERGY BUS.LLC		102.29	102.29
					97876.56
JAN	3874.42	554.97	127.2		4556.59
		FIRST ENERGY SOLUTIONS	8663.96		8663.96
		DIRECT ENERGY BUS.LLC	102.29		102.29
					111199.4
FEB	3900.56	554.97	120.6		4576.13
		FIRST ENERGY SOLUTIONS		9113.15	9113.15
		DIRECT ENERGY BUS.LLC		102.29	102.29
					124991
MAR	3886.95	554.97	120.6		4562.52
		FIRST ENERGY SOLUTIONS		9411.98	9411.98
		DIRECT ENERGY BUS.LLC		102.29	102.29
					139067.8
APR					